



AGENDA
DANIA BEACH CITY COMMISSION
REGULAR MEETING
TUESDAY, JULY 7, 2026 - 7:00 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 CITY COMMISSION
OF THE CITY OF DANIA BEACH, FLORIDA:**

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

THE MAYOR OFTEN ALLOWS APPLAUSE DURING CEREMONIAL OR CELEBRATORY PORTIONS OF THE MEETING, SUCH AS PROCLAMATIONS, PRESENTATIONS, AWARDS, OR PUBLIC SAFETY RECOGNITIONS, AS THESE ARE NOT ACTION ITEMS ARE INTENDED TO HONOR INDIVIDUALS OR EVENTS. HOWEVER, TO SAFEGUARD AN ORDERLY MEETING AND TO PRECLUDE INTIMIDATION OF SPEAKERS ON AGENDA ITEMS, OR DESIGNATED PUBLIC COMMENTS, THE MAYOR ORDINARILY PRECLUDES CLAPPING, APPLAUDING, HECKLING OR VERBAL OUTBURSTS DURING THESE PORTIONS OF THE AGENDA.

BASED UPON THE FOREGOING, NO INDIVIDUAL MAY SPEAK DIRECTLY TO OR ADDRESS THE MAYOR, CITY COMMISSIONER OR CITY STAFF: COMMENTS ARE TO BE ONLY DIRECTED TO THE COMMISSION 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 MAYOR IS FOUND TO BE DISRUPTIVE OR INTERFERES WITH THE ORDERLY CONDUCT OF THE MEETING, THE PERSON MAY BE ASKED BY THE MAYOR TO LEAVE THE COMMISSION CHAMBERS; IF THE PERSON DOES NOT LEAVE AND THE CONDUCT PERSISTS, THE CITY POLICE DEPARTMENT WILL BE REQUESTED TO ESCORT THE INDIVIDUAL FROM THE CITY COMMISSION CHAMBERS.

ALL CELLULAR TELEPHONES ARE TO BE SILENCED DURING THE MEETING. ALL PERSONS EXITING THE COMMISSION CHAMBER SHALL DO SO QUIETLY. (RESOLUTION #2026-025)

*(Items in **red** are new and/or revised)*

1. CALL TO ORDER/ROLL CALL

2. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

3. PRESENTATIONS AND SPECIAL EVENT APPROVALS

1. Broward Metropolitan Planning Organization — Safe Streets 4 Broward - Safety Dashboard Demonstration — *Sponsored by Commissioner Lewellen*
2. FY2025 Audited Financial Statements: Auditor Update
3. Special Event Applications:
 - RCBSA Soccer Tournament - 7/11/2026
 - RCBSA Volleyball Tournament - 7/18/2026
4. Request for Proclamation Approvals:
 - Parks and Recreation Month - July 2026 - *Sponsored by Mayor Davis*
 - **Retirement Proclamation - City Manager**

4. PROCLAMATIONS

1. Parks & Recreation Month - July 2026 - *Sponsored by Mayor Davis*
2. **Retirement Proclamation - City Manager**

5. ADMINISTRATIVE REPORTS

1. City Manager
2. City Attorney
3. City Clerk - Reminders:

Upcoming Meetings:

- August 4, 2026 - Budget Workshop - 4:30 p.m.
- August 25, 2026 CRA Board Meeting - 6 p.m.
- August 25, 2026 City Commission Meeting - 7 p.m.

Our online public notices portal will be live and available on the city website beginning on October 1, 2026. For more information, please contact the City Clerk's office.

6. PUBLIC SAFETY REPORTS

7. 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.

8. CONSENT AGENDA

1. Minutes: - June 23, 2026 City Commission Meeting Minutes
2. Travel Requests: None
3. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE EXPENDITURE OF FUNDS FROM VARIOUS CITY DEPARTMENTS FOR TEMPORARY PERSONNEL SERVICES TO BE OBTAINED FROM A POOL OF VENDORS IN ACCORDANCE WITH REQUEST FOR PROPOSALS ("RFP") NO. 24-017; AUTHORIZING ALL PURCHASES BE MADE FOR FIRST OF TWO, TWO-YEAR RENEWAL PERIODS, WITHIN THE RESPECTIVE DEPARTMENTS APPROVED DEPARTMENTAL BUDGET APPROPRIATIONS; AND AUTHORIZING EXPENDITURES IN EXCESS OF THE CITY'S ANNUAL PURCHASING THRESHOLD OF FIFTY THOUSAND DOLLARS (\$50,000.00); PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Human Resources)*

4. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AND ACCEPT THE AGREEMENT FOR HEALTH, DENTAL, VISION, LIFE INSURANCE AND OTHER EMPLOYEE BENEFITS FOR THE 2026/2027 PLAN YEAR; ACCEPTING A 0% RENEWAL FROM THE FLORIDA MUNICIPAL INSURANCE TRUST (FMIT) FOR MEDICAL INSURANCE; AUTHORIZING A CARRIER CHANGE FROM CIGNA TO METLIFE FOR DENTAL INSURANCE; AUTHORIZING RENEWAL WITH EYEMED FOR VISION INSURANCE; AUTHORIZING CONTINUATION OF THE OPT-OUT INCENTIVE; INCREASING THE CITY'S HSA CONTRIBUTION TO ALIGN WITH THE 2026 IRS HDHP MINIMUMS; PROVIDING FOR CONFLICTS; PROVIDING FOR AN EFFECTIVE DATE.*(Human Resources)*

5. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, RELATING TO PUBLIC SERVICES; AUTHORIZING A PROFESSIONAL SERVICES PROPOSAL UNDER THE EXISTING CONTINUING CONTRACT FOR PROFESSIONAL SERVICES (CCNA) WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR THE PREPARATION OF A WATER AND WASTEWATER MASTER PLAN, FINANCIAL PLAN AND RATE STUDY, AND IMPACT FEE UPDATE IN THE AMOUNT OF FIVE HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED TWENTY-SEVEN DOLLARS (\$529,627.00); AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE ANY NECESSARY DOCUMENTS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

6. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PUBLIC SERVICES DEPARTMENT TO EXCEED THE ANNUAL VENDOR PURCHASING THRESHOLD OF \$50,000.00 WITH JOHN TO GO FOR THE RENTAL, MAINTENANCE, AND SERVICING OF ADA-COMPLIANT PORTABLE RESTROOMS FOR BEACH FACILITIES (ITB No. 23-015); AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE ANY NECESSARY DOCUMENTS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

7. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, RELATING TO THE COLLECTION AND DISPOSAL OF SOLID WASTE IN THE CITY OF DANIA BEACH, FLORIDA; ESTABLISHING THE NOT TO EXCEED ASSESSMENT RATE FOR SOLID WASTE SERVICE ASSESSMENTS AGAINST ASSESSED PROPERTY LOCATED WITHIN BOUNDARIES OF THE CITY OF DANIA BEACH, FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026; DIRECTING THE PREPARATION OF AN ASSESSMENT ROLL; AUTHORIZING A PUBLIC HEARING AND DIRECTING THAT NOTICE OF THE HEARING BE ISSUED; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

8. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, RELATING TO THE PROVISION OF STORMWATER SERVICES, FACILITIES AND PROGRAMS WITHIN THE CITY OF DANIA BEACH, FLORIDA; ESTABLISHING THE NOT TO EXCEED ASSESSMENT RATE FOR STORMWATER ASSESSMENTS FOR THE FISCAL YEAR BEGINNING

OCTOBER 1, 2026; DIRECTING THE PREPARATION OF RESPECTIVE ASSESSMENT ROLL; AUTHORIZING A PUBLIC HEARING AND DIRECTING THE PROVISION OF NOTICE OF SUCH HEARING; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

9. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, RELATING TO THE IMPOSITION OF FIRE RESCUE ASSESSMENTS AND THE PROVISION OF FIRE SERVICES, FACILITIES AND PROGRAMS WITHIN THE CITY OF DANIA BEACH, FLORIDA; PROVIDING AUTHORITY; PROVIDING FOR PROVISION AND FUNDING OF FIRE SERVICES; PROVIDING FOR IMPOSITION AND COLLECTION OF SUCH ASSESSMENTS; PROVIDING LEGISLATIVE DETERMINATIONS OF SPECIAL BENEFIT AND FAIR APPORTIONMENT; PROVIDING UPDATED ASSESSMENT CALCULATIONS; ESTABLISHING PRELIMINARY NOT-TO-EXCEED ASSESSMENT RATES FOR FIRE ASSESSMENTS TO PROVIDE FOR THE PROVISION OF FIRE SERVICES, FACILITIES AND PROGRAMS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026; DIRECTING THE PREPARATION OF A PRELIMINARY ASSESSMENT ROLL; AUTHORIZING A PUBLIC HEARING AND DIRECTING THE PROVISION OF MAILED AND PUBLISHED NOTICE OF SUCH HEARING; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

10. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AS REQUIRED BY THE CITY CHARTER AND SECTION 200.065, FLORIDA STATUTES, APPROVING THE PROPOSED MILLAGE RATE NECESSARY TO BE LEVIED FOR THE FISCAL YEAR 2026-2027 FOR OPERATING PURPOSES; ESTABLISHING THE DEBT MILLAGE RATE AS APPROVED BY THE ELECTORATE; PROVIDING FOR A PUBLIC HEARING TO HEAR OBJECTIONS AND QUESTIONS CONCERNING THE MILLAGE RATE, AND AT WHICH MEETING THE QUESTIONS AND CONCERNS WILL BE ANSWERED; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Finance)*

11. RESOLUTION 2026 -_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT FOR SOLID WASTE DISPOSAL AND RECYCLABLE MATERIALS PROCESSING AUTHORITY OF BROWARD COUNTY, FLORIDA; AUTHORIZING THE APPROPRIATE OFFICIAL TO EXECUTE THE SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT; AUTHORIZING THE CITY

CLERK TO PROVIDE A COPY OF THIS RESOLUTION AND THE EXECUTED SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT FOR SOLID WASTE DISPOSAL AND RECYCLABLE MATERIALS PROCESSING AUTHORITY OF BROWARD COUNTY, FLORIDA; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE. *(Commissioner Ryan)*

12. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING TO EXECUTE THE FIFTH AMENDMENT TO THE AGREEMENT WITH CENTURION SECURITY GROUP, LLC (RFP NO. 21-018) TO EXPAND THE SCOPE OF SERVICES TO INCLUDE SECURITY SERVICES FOR DANIA AFTER DARK AND OTHER COMMISSION APPROVED EVENTS AT OR AROUND CITY HALL, THROUGH THE DURATION OF THE AGREEMENT; AUTHORIZING THE CITY TO EXCEED THE ANNUAL VENDOR THRESHOLD TOTAL AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00) PROVIDING FOR CONFLICTS; PROVIDING FOR AN EFFECTIVE DATE. *(Parks & Recreation)*

13. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, TO ENTER INTO THE SECOND TWO-YEAR RENEWAL OF THE EXISTING CONTRACT WITH HARRY M. HIPLER, TO ACT AS CODE COMPLIANCE SPECIAL MAGISTRATES FOR MUNICIPAL CODE COMPLIANCE PROCEEDINGS UNDER EXISTING PRICING; PROVIDING FOR CONFLICTS FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

14.
RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE RETROACTIVE APPROVAL BACK TO JULY 1, 2026, BY THE PROPER CITY OFFICIALS TO EXECUTE AN AGREEMENT WITH BRIGHTLINE, FLORIDA EAST COAST RAILWAY (“FECR”) AND THE CITY, THAT REFERENCES THE UNDERLYING INTERLOCAL AGREEMENT WITH FECR FOR ENHANCEMENTS TO RAIL CROSSINGS AS PART OF THE BROWARD COUNTY SEALED CORRIDOR PROJECT; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

9. BIDS AND REQUESTS FOR PROPOSALS:

1. RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE RANKING OF QUALIFIED FIRMS PURSUANT TO REQUEST FOR PROPOSALS (“RFP”) NO. 25-030 FOR HUMAN RESOURCES TECHNOLOGY CONSULTING SERVICES; AUTHORIZING THE CITY MANAGER TO BEGIN DISCUSSIONS AND NEGOTIATIONS FOR AN AGREEMENT WITH THE TOP-RANKED FIRM PEOPLEST. *(Human Resources)*

10. QUASI-JUDICIAL & PUBLIC HEARING ITEMS: None

11. FIRST READING ORDINANCES

First reading ordinances under this section are not subject to public hearing and may be taken all at once, unless pulled by the City Commission. A public hearing and discussion will take place at second reading of all ordinances within its respective section of the agenda.

1. ORDINANCE NO. 2026-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, TO AMEND CHAPTER 28, ENTITLED “LAND DEVELOPMENT CODE”, OF THE CITY’S CODE OF ORDINANCES TO AMEND ARTICLE 811, ENTITLED “PUBLIC ART PROGRAM” AT SECTION 811-20 ENTITLED “DEFINITIONS” TO FURTHER CLARIFY THE DEFINITION OF “PUBLIC ART”; AND MODIFYING SECTION 811-130, ENTITLED “PUBLIC ART ADVISORY BOARD”, TO REMOVE THE COMMISSION LIAISON POSITION AND REQUIRE CITY COMMISSION AUTHORIZATION FOR ART BOARD PROJECTS; PROVIDING FOR CONFLICTS; CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE. *(Sponsored by Commissioner Lewellen)*

2. ORDINANCE NO. 2026-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CERTAIN PROVISIONS OF CHAPTER 28, ENTITLED “LAND DEVELOPMENT CODE”, OF THE CITY’S CODE OF ORDINANCES IN ORDER TO CLEAN-UP AND UPDATE VARIOUS PROVISIONS IN THE CODE; INCLUDING TO: (1) AMEND PART 1, ENTITLED “USE REGULATIONS”, ARTICLE 105, ENTITLED “USE REGULATIONS FOR RESIDENTIAL AND OPEN SPACE ZONING DISTRICTS”, AT SEC. 105-220, ENTITLED “PRD-1 DISTRICT SUPPLEMENTAL REGULATIONS” TO AMEND SITE PLAN REQUIREMENTS FOR ACCESSORY STRUCTURES IN PRD-1; (2) TO AMEND ARTICLE 110, ENTITLED “USE REGULATIONS FOR COMMERCIAL AND MIXED-USE DISTRICTS” AT SECTION 110-50, ENTITLED “PROXIMITY OF ALCOHOLIC BEVERAGE ESTABLISHMENTS TO OTHER ESTABLISHMENTS AND USES”,

TO REQUIRE CITY COMMISSION AUTHORIZATION OF DISTANCE REQUIREMENTS FOR ALL ALCOHOL ESTABLISHMENTS IN ALL ZONING DISTRICTS; (3) TO AMEND PART 2, ENTITLED “SITE DEVELOPMENT REGULATIONS AT ARTICLE 265, ENTITLED “OFF-STREET PARKING REQUIREMENTS”, AT SECTION 265-50, ENTITLED “OFF-STREET PARKING REQUIRED; ON-STREET PARKING CREDIT” TO AMEND THE CRA FORM BASED CODE PARKING CREDIT REQUIREMENTS; AND TO AMEND SECTION 265-100, ENTITLED “DESIGN STANDARDS FOR RESIDENTIAL PARKING SPACES UTILIZING INDIVIDUAL DRIVEWAYS OR BACK-OUT PARKING” TO CORRECT A SCRIVINER’S ERROR; (4) TO AMEND ARTICLE 275, ENTITLED “LANDSCAPING REQUIREMENTS” AT SECTION 275-90, ENTITLED “PERIMETER BUFFER LANDSCAPE REQUIREMENTS FOR VEHICULAR USE AREAS (VUAS)” TO ELIMINATE LANDSCAPING REQUIREMENTS FOR CITY CENTER; (5) TO AMEND PART 3, ENTITLED “ SPECIAL ZONING DISTRICTS”, SUBPART 1, ENTITLED “COMMUNITY REDEVELOPMENT AREA (CRA) FORM-BASED ZONING DISTRICTS” AT SECTION 302-20, ENTITLED “CONDITIONS OF USE” TO MODIFY THE TWO-FAMILY (DUPLEX) DWELLINGS MINIMUM SIZE STANDARDS; AND TO CLARIFY A PROVISION RELATING TO PET SUPPLY STORES; (6) TO AMEND ARTICLE 303, ENTITLED “DISTRICT DEVELOPMENT STANDARDS” AT SECTION 303-50, ENTITLED “NBHD-MU, NEIGHBORHOOD MIXED-USE DISTRICT” TO ELIMINATE SPECIFIC STREET REFERENCES; AND AMENDING SECTION 303-90, ENTITLED “NBHD-RES, NEIGHBORHOOD RESIDENTIAL DISTRICT” TO AMEND DUPLEX LOT DIMENSIONS AND CORRECTING THE ARTICLE REFERENCE FOR ARCHITECTURAL DESIGN STANDARDS; (7) TO AMEND PART 6, ENTITLED “DEVELOPMENT REVIEW PROCEDURES AND REQUIREMENTS”, ARTICLE 610, ENTITLED “PUBLIC HEARING NOTICES”, AT SECTION 610-15, ENTITLED “COMMUNITY OUTREACH” TO REQUIRE THE OUTREACH BE HELD NO MORE THAN 60 DAYS PRIOR TO THE PUBLIC HEARING; (8) TO AMEND ARTICLE 635, ENTITLED “SITE PLANS” AT SECTION 635-40, ENTITLED “SUPPLEMENTAL APPLICATION REQUIREMENTS” TO REQUIRE ELECTRONIC FILING OF PLANS; (9) TO AMEND ARTICLE 655, ENTITLED “VACATIONS OF RIGHT-OF-WAY ” AT SECTION 655-30, ENTITLED “APPLICATION PROCESSING” TO ELIMINATE THE REQUIREMENT FOR REPLATting WHEN VACATING A RIGHT-OF-WAY; AND (10) TO AMEND PART 8 ENTITLED “TECHNICAL APPENDIX”, ARTICLE 830, ENTITLED “TREE ABUSE” AT SECTION 830-40, ENTITLED “DEFINITIONS” TO REMOVE REFERENCE TO THE CITY’S LANDSCAPE TECHNICAL MANUAL; PROVIDING FOR CONFLICTS; CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

12. SECOND READING ORDINANCES

1. ORDINANCE NO. 2026-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 28 “LAND DEVELOPMENT CODE”; PART 3, ENTITLED SPECIAL ZONING DISTRICTS”, SUBPART 1, ENTITLED THE “COMMUNITY REDEVELOPMENT AREA (CRA) FORM-BASED ZONING DISTRICTS”; ARTICLE 303, ENTITLED “DETAILED USE REGULATIONS”; TO AMEND THE CHAPTER IN ORDER TO CREATE INCENTIVES (HEIGHT AND DENSITY BONUSES) FOR THE FOLLOWING DISTRICTS: CITY CENTER DISTRICT (SECTION 303-40); SFED-MU, SOUTH FEDERAL HIGHWAY CORRIDOR MIXED-USE DISTRICT (SECTION 303-80); AND UPDATING THE ZONING MAPS ACCORDINGLY; AMENDING ARTICLE 304, ENTITLED “BUILDING HEIGHT AND TRANSITION REGULATIONS” TO INCLUDE INCENTIVES AND TO CREATE THE FOLLOWING SECTIONS: 304-30, ENTITLED INCENTIVE APPLICABILITY, 304-40, ENTITLED “SCHEDULE OF INCENTIVES”, 304-50, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC OPEN SPACE”, 304-60, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC PARKING”, 304-70, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC PARKS”, 304-80, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC ROOFTOP ACTIVATION”, AND 304-90 ENTITLED “INCENTIVE BONUS FOR PROVIDING ATTAINABLE HOUSING”; PROVIDING FOR CODIFICATION, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE.
(Community Development)

13. DISCUSSION AND POSSIBLE ACTION

1. PA-027-26 - Public Art application for installation of a mural at Cupcan Kava and Coffee Bar located at 110 NW 1 Street

14. APPOINTMENTS

1. Dania Beach Housing Authority Board - Mayor Davis

General Employees' Pension Board - (1) Commission Appointment

Education Advisory Board - (2) Alternate Members

Green Advisory Board - (2) Alternate Members

Marine Advisory Board - (2) Alternate Members

Parks, Recreation & Comm. Affairs Board- (1) Alternate Member

Public Art Advisory Board - (2) Alternate Members

1 - Dania Beach Resident
1 - County Resident

15. COMMISSION COMMENTS

16. ADJOURNMENT



City of Dania Beach Parks & Recreation Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Tyrone Cornileus / Event Liaison / Parks & Recreation

SUBJECT: Special Event Application: RCBSA Event Application 7/11 and 7/18

Request:

RCBSA Soccer Tournament - 7/11/2026

RCBSA and Rita Crockett are requesting a special event application for their RCBSA Soccer Tournament which is schedule for Saturday, July 11, 2026 from 8:30am - 9:30pm. The event will be located at the sand volleyball courts at Frost Park. The event serves alcohol which creates the need for commission approval.

RCBSA Volleyball Tournament - 7/18/2026

RCBSA and Rita Crockett are requesting a special event application for their RCBSA Volleyball Tournament which is schedule for Saturday, July 18, 2026 from 8:30am - 9:30pm. The event will be located at the sand volleyball courts at Frost Park. The event serves alcohol which creates the need for commission approval.

Background:

RCBSA Soccer Tournament - 7/11/2026

This is a RCBSA Soccer Tournament produced by RCBSA foundation. The event will take place on Saturday, July 11, 2026 from 8:30am - 9:30pm and located at Frost Park. The event will not include food trucks, but will have alcohol being served on-site.

RCBSA Volleyball Tournament - 7/18/2026

This is a RCBSA Soccer Tournament produced by RCBSA foundation. The event will take place on Saturday, July 18, 2026 from 8:30am - 9:30pm and located at Frost Park. The event will not include food trucks, but will have alcohol being served on-site.

Budgetary Impact

Special Event Application: \$150 (7/11) and \$150 (7/18)
Total : \$300

Recommendation

The Parks and Recreation Department is recommending that the City Commission approve the special events application request with the conditions noted. The applicant will pay for the

necessary services recommended below.

RCBSA Soccer Tournament - 7/11/12026

Department Review:	Comments:
BSO Fire: Fire Prevention	No issues.
Building Official	No issues.
City Attorney	No issues
Code Enforcement	No issues
Planning & Zoning	Approved w/ revisions needed on application
HR / Risk Mgmt-	Must send general liability and liquor liability COI
Parks & Recreation	Must follow facility rental policy and coordinate facility rental
Public Services	No issues
BSO Police Dept.	No issues.

RCBSA Soccer Tournament - 7/18/12026

Department Review:	Comments:
BSO Fire: Fire Prevention	No issues.
Building Official	No issues.
City Attorney	No issues
Code Enforcement	No issues
Planning & Zoning	Approved w/ revisions needed on application
HR / Risk Mgmt-	Must send general liability and liquor liability COI
Parks & Recreation	Must follow facility rental policy and coordinate facility rental
Public Services	No issues
BSO Police Dept.	No issues.



CITY OF DANIA BEACH SPECIAL EVENT APPLICATION

Submit a **COMPLETED APPLICATION**, SITE PLAN AND SITE PLAN NARRATIVE by email. Please make sure all sections are completed and all pages are initialed by the applicant. Incomplete application will be returned to applicant. After you submit the application with your fee, you will be contacted by the Special Event Coordinator to review and further process your application. The Special Event Coordinator will contact you once the review is complete to provide conditions or comments and the next available date for City Commission approval (if required).

If issued a special event permit this doesn't authorize usage of our City of Dania Beach logo.

PART I: EVENT REQUEST

If issued a If issued a special event permit this doesn't authorize

usage of city logo. Event Name: RCBSA Soccer Tournament

Type of Event: Minor Event - ☒ less than 500 people, single day event, no road closures
Major Event - ☐ more than 500 people, consecutive multi-day event, roadclosures
(major event requires Commission approval)
Wedding ☐

Is your event located in a public park or City property? ☒ Yes ☐ No

Is your event located on the beach? ☐ Yes ☒ No

Location: Frost Park

Expected maximum attendance 200 Expected sustained attendance 50

Has this event been held in the past? ☐ Yes ☒ No

If yes, please list the past dates, locations and attendance

Detailed Description: (Activities, Vendors, Entertainment, etc.)

Saturday beach soccer Tournament

Date and Time:	DATE	DAY	BEGIN	END	Attendance
SETUP: ☐	7/10/26	friday	2:00 AM/PM ☒	4:30 AM/PM ☒	6
EVENT DAY 1: ☐	7/11/26	saturday	8:30 AM/PM ☒	9:30 AM/PM ☒	200
EVENT DAY 2: ☐			AM/PM	AM/PM	
EVENT DAY 3: ☐			AM/PM	AM/PM	
BREAKDOWN: ☐	7/12/26	sunday	8:30 AM/PM ☒	12:00 AM/PM ☒	6

PART II: APPLICANT

Organization Name Rita Crockett Beach Sports Academy **Name of Authorized Signatory** Rita Buck-Crockett
For-Profit Non-Profit Private (as registered in Sunblz)

Address: 2925 Hidden Harbour st

City, State, Zip: Fort Lauderdale, fl. 33312

Date of registration: 01/24/2024

State registered in: FL **Federal ID #** 99-1759972

Email Address: rita@ritacrockettacademy.com

Phone: 954-300-6887

Event Coordinator Name Marrita Crockett-Moulton

Phone: 319-594-7332

Business Development and Operations Director

Title: _____ **Phone:** 954-300-6887

Cell: 3195947332

Email address: marri@ritacrockettacademy.com

Fax: NA

Additional Contact Name Rene Buck **Will you be on site?** X Yes ___ No ___

Title: Treasurer

Phone: 954-300-6887

Cell: 850-321-3024

Email address: rene@ritacrockettacademy.com

Fax: _____

Event Production Company (if other than applicant) NA

Address: _____ **City, State, Zip:** _____

Contact Name: _____ **Title:** _____

Phone (day) _____ **(night)** _____ **Cell:** _____

Email address: _____ **Fax:** _____

PART III: EVENT INFORMATION

All City permits must be obtained through the City's Building Division using the Building Permit Application form. Apply and pay for the permits at least 30 days before the event. Contact the Building Division at (954) 924-6805 with any questions.

Admission/Registration X Yes ___ No ___ **If yes, how much? \$** _____

Alcohol for Sale X Yes ___ No ___ **Alcohol for Fee** ___ Yes ___ No ___

If yes, how will the beverages be controlled and served? (Draft truck, bar tender, beer tub, etc.)

Exquisite Catering

Provide State of Florida alcohol licenses and \$500,000 of Liquor Liability insurance 30 days before event.

Amusement Ride ___ Yes X No ___

If yes, name a contact of company: _____

What type of rides are you planning? _____ **12 ft height** _____

Florida Bureau of Fair Rides, Ron Jacobs (850) 921-1530 must be contacted 30 days before the event to schedule inspections and final approval of all vendors and rides prior to use.

MCM

Electricity ☐ Yes ☐ No Generator Yes ☐ No Amount of Kilowatts

Events requiring electricity must be permitted.

Company: License #:

Name of Electrician: Phone:

Entertainment ☒ Yes ☐ No

If yes, what type of entertainment will be there? Any notable documents? Dj

Fencing or Barricades ☐ Yes ☒ No

Include proposed fences in your Site Plan & Narrative

Fireworks & Flame Effects ☐ Yes ☒ No

Name & Contact of Company conducting the show:

A permit and Fire Watch is required for all pyrotechnics displays.

Food Vendors ☐ Yes ☐ No

Food Trucks ☐ Yes ☐ No

Cooking Appliance Types (charcoal grills gas grills, deep fryers, etc.) el

State Health Dept. Tara Palmer at (594) 397-9366 must be notified 10 days prior to event. All Food Vendors must be inspected by BSO Fire to ensure compliance prior to serving food. A fire extinguisher is required for each food booth.

If a propane tank is used for a fuel source, it must be secured on the outside of the booth. LP Gas permits may be required.

Will any type of cooking appliances be used by either the Sponsor of the Event or any of its vendors?

☐ Yes ☒ No

If ~~NO~~ indicate the type of appliance(s) to be used and the number of each applicant to be used:

Electric Grill(s) # Gas Grill(s) # Charcoal Grill(s) # Smoker Grill(s) #

Grease Fryer(s) # Oven(s) # Electric Range Burner(s) # Gas Range Burner(s) #

Please Note - Grease Fryers are not permitted indoors unless they are protected with an approved Hood and a UL300 Compliant Wet Chemical Automatic Fire Suppression System in accordance with NFPA 96.

Does each cooking appliance have its own dedicated Fire Extinguisher? Yes ☐ NO ☒

Please Note - Each cooking appliance must have its own dedicated fire extinguisher. Class K fire extinguishers are required for fryers. You need to demonstrate that this requirement will be met by making a note on the site plan indicating compliance with all of the above requirements or providing a letter to the fire prevention bureau.

Does each cooking area have the proper clearances from all other event areas? ☐ Yes ☐ No

Please Note - Cooking areas can be located no closer than 30 feet from any tent or canopy structure, event rides, stages, grandstands of bleachers, etc. Ensure that this measurement is demonstrated on the site plan.

Food Truck and vendors that are participating at the event.

1. Fire Safety Inspection is required the day of the event.
2. Certified Gas Company to inspect the food trucks and any vendor that is cooking with gas prior to cooking for the opening of the event. (Leak detection test).
3. Food trucks that are participating must have an approved and updated fire suppression extinguishing system.
4. Food trucks are to be 10 feet apart from other food trucks. Vendors that are cooking outside in separated booths must be 10 feet apart from other vendors that are cooking.
5. All vendors that are cooking must have the proper fire extinguisher to extinguish their product.

Music ☒ Yes ☐ No

If yes, what music format(s) will be used? (Amplified, acoustic, recorded, live, MC, DJ, etc.):

MCM

List the type of equipment you will use (speakers, amplifier, drums, etc.):

speakers, microphones

Stages ☐ Yes ☒ No Type (wood, metal, trailer stage, etc.) ☐ NA _____ Stages may require permits.

Days and times music will be played: DJ, live music 6/6/26 5pm-9pm

How close is the event to the nearest residence? 200 feet
It is the responsibility of the event coordinators/promoter to reach out to businesses within proximity of the event.

Parking Impact ☒ Yes ☐ No If yes, lot location(s)? frost park parking (bus dropping off attendees) _____

Date(s) of Closure _____ Time(s) of Closure _____
All Parking Spaces that are impacted by an event will be billed to the event organizer through the City's Parking Division and must be paid in full before the event.

Road Closings ☐ Yes ☒ No If yes, define Closure(s) _____

Date(s) of Closure _____ Time(s) of Closure _____

Sanitation & Waste

Will the event encourage Recycling and Sustainability? ☒ Yes ☐ No

Recycling must be provided at all City events, facilities & parks. All dumpsters must be removed at the end of the event.

Company Name Jack's Junk Removal Contact Jack Phone 9542568971

All grounds must be cleaned up **immediately** after completion of event or you will be subject to fees. You are responsible for securing recycling services.

Security/Police ☒ Yes ☐ No

Name Drew Snape Phone 786-5069793

Security companies and their plans must be approved, and you may still be required to hire BSO Police.

Security Company In-Kind security detail Contact _____ Phone _____

Tents or Canopies ☒ Yes ☐ No

No penetration of ground spike is allowed. All structures must be water-weighted. Tents larger than 10 x 10 require a permit.

Quantity and size of each? 10 - 10X10.

Company Name Personal tents Contact Phone _____
A detailed Site Plan showing the locations and size of each canopy or tent is required. A permit and final inspection is required if there are multiple canopies, if they are going to be used for cooking or if there are tents with walls. All tents must be flame retardant. A certificate of flame retardancy and a sample of the tent fabric for filed testing must be submitted for product approval with this application. This information can be obtained from the tent manufacturer or the tent rental company. Participating vendors must be separated by a minimum of 3 feet regardless with usage of a tent or a canopy classification.

Toilets ☐ Yes ☒ No

All toilets must be removed within 24 hours. Portable Toilets are regulated by Broward County. Please contact the Environmental Manager at (954) 412-7334.

Transportation Plan ☐ Yes ☒ No

Any events larger than \$5,000 people must have an approved Transportation Plan.

MCM

PART IV: SECURITY AND EMERGENCY SERVICES

Any events larger than 1,000 people must have a BSO EMS Detail.

Your Event may require Security and Emergency Services which will be determined using this application, your Site Plan and Narrative. MOT, transportation plan and any additional information requested during your Special Events meeting. The hourly rate and costs for services will be quoted on the "Cost Estimate" worksheet developed at the meeting and provided to the organizer. The cost may change after the meeting.

POLICE

Your event may require security services based on expected attendance and other risk factors such as alcohol, time, day, location, event type of weather. Depending on your event, it may be possible to supplement some of the Police services with a private third-party security company if their security plan is approved by the BSO Police Department. If you want to use a private security company, their proposed security plan must be presented along with their business license and contact information with this event application. The Police will review the plan and inform you if it meets City requirements.

BSO DETAIL REQUIREMENT

Based upon anticipated attendance, site or building size, site location, and ability to assure public safety requirements, a Broward Sheriff's Office detail may be required.

BSO EMS DETAIL REQUIREMENT

Any events larger than 1000 people must have a BSO EMS Detail

Based upon anticipated attendance, site or building size, site location, and ability to assure public safety requirements, a Broward Sheriff's Office additional EMS detail may be required.

The cost for EMS Detail is as follows:

- EMS Detail Cart, Fire Rescue Lieutenant or Captain, and DE
- 4 Hour minimum \$75.00 per person per hour total of \$600 this includes the use of the EMS Cart or ambulance.
- Any event over 4 hours will be billed accordingly and will include ½ hour preparation time before event and ½ hour de-mobilization time after event.

FIRE WATCH REQUIREMENT

A fire watch may be imposed depending on the type of event, number of persons present and/or hazards involved. The number of personnel and apparatus required may vary depending on the type of event and hazards involved. Below are the current rates charged for the presence of a fire watch detail and/or fire inspector:

Off-Duty detail assignment services performed by Dania Beach Fire Rescue Personnel will be paid at their current overtime rate of pay with benefits (4 hour minimum). Personnel costs for apparatus and personnel are listed below: (4 hour minimum).

The cost of apparatus is as follows:

Fire Watch - Engine/Fire Apparatus with 2-Person Crew (Fee Per Each Crew Member)
\$212.50 per hour with 4 hours minimum for total of \$1700.00
Fire Watch - Engine/Fire Apparatus (per each additional Crew Member)
\$75.00 per hour with 4 hours minimum for total of \$300.00
Incident Commander with Cart - Single Battalion Chief
\$75.00 per hour with 4 hours minimum for total of \$300.00

MCM
5 of 7

The City of Dania Beach requires application completion 14 days in advance for the detail services. Should the amount of time required for the fire watch detail exceed that agreed up before the event, the Event sponsor will be required to pay for any overage based on the actual cost for the fire watch. The Event sponsor will be responsible to pay the actual service price incurred.

Payment for Details can be made as follows:

Payment in person:

Broward County Sheriff's Office
Public Safety Building 2601 West Broward Blvd. Fort Lauderdale, FL 33312

Payment by mail:

Broward County Sheriff's Office
Attn: Special Revenue Unit P.O. Box 9507 Fort Lauderdale, FL 33312

Payment online:

You can now make payments online 24 hours per day, 7 days a week, 365 days per year.

Please visit:

<https://www.govpaynow.com/gps/user/plc/a0019h>

***FEES APPLY FOR ONLINE PAYMENTS**

Make all checks payable to Broward Sheriff's Office. Include Fire Tracking Number on the check (located at the top right corner of billing form).

PART V: APPLICANT ACCEPTANCE

The information I have provided on this application is true and complete to the best of my knowledge. If I have not submitted my application with the necessary plans, within the deadline and according to the rules outlined in the Special Events Ordinance, it may be denied.

Before receiving final approval from the City Commission, I understand that I (and the production company, if applicable), must furnish an original certificate of General Liability Insurance naming the City of Dania Beach as additionally insured in the amount of at least one million dollars (\$1,000,000) or greater as deemed satisfactory by the City Risk Manager, and an original certificate of liquor liability insurance in the amount of five hundred thousand dollars (\$500,000) if alcohol is being served. Other liability insurance and fees may also be required up to thirty (30) days in advance of the event.

I understand that the City of Dania Beach sponsored activities have precedence over the event requested above and I will be notified if any conflicts arise.

I understand that the BSO Police Department will determine all security requirements and that the BSO Fire Rescue will determine all fire and Emergency Medical Services requirements.

I understand that any cancellations for City scheduled services must be made by phone to each department representative at least 24 hours before the scheduled event time or the organizer will be liable for any associated fees.



6 of 7

I understand that the City has a noise ordinance that my event must follow. I agree to abide by all provisions of the noise control ordinance and understand that my failure to do so may result in a civil citation, a physical arrest, or the shutting down of the event. If at any time during the event it is determined by law enforcement personnel, code enforcement personnel, parks and recreation personnel, or any other City representative that the entertainment or music is causing a noise disturbance, I will be directed to lower the volume to an acceptable level as determined by City staff. If a second noise disturbance arises during the event, I may be directed to shut down the music or entertainment for the remainder of the event.

I understand that if issued a special event permit this doesn't authorize usage of our City of Dania Beach logo.

PART VI: SUBMISSION

Email application and plans to: dbspecialevents@daniabeachfl.gov

Site Plan must include the following with application:

1. ALL events – Event Site Plan & Narrative – show stages, restrooms, fencing, tents, etc.
2. Closed Roads – Maintenance of Traffic Plan – show barricades, directions, cones, etc.
3. Transportation Plan – show transportation options for attendees.
4. Security needs – Security Plan – detail how event coordinator will manage security.

Create an account on RecDesk, <https://daniabeach.recdesk.com/Community/Home>, where an invoice will be sent electronically for the applicant to pay via credit card.

Marrita Crockett-Moulton
Event Coordinator Signature

6/6/2026
Date

MCM

7 of 7



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

DIV OF ALCOHOLIC BEVERAGES & TOBACCO

THE CATERER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 565, FLORIDA STATUTES
SERIES: 13CT
CONSUMPTION ON PREMISES ONLY

EXQUISITE CATERING BY ROBERT INC

EXQUISITE CATERING BY ROBERT
1800 NE 150 STREET
NORTH MIAMI FL 33181

LICENSE NUMBER: BEV2334606

EXPIRATION DATE: MARCH 31, 2027

Always verify licenses online at MyFloridaLicense.com

ISSUED: 03/25/2026

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown Insurance Services, Inc. 1720 SE 16th Avenue, Suite 301 Ocala FL 34471	CONTACT NAME: Denise O'Halloran PHONE (A/C, No, Ext): (352) 732-5010 FAX (A/C, No): (352) 732-5344 E-MAIL ADDRESS: denise.ohalloran@bbrown.com
INSURED Exquisite Catering by Robert, Inc. 1800 NE 150th Street North Miami FL 33181	INSURER(S) AFFORDING COVERAGE INSURER A: The Charter Oak Fire Insurance Company INSURER B: St. Paul Protective Insurance Company INSURER C: Travelers Property Casualty Company of America INSURER D: INSURER E: INSURER F:
	NAIC # 25615 19224 25674

COVERAGES**CERTIFICATE NUMBER:** CL2622326200**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		P6605P213434	02/23/2026	02/23/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y		BA-C4999687	02/23/2026	02/23/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Basic PIP \$ 10,000
C	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			EX-C5916952	02/23/2026	02/23/2027	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			P6605P213434	02/23/2026	02/23/2027	Aggregate Limit \$2,000,000 Each Common Cause \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**Exquisite Catering by Robert Inc
1800 NE 150th St

North Miami

FL 33181

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CITY OF DANIA BEACH SPECIAL EVENT APPLICATION

Submit a **COMPLETED APPLICATION**, SITE PLAN AND SITE PLAN NARRATIVE by email. Please make sure all sections are completed and all pages are initialed by the applicant. Incomplete application will be returned to applicant. After you submit the application with your fee, you will be contacted by the Special Event Coordinator to review and further process your application. The Special Event Coordinator will contact you once the review is complete to provide conditions or comments and the next available date for City Commission approval (if required).

If issued a special event permit this doesn't authorize usage of our City of Dania Beach logo.

PART I: EVENT REQUEST

If issued a If issued a special event permit this doesn't authorize usage of city

logo. Event Name: RCBSA Volleyball Tournament

Type of Event: Minor Event - ☒ less than 500 people, single day event, no road closures
Major Event - ☐ more than 500 people, consecutive multi-day event, roadclosures
(major event requires Commission approval)
Wedding ☐

Is your event located in a public park or City property? ☒ Yes ☐ No

Is your event located on the beach? ☐ Yes ☒ No

Location: Frost Park

Expected maximum attendance 100 Expected sustained attendance 50
Has this event been held in the past? ☐ Yes ☒ No

If yes, please list the past dates, locations and attendance

Detailed Description: (Activities, Vendors, Entertainment, etc.)

Saturday beach volleyball Tournament

Date and Time:	DATE	DAY	BEGIN	END	Attendance
SETUP:	<u>7/17/26</u>	<u>friday</u>	<u>2:00</u> AM /PM	<u>4:30</u> AM /PM	<u>6</u>
EVENT DAY 1:	<u>7/18/26</u>	<u>saturday</u>	<u>8:30</u> AM /PM	<u>9:30</u> AM /PM	<u>100</u>
EVENT DAY 2:	<u></u>	<u></u>	<u></u> AM/PM	<u></u> AM/PM	<u></u>
EVENT DAY 3:	<u></u>	<u></u>	<u></u> AM/PM	<u></u> AM/PM	<u></u>
BREAKDOWN:	<u>7/12/26</u>	<u>sunday</u>	<u>8:30</u> AM /PM	<u>12:00</u> AM /PM	<u>6</u>

PART II: APPLICANT

Organization Name Rita Crockett Beach Sports Academy **Name of Authorized Signatory** Rita Buck-Crockett
For-Profit Non-Profit Private (as registered in Sunblz)

Address: 2925 Hidden Harbour st **City, State, Zip:** Fort Lauderdale, fl. 33312

Date of registration: 01/24/2024 **State registered in:** FL **Federal ID #** 99-1759972

Email Address: rita@ritacrockettacademy.com **Phone:** 954-300-6887

Event Coordinator Name Marrita Crockett-Moulton **Phone:** 319-594-7332

Title: Business Development and Operations Director **Phone:** 954-300-6887 **Cell:** 3195947332

Email address: marri@ritacrockettacademy.com **Fax:** NA

Additional Contact Name Rene Buck **Will you be on site?** X Yes ___ No ___

Title: Treasurer **Phone:** 954-300-6887 **Cell:** 850-321-3024

Email address: rene@ritacrockettacademy.com **Fax:** _____

Event Production Company (if other than applicant) NA

Address: _____ **City, State, Zip:** _____

Contact Name: _____ **Title:** _____

Phone (day) _____ **(night)** _____ **Cell:** _____

Email address: _____ **Fax:** _____

PART III: EVENT INFORMATION

All City permits must be obtained through the City's Building Division using the Building Permit Application form. Apply and pay for the permits at least 30 days before the event. Contact the Building Division at (954) 924-6805 with any questions.

Admission/Registration X Yes ___ No ___ **If yes, how much? \$** _____

Alcohol for Sale X Yes ___ No ___ **Alcohol for Fee** ___ Yes ___ No ___

If yes, how will the beverages be controlled and served? (Draft truck, bar tender, beer tub, etc.)

Exquisite Catering

Provide State of Florida alcohol licenses and \$500,000 of Liquor Liability insurance 30 days before event.

Amusement Ride ___ Yes X No ___

If yes, name a contact of company: _____

What type of rides are you planning? _____ **12 ft height** _____

Florida Bureau of Fair Rides, Ron Jacobs (850) 921-1530 must be contacted 30 days before the event to schedule inspections and final approval of all vendors and rides prior to use.

MCM

Electricity ☐ Yes ☐ No Generator Yes ☐ No Amount of Kilowatts

Events requiring electricity must be permitted.

Company: License #:

Name of Electrician: Phone:

Entertainment ☒ Yes ☐ No

If yes, what type of entertainment will be there? Any notable documents? Dj

Fencing or Barricades ☐ Yes ☒ No

Include proposed fences in your Site Plan & Narrative

Fireworks & Flame Effects ☐ Yes ☒ No

Name & Contact of Company conducting the show:

A permit and Fire Watch is required for all pyrotechnics displays.

Food Vendors ☐ Yes ☐ No

Food Trucks ☐ Yes ☐ No

Cooking Appliance Types (charcoal grills gas grills, deep fryers, etc.) el

State Health Dept. Tara Palmer at (594) 397-9366 must be notified 10 days prior to event. All Food Vendors must be inspected by BSO Fire to ensure compliance prior to serving food. A fire extinguisher is required for each food booth.

If a propane tank is used for a fuel source, it must be secured on the outside of the booth. LP Gas permits may be required.

Will any type of cooking appliances be used by either the Sponsor of the Event or any of its vendors?

☐ Yes ☒ No

If ~~NO~~ indicate the type of appliance(s) to be used and the number of each applicant to be used:

Electric Grill(s) # Gas Grill(s) # Charcoal Grill(s) # Smoker Grill(s) #

Grease Fryer(s) # Oven(s) # Electric Range Burner(s) # Gas Range Burner(s) #

Please Note - Grease Fryers are not permitted indoors unless they are protected with an approved Hood and a UL300 Compliant Wet Chemical Automatic Fire Suppression System in accordance with NFPA 96.

Does each cooking appliance have its own dedicated Fire Extinguisher? Yes ☐ NO ☒

Please Note - Each cooking appliance must have its own dedicated fire extinguisher. Class K fire extinguishers are required for fryers. You need to demonstrate that this requirement will be met by making a note on the site plan indicating compliance with all of the above requirements or providing a letter to the fire prevention bureau.

Does each cooking area have the proper clearances from all other event areas? ☐ Yes ☐ No

Please Note - Cooking areas can be located no closer than 30 feet from any tent or canopy structure, event rides, stages, grandstands of bleachers, etc. Ensure that this measurement is demonstrated on the site plan.

Food Truck and vendors that are participating at the event.

1. Fire Safety Inspection is required the day of the event.
2. Certified Gas Company to inspect the food trucks and any vendor that is cooking with gas prior to cooking for the opening of the event. (Leak detection test).
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MCM

List the type of equipment you will use (speakers, amplifier, drums, etc.):

speakers, microphones

Stages ☐ Yes ☒ No Type (wood, metal, trailer stage, etc.) ☐ NA _____ Stages may require permits.

Days and times music will be played: DJ, live music 7/18/26

How close is the event to the nearest residence? 200 feet
It is the responsibility of the event coordinators/promoter to reach out to businesses within proximity of the event.

Parking Impact ☒ Yes ☐ No If yes, lot location(s)? frost park parking (bus dropping off attendees) _____

Date(s) of Closure _____ Time(s) of Closure _____
All Parking Spaces that are impacted by an event will be billed to the event organizer through the City's Parking Division and must be paid in full before the event.

Road Closings ☐ Yes ☒ No If yes, define Closure(s) _____

Date(s) of Closure _____ Time(s) of Closure _____

Sanitation & Waste

Will the event encourage Recycling and Sustainability? ☒ Yes ☐ No

Recycling must be provided at all City events, facilities & parks. All dumpsters must be removed at the end of the event.

Company Name Jack's Junk Removal Contact Jack Phone 9542568971

All grounds must be cleaned up **immediately** after completion of event or you will be subject to fees. You are responsible for securing recycling services.

Security/Police ☒ Yes ☐ No

Name Drew Snape Phone 786-5069793

Security companies and their plans must be approved, and you may still be required to hire BSO Police.

Security Company In-Kind security detail Contact _____ Phone _____

Tents or Canopies ☒ Yes ☐ No

No penetration of ground spike is allowed. All structures must be water-weighted. Tents larger than 10 x 10 require a permit.

Quantity and size of each? 10 - 10X10.

Company Name Personal tents Contact Phone _____
A detailed Site Plan showing the locations and size of each canopy or tent is required. A permit and final inspection is required if there are multiple canopies, if they are going to be used for cooking or if there are tents with walls. All tents must be flame retardant. A certificate of flame retardancy and a sample of the tent fabric for filed testing must be submitted for product approval with this application. This information can be obtained from the tent manufacturer or the tent rental company. Participating vendors must be separated by a minimum of 3 feet regardless with usage of a tent or a canopy classification.

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Transportation Plan ☐ Yes ☒ No

Any events larger than \$5,000 people must have an approved Transportation Plan.

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Your Event may require Security and Emergency Services which will be determined using this application, your Site Plan and Narrative. MOT, transportation plan and any additional information requested during your Special Events meeting. The hourly rate and costs for services will be quoted on the "Cost Estimate" worksheet developed at the meeting and provided to the organizer. The cost may change after the meeting.

POLICE

Your event may require security services based on expected attendance and other risk factors such as alcohol, time, day, location, event type of weather. Depending on your event, it may be possible to supplement some of the Police services with a private third-party security company if their security plan is approved by the BSO Police Department. If you want to use a private security company, their proposed security plan must be presented along with their business license and contact information with this event application. The Police will review the plan and inform you if it meets City requirements.

BSO DETAIL REQUIREMENT

Based upon anticipated attendance, site or building size, site location, and ability to assure public safety requirements, a Broward Sheriff's Office detail may be required.

BSO EMS DETAIL REQUIREMENT

Any events larger than 1000 people must have a BSO EMS Detail

Based upon anticipated attendance, site or building size, site location, and ability to assure public safety requirements, a Broward Sheriff's Office additional EMS detail may be required.

The cost for EMS Detail is as follows:

- EMS Detail Cart, Fire Rescue Lieutenant or Captain, and DE
- 4 Hour minimum \$75.00 per person per hour total of \$600 this includes the use of the EMS Cart or ambulance.
- Any event over 4 hours will be billed accordingly and will include ½ hour preparation time before event and ½ hour de-mobilization time after event.

FIRE WATCH REQUIREMENT

A fire watch may be imposed depending on the type of event, number of persons present and/or hazards involved. The number of personnel and apparatus required may vary depending on the type of event and hazards involved. Below are the current rates charged for the presence of a fire watch detail and/or fire inspector:

Off-Duty detail assignment services performed by Dania Beach Fire Rescue Personnel will be paid at their current overtime rate of pay with benefits (4 hour minimum). Personnel costs for apparatus and personnel are listed below: (4 hour minimum).

The cost of apparatus is as follows:

Fire Watch - Engine/Fire Apparatus with 2-Person Crew (Fee Per Each Crew Member)
\$212.50 per hour with 4 hours minimum for total of \$1700.00
Fire Watch - Engine/Fire Apparatus (per each additional Crew Member)
\$75.00 per hour with 4 hours minimum for total of \$300.00
Incident Commander with Cart - Single Battalion Chief
\$75.00 per hour with 4 hours minimum for total of \$300.00

MCM
5 of 7

The City of Dania Beach requires application completion 14 days in advance for the detail services. Should the amount of time required for the fire watch detail exceed that agreed up before the event, the Event sponsor will be required to pay for any overage based on the actual cost for the fire watch. The Event sponsor will be responsible to pay the actual service price incurred.

Payment for Details can be made as follows:

Payment in person:

Broward County Sheriff's Office
Public Safety Building 2601 West Broward Blvd. Fort Lauderdale, FL 33312

Payment by mail:

Broward County Sheriff's Office
Attn: Special Revenue Unit P.O. Box 9507 Fort Lauderdale, FL 33312

Payment online:

You can now make payments online 24 hours per day, 7 days a week, 365 days per year.

Please visit:

<https://www.govpaynow.com/gps/user/plc/a0019h>

***FEES APPLY FOR ONLINE PAYMENTS**

Make all checks payable to Broward Sheriff's Office. Include Fire Tracking Number on the check (located at the top right corner of billing form).

PART V: APPLICANT ACCEPTANCE

The information I have provided on this application is true and complete to the best of my knowledge. If I have not submitted my application with the necessary plans, within the deadline and according to the rules outlined in the Special Events Ordinance, it may be denied.

Before receiving final approval from the City Commission, I understand that I (and the production company, if applicable), must furnish an original certificate of General Liability Insurance naming the City of Dania Beach as additionally insured in the amount of at least one million dollars (\$1,000,000) or greater as deemed satisfactory by the City Risk Manager, and an original certificate of liquor liability insurance in the amount of five hundred thousand dollars (\$500,000) if alcohol is being served. Other liability insurance and fees may also be required up to thirty (30) days in advance of the event.

I understand that the City of Dania Beach sponsored activities have precedence over the event requested above and I will be notified if any conflicts arise.

I understand that the BSO Police Department will determine all security requirements and that the BSO Fire Rescue will determine all fire and Emergency Medical Services requirements.

I understand that any cancellations for City scheduled services must be made by phone to each department representative at least 24 hours before the scheduled event time or the organizer will be liable for any associated fees.



6 of 7

I understand that the City has a noise ordinance that my event must follow. I agree to abide by all provisions of the noise control ordinance and understand that my failure to do so may result in a civil citation, a physical arrest, or the shutting down of the event. If at any time during the event it is determined by law enforcement personnel, code enforcement personnel, parks and recreation personnel, or any other City representative that the entertainment or music is causing a noise disturbance, I will be directed to lower the volume to an acceptable level as determined by City staff. If a second noise disturbance arises during the event, I may be directed to shut down the music or entertainment for the remainder of the event.

I understand that if issued a special event permit this doesn't authorize usage of our City of Dania Beach logo.

PART VI: SUBMISSION

Email application and plans to: dbspecialevents@daniabeachfl.gov

Site Plan must include the following with application:

1. ALL events – Event Site Plan & Narrative – show stages, restrooms, fencing, tents, etc.
2. Closed Roads – Maintenance of Traffic Plan – show barricades, directions, cones, etc.
3. Transportation Plan – show transportation options for attendees.
4. Security needs – Security Plan – detail how event coordinator will manage security.

Create an account on RecDesk, <https://daniabeach.recdesk.com/Community/Home>, where an invoice will be sent electronically for the applicant to pay via credit card.

Marrita Crockett-Moulton
Event Coordinator Signature

6/6/2026
Date

MCM



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

DIV OF ALCOHOLIC BEVERAGES & TOBACCO

THE CATERER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 565, FLORIDA STATUTES

SERIES: 13CT

CONSUMPTION ON PREMISES ONLY

EXQUISITE CATERING BY ROBERT INC

EXQUISITE CATERING BY ROBERT
1800 NE 150 STREET
NORTH MIAMI FL 33181

LICENSE NUMBER: BEV2334606

EXPIRATION DATE: MARCH 31, 2027

Always verify licenses online at MyFloridaLicense.com

ISSUED: 03/25/2026

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown Insurance Services, Inc. 1720 SE 16th Avenue, Suite 301 Ocala FL 34471	CONTACT NAME: Denise O'Halloran PHONE (A/C, No, Ext): (352) 732-5010 FAX (A/C, No): (352) 732-5344 E-MAIL ADDRESS: denise.ohalloran@bbrown.com
INSURED Exquisite Catering by Robert, Inc. 1800 NE 150th Street North Miami FL 33181	INSURER(S) AFFORDING COVERAGE INSURER A: The Charter Oak Fire Insurance Company INSURER B: St. Paul Protective Insurance Company INSURER C: Travelers Property Casualty Company of America INSURER D: INSURER E: INSURER F:
	NAIC # 25615 19224 25674

COVERAGES**CERTIFICATE NUMBER:** CL2622326200**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		P6605P213434	02/23/2026	02/23/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y		BA-C4999687	02/23/2026	02/23/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Basic PIP \$ 10,000
C	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			EX-C5916952	02/23/2026	02/23/2027	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			P6605P213434	02/23/2026	02/23/2027	Aggregate Limit \$2,000,000 Each Common Cause \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**Exquisite Catering by Robert Inc
1800 NE 150th St

North Miami

FL 33181

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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COLOR KEY

- RCBSA 10x10 Tents
- Vendors 10x10 Tents
- Groovy Bus Photo Booth
- Inflatables
- Food Trucks



CITY OF DANIA BEACH

OFFICE OF THE CITY MANGER

100 West Dania Beach Blvd · Dania Beach, FL 33004 · (954) 924-6800 · (954) 921-2604 (fax)

MEMORANDUM

Date: July 7, 2026

To: Mayor Joyce L. Davis
Vice Mayor Marco A. Salvino, Sr.
Commissioner Lori Lewellen
Commissioner Luis Rimoli
Commissioner A. J. Ryan IV

From: Candido Sosa-Cruz, ICMA-CM, City Manager

Subject: Manager's Report

City Parade Honoring Resident Mr. John Holub

On Friday, June 26th, City departments, including Public Services, Community Development, Parks & Recreation, BSO Law Enforcement and Fire Rescue, participated in a special vehicle parade in honor of longtime Dania Beach resident Mr. John Holub's 98th birthday.

Mr. Holub served our country with distinction for many years, including during the Korean War, before making Dania Beach his home in the 1960s. On behalf of the City of Dania Beach, we extend our sincere appreciation to Mr. Holub for his service to our nation and our community. We hope he enjoyed this well-deserved celebration and wish him continued health and happiness.

BSO Law Enforcement

In response to ongoing quality-of-life concerns and resident complaints along the Federal Highway Corridor, the Dania Beach Crime Suppression Team conducted an undercover prostitution enforcement operation focused on the South Federal Highway area.

Detectives and deputies were deployed in undercover capacities throughout identified high-activity locations. The operation resulted in 26 arrests, including 23 arrests for solicitation of prostitution, two for obstruction, and one for loitering and prowling. The operation also led to the recovery of one firearm and the impoundment of 20 vehicles.

I would like to recognize the outstanding collaboration and support provided by Sgt. Viera and the BSO Crime Suppression Team, Sgt. Mercado and the Pompano Beach Crime Suppression Team, and the Crime Enforcement Support Unit. Their coordination and assistance were instrumental to the success of this operation.

These enforcement efforts reflect our continued commitment to addressing public safety concerns, improving quality of life and supporting a safer Federal Highway Corridor for our residents, businesses and visitors.

Community Development

During the month of June, the Community Development Department hosted two public art workshops, one at C.W. Thomas Park and one at P.J. Meli Park. Residents were invited to work directly with artist Sonata to create tiles that will be incorporated into the City's next public art installation, titled *Ocean in a Drop*.

These workshops provided an opportunity for residents to participate directly in the creation of public art and further strengthen the connection between community engagement, creativity and place-making in Dania Beach.

Information Technology

The Information Technology Division recently completed a major migration of the City's document management system to a cloud-hosted platform. This important upgrade improves system resiliency, enhances operational continuity and reduces reliance on on-premises infrastructure.

The division has also substantially completed the citywide deployment of a unified access control and video surveillance platform, with City Hall nearing final completion. In addition, ongoing cybersecurity awareness training and security monitoring continue to strengthen the City's cybersecurity posture and help protect City systems, data and operations.

These efforts demonstrate the City's continued investment in technology, security and modernization to better support employees and enhance service delivery to the public.

Parks and Recreation

I.T. Parker Community Center remains one of the City's premier rental facilities and continues to experience strong demand from the community. To date this fiscal year, the facility has hosted 51 external rentals, 26 internal rentals and 42 recreation programs, generating more than \$73,000 in revenue.

Summer Camp programming is also in full operation at all three recreation sites. With the opening of the new C.W. Thomas Park facility, the site has emerged as the Department's flagship summer camp location. Combined, the three camp sites are serving 171 campers this summer, the highest enrollment in the Department's history and have generated more than \$82,000 in revenue.

The record participation in our Summer Camp program, together with the continued high demand for rentals and programming at I.T. Parker, demonstrates the direct impact of the City's investment in parks and recreation facilities. These accomplishments reflect the community's enthusiasm for high-quality recreational opportunities and the Department's ongoing commitment to delivering exceptional programs, services and experiences that enhance the quality of life for Dania Beach residents.

Finance

The Finance Department continues to make significant progress in preparing the FY2027 budget. The team has been coordinating with various agencies, reviewing revenue and expenditure estimates and monitoring changes in state requirements to ensure the budget remains accurate, responsible and compliant.

This is an important and demanding time of year for the Finance Department, and their work continues to move forward in a thoughtful and professional manner.

I also want to recognize and congratulate our Procurement Division for earning the 2026 National Procurement Institute Achievement of Excellence in Procurement Award. This well-deserved recognition reflects the team's dedication, professionalism and continued commitment to transparency, accountability and excellence in public procurement.

Public Services

The Southeast Drainage Project continues to advance. For Phase 1, FPL has completed the installation of the electrical pole and transformer. Pump installation, electrical connections, and asphalt work are nearing completion, and substantial completion of this phase is expected by the end of the month.

Phase 2 construction continues to progress at a strong pace, with substantial completion projected for the end of October. This project remains a major infrastructure priority for the City and will provide long-term drainage improvements for the community.

Work also continues on Lift Stations 1, 2, and 3. At Lift Station 1, following approval of a change order related to retaining walls, the remaining electrical work, site grading, fence installation, and generator installation are in progress. Final completion is expected in November. Lift Station 3 is projected for completion in October, followed by Lift Station 2 in December.

The Landscape Master Plan improvements for the Dania Beach Boulevard medians are also moving forward. The bid award is expected by mid-July, with work anticipated to begin in August and projected completion by the end of the year.

These Public Services projects reflect the City's continued focus on infrastructure, resilience, beautification, and long-term investment in the quality of life of Dania Beach residents.



FASHIONWEEK

AT DANIA BEACH

SUMMER SHOWS



Swim & Resort Wear

AUGUST 1, 2026 | 5:30 PM

101 Dania Beach Poolside Rooftop



Special Magistrate Agenda

Case #	Status	Hearing Type	Property Address	Cited Party	Default Inspector
2025-00001513	Active	H-CONFIRMATION - Confirmation Hearing	48 SW 16 ST	JAFARMADAR, HOSSEIN & NILCHIAN, NASRIN	Alberto Chavarria
2025-00001965	Active	H-FIRST HEARING - First Hearing	FOREST VIEW CIR	FOREST VIEW ESTATES LLC	Alberto Chavarria
2026-00000184	Active	H-FIRST HEARING - First Hearing	5101 SW 43 TER	VILLALOBOS, JAIME	Alberto Chavarria
2026-00000202	Active	H-FIRST HEARING - First Hearing	5811 SW 37 AVE	SARIT SHAHARABANY	Alberto Chavarria
2026-00000348	Active	H-FIRST HEARING - First Hearing	4933 SW 44 AVE	CAPOCCIA, PETER J	Alberto Chavarria
2025-00001319	Active	H-FIRST HEARING - First Hearing	5511 WOODLAND LN	L'CHAIM FARM LLC	Andre Smith C/O Alberto Chavarria
2025-00001667	Active	H-EXTENSION - Extension Hearing	30 SW 5 ST #2	FRAZER JOHNSON JR	Andre Smith C/O Alberto Chavarria
2025-00001787	Active	H-EXTENSION - Extension Hearing	1554 S FEDERAL HWY 101	GURU SHAKTI GROUP INC	Andre Smith C/O Alberto Chavarria
2026-00000282	Active	H-FIRST HEARING - First Hearing	257 SW 5 ST	ROBERT T BIANCHI EST	Andre Smith C/O Alberto Chavarria
2024-00000748	Active	H-ABATEMENT - Abatement Hearing	1 SW 8 AVE	MORALES, LUIS MIGUEL	Anson Westberry
2024-00000884	Active	H-ABATEMENT - Abatement Hearing	109 NW 6 AVE	HOLLYWOOD-94 LLC	Anson Westberry
2024-00001763	Active	H-ABATEMENT - Abatement Hearing	NW 13 AVE	RIQUER GONZALEZ, MAURICIO JAVIER TAYLOR, VILMA A	Anson Westberry
2025-00000876	Active	H-ABATEMENT - Abatement Hearing	206 SE 6 ST	DESORMEAUX, KENT J DESORMEAUX, KIP M	Anson Westberry

Special Magistrate Agenda

2025-00001558	Active	H-EXTENSION - Extension Hearing	21 SE 13 TER	21 GRAND REALTY LLC	Anson Westberry
2026-00000208	Active	H-ABATEMENT - Abatement Hearing	206 SE 6 ST	DESORMEAUX, KENT J DESORMEAUX, KIP M	Anson Westberry
2026-00000242	Active	H-FIRST HEARING - First Hearing	NE 2 PL	MANCUSI JOSEPH A MANCUSI MICHAEL	Anson Westberry
2026-00000359	Active	H-FIRST HEARING - First Hearing	SE 14 ST	SANDPIPER WOODS TOWNHOMES ASSN %PHOENIX MANAGEMENT SERVICES	Anson Westberry
2026-00000421	Active	H-FIRST HEARING - First Hearing	101 SE 2 ST	POROKU LLC	Anson Westberry
11-0288	Active	H-CONFIRMATION - Confirmation Hearing	23 NW 1 ST	SOUTH FLORIDA HAITIAN	Luciano Nibbs
2023-00000514	Active	H-CONFIRMATION - Confirmation Hearing	23 NW 1 ST	SOUTH FLORIDA HAITIAN EVANGELICAL BAPTIST CHURCH INC	Luciano Nibbs
2026-00000340	Active	H-FIRST HEARING - First Hearing	125 SW 5 CT	LIVE CHEAP LLC	Luciano Nibbs
2026-00000343	Active	H-FIRST HEARING - First Hearing	NW 3 ST	TREVI CAPITAL LLC	Luciano Nibbs
2026-00000411	Active	H-FIRST HEARING - First Hearing	1409 NW 10 ST	APEL, RINA	Luciano Nibbs
2026-00000549	Active	H-RECURRING - Recurring Hearing	414 SE 5 ST	MORALES, EUGENIA GARAY, RANDOLPH	Luciano Nibbs
2025-00000320	Active	H-ABATEMENT - Abatement Hearing	4680 SW 33 AVE 5 & 6	MSYB LLC	Michelle Shahryar
2025-00000540	Active	H-ABATEMENT - Abatement Hearing	2900 SW 45 ST	ECOAR LLC	Michelle Shahryar

Special Magistrate Agenda

2025-00001323	Active	H-CONFIRMATION - Confirmation Hearing	3291 SW 44 ST	WOUTERS, JASON	Michelle Shahryar
2025-00001602	Active	H-EXTENSION - Extension Hearing	29 SE 15 ST	KRESPIN, RAPHAEL & SEVILLA-SHARON, MAIA	Michelle Shahryar
2025-00001607	Active	H-EXTENSION - Extension Hearing	46 SW 7 AVE	NELSON, MELODIE	Michelle Shahryar
2025-00001675	Active	H-ABATEMENT - Abatement Hearing	114 NE 2 PL	HABAKA LLC	Michelle Shahryar
2025-00001958	Active	H-EXTENSION - Extension Hearing	2830 STATE RD 84 104	TACTICAL ASSETS LLC	Michelle Shahryar
2026-00000168	Active	H-FIRST HEARING - First Hearing	4531 SW 42 TER	DIAZ, YESENIA VILADRIC, PABLE DANIEL	Michelle Shahryar
2026-00000205	Active	H-FIRST HEARING - First Hearing	4443 SW 49 CT	BUHBUT, ASHER	Michelle Shahryar
2026-00000281	Active	H-FIRST HEARING - First Hearing	610 NE 2 PL	CHERNIY, DENNIS	Michelle Shahryar
2026-00000297	Active	H-FIRST HEARING - First Hearing	4761 SW 43 AVE	EBN INVESTMENT CORP INC	Michelle Shahryar
2026-00000317	Active	H-FIRST HEARING - First Hearing	4364 SW 51 ST	JORLOP 4364 LLC	Michelle Shahryar
2026-00000328	Active	H-FIRST HEARING - First Hearing	4473 SW 51 ST	DONGAL INVESTMENTS LLC	Michelle Shahryar
2026-00000332	Active	H-FIRST HEARING - First Hearing	224 SW 14 ST	GREAT MIAMI REAL ESTATE INVESTMENT & MANAGEMENT LLC	Michelle Shahryar
2026-00000372	Active	H-FIRST HEARING - First Hearing	218 SW 13 ST	BELLERA INGRID E	Michelle Shahryar

Special Magistrate Agenda

2026-00000436	Active	H-FIRST HEARING - First Hearing	701 N FEDERAL HWY	SEABOARD WAREHOUSE TERMINALS OF FT LAUDERDALE, INC	Michelle Shahryar
2017-00000470	Active	H-ABATEMENT - Abatement Hearing	4680 SW 33 AVE	MYSB LLC	Ricky Ali
2025-00000358	Active	H-ABATEMENT - Abatement Hearing	5950 SW 40 AVE	PALM TOWERS EMERALD LLC	Ricky Ali
2026-00000407	Active	H-FIRST HEARING - First Hearing	4396 SW 25 TER	CAMERON HERNANDO CLARK	Ricky Ali
2026-00000480	Active	H-FIRST HEARING - First Hearing	2276 SW 44 ST	VILLAGGIO INVESTMENT GROUP LLC	Ricky Ali
2026-00000545	Active	H-FIRST HEARING - First Hearing	3020 SW 47 ST	MARSHBURN KEVIN, & BETZAIDA	Ricky Ali
2023-00001038	Active	H-CONFIRMATION - Confirmation Hearing	2941 SW 23 TER DEOW	ED BROTHERS BY THE SEA LLC	Windy Damis
2023-00001557	Active	H-ABATEMENT - Abatement Hearing	5301 SW 29 WAY	KLEIN, LAURA	Windy Damis
2024-00001431	Active	H-CONFIRMATION - Confirmation Hearing	5511 WOODLAND LN	L'CHAIM FARM INC	Windy Damis
2025-00000350	Active	H-EXTENSION - Extension Hearing	5447 SW 24 AVE	KIRSH FAM REV TR & KIRSH, BENJAMIN & LIORA	Windy Damis
2025-00001512	Active	H-CONFIRMATION - Confirmation Hearing	2200 SW 51 CT	ALLEN, CY	Windy Damis
2025-00001734	Active	H-CONFIRMATION - Confirmation Hearing	320 E DANIA BEACH BLVD	SORMI LLC	Windy Damis
2025-00001740	Active	H-CONFIRMATION - Confirmation Hearing	300 E DANIA BCH BLVD	LAS OLAS STUDIOS INC	Windy Damis
2026-00000298	Active	H-FIRST HEARING - First Hearing	5180 SW 27 TER	CELLA, JOSEPH & MARYANN	Windy Damis

Special Magistrate Agenda

2026-00000299	Active	H-FIRST HEARING - First Hearing	5182 SW 27 TER	CRANE, WENDY LYNN	Windy Damis
2026-00000334	Active	H-FIRST HEARING - First Hearing	2945 SW 53 ST	GONZALEZ LOZANO, MIGUEL ANGEL OSORIO NEIRA, BLANCA YANETH	Windy Damis
2026-00000341	Active	H-FIRST HEARING - First Hearing	2360 SW 51 CT	JENNY GRANADOS & RICHARDO MARULANDA	Windy Damis
2026-00000342	Active	H-FIRST HEARING - First Hearing	5200 SW 27 TER	EZEQUIEL H ADRADOS	Windy Damis
2026-00000349	Active	H-FIRST HEARING - First Hearing	3170 ROYAL PALM CT	DUBON, EDGAR	Windy Damis
2026-00000457	Active	H-FIRST HEARING - First Hearing	5090 SW 26 AVE	CHIANG, HAN YIN & CHAO, CHIEN	Windy Damis
2026-00000460	Active	H-FIRST HEARING - First Hearing	5092 SW 26 AVE	CHIANG, HAN YIN & CHAO, CHIEN	Windy Damis

Disclaimer: This document contains a draft agenda. Topics, discussion order, and timing are subject to change and should not be considered final.



MINUTES OF REGULAR MEETING
DANIA BEACH CITY COMMISSION
TUESDAY, JUNE 23, 2026 - 7:00 P.M.

1. CALL TO ORDER/ROLL CALL

Mayor Davis called the meeting to order at 7:00 p.m.

Present:

Mayor Joyce L. Davis
Vice-Mayor Marco A. Salvino, Sr.
Commissioner Lori Lewellen
Commissioner Luis Rimoli
Commissioner A. J. Ryan IV

City Manager Candido Sosa-Cruz, ICMA-CM
City Attorney Eve Boutsis
City Clerk Elora Riera, MMC

2. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

Mayor Davis called for a moment of silence followed by the Pledge of Allegiance to the United States Flag.

3. PRESENTATIONS AND SPECIAL EVENT APPROVALS

3.1 Request for Proclamation Approval:

- St. Ruth Missionary Baptist Church -118th Anniversary, August 16, 2026 -
Sponsored by Commissioner Lewellen
- Memorial Healthcare System Partnership Appreciation Day - November 7, 2026 -
Sponsored by Mayor Davis

There was consensus to approve the proclamations.

3.2 Area Agency on Aging of Broward County — *Sponsored by Commissioner Rimoli*

Commissioner Rimoli introduced the item and speaker, Charlotte Mather-Taylor.

Charlotte Mather-Taylor presented a PowerPoint presentation on the programs offered to older adults through the Area Agency on Aging of Broward County.

3.3 Special Event Application: Parks and Recreation

- World Cup Viewing Party - Cyber Pizza Latin Grill

Deputy Director of Parks and Recreation Franky Lazo introduced the item. There was consensus to retroactively approve the special event application.

4. PROCLAMATIONS

None.

5. ADMINISTRATIVE REPORTS

5.1 City Manager

City Manager Sosa-Cruz presented his administrative report and touched on the following topics:

- Bid for Spirit Airlines Property
- Code Compliance Division Updates
- Park project updates; Chester Byrd Park, PJ Meli Park, Olsen Middle School Project
- Ocean Rescue – Jr. Lifeguard Summer Camp
- Youth Athletics
- Budget meetings
- Congratulations to Corinne Lajoie on promotion to Director of Community Development

5.2 City Attorney

City Attorney Boutsis provided a status update of the parcel located at 3517 Forest View Circle. She explained that the parcel was originally part of a 2003 master site plan for 31 homes in Forest View Estates and was designated for a community room. In 2015, the developer transferred the parcel to the City in lieu of park fees, but in 2016 requested the land back after paying the fees. In 2017, the developer received approval for a site plan modification to build a community facility with related amenities, but the facility was never constructed, though all 31 homes were completed.

The City has initiated code enforcement for noncompliance with the approved site plan, which could lead to fines, foreclosure, and auction of the property. The developer's attorneys have offered to deed the property to the City to avoid further enforcement proceedings. Homeowners have expressed interest in acquiring the parcel, but legal review indicates the HOA has no formal ownership rights or entitlement to the community room.

City Attorney Boutsis asked the Commission to provide direction on whether to continue enforcement or accept title to the property and noted that any future use of the parcel, whether by the City or homeowners would require a site plan modification.

Vice Mayor Salvino opposes spending additional City funds to pursue enforcement and noted the lot could potentially be developed as a residential property with substantial market value. While supportive of homeowners acquiring or using the property, he stated they should purchase the lot rather than receive it for free, emphasizing that the City should preserve the property's value and ensure any disposition reflects the original intended benefit to the community.

Liz Somerstein of Greenspoon Marder on behalf of the HOA provided a brief background from their perspective.

Commissioner Rimoli commented that he has met with the board and he would like to see the property go back to the owners of Forest View but with conditions that the HOA or owners are going to do something with the property.

Mayor Davis opened the floor to comments from the residents of Forest View Estates and the following spoke:

- Jonathan Levine – 3553 Forest View Circle
- Brittany Barsky – 3529 Forest View Circle

Vice Mayor Salvino commented that after hearing from the residents and learning that they were taken by the developer he supports giving the land to the homeowners, as long as it can only be used as a shared community space and not be sold for profit. He adds that the homeowners should be responsible for maintaining it without any cost or responsibility to the City.

Commissioner Ryan asked City Attorney Boutsis if it would cost the City more money to go through the process of foreclosure than the actual value of the property itself and City Attorney Boutsis responded that she can't say as fines have not been imposed yet as the case has not gone through the full enforcement process.

Commissioner Ryan commented that the City should take over the property and come up with a separate agreement with the homeowner's association.

Commissioner Lewellen is in agreement that the property should come to City first and then determine what to do with it next.

Mayor Davis commented that after hearing the details and from the residents, she believes the residents deserve what they were told and wants to ensure that the homeowner's get what they were originally promised.

City Attorney Boutsis clarified the motion. Contingent upon clean title, the City will ask the developer to give the property to the City, the City will prepare an agreement for transfer of the property to the homeowner's for a common use element, first under the plat for the community room unless modified by a hearing before the City Commission to just a common use area and not to be used for resale, all at the cost of the homeowners.

Vice Mayor Salvino made a motion based on clarification provided by City Attorney Boutsis. The motion was seconded by Commissioner Rimoli which carried 5-0 on roll call vote.

5.3 City Clerk - Reminders

City Clerk Riera reminded the Commission of the following upcoming meetings:

- July 7, 2026 CRA Board Meeting - 6 p.m.
- July 7, 2026 City Commission Meeting - 7 p.m.
- August 4, 2026 Budget Workshop – 4:30 p.m.
- August 25, 2026 - CRA Board Meeting - 6 p.m.
- August 25, 2026 - City Commission Meeting - 7 p.m.

6. PUBLIC SAFETY REPORTS

Captain Tarala reported a productive two weeks with several significant arrests including a recovered a stolen vehicle originating from Miami Beach resulting in the suspect being taken into custody without incident and charged with Grand Theft Auto. The vehicle was returned to its owner.

He noted that preparations are underway for the July 4th holiday weekend; they will be coordinating with the City of Hollywood to manage the increased traffic, and additional deputies will be assigned to the beach throughout the holiday weekend. He advised that the department recently met with Kimco representatives to review the recent takeover incident at Dania Pointe and to discuss future prevention strategies. Kimco expressed strong support for the City and law enforcement efforts and committed to continued collaboration throughout the summer.

He touched on the World Cup events, noting that local hotels are currently not scheduled to host any teams, although accommodations are near capacity due to visiting fans and the media. They will continue to monitor as semifinal arrangements are finalized.

Captain Tarala introduced Sergeant Valdez, supervisor of the Crime Suppression Team, to provide a direct update on enforcement operations along the Federal Highway corridor and recent crime suppression efforts.

District Chief Bishop provided an update on call volumes in the city for the month of May and advised that the men and women of station 1 and 17 have completed their bi-annual ACLS and CEU's for recertification. He advised that Station 17 hosted a group of children for a station tour and to meet the firefighters. Safety Saturdays will continue with the next event being July 13th at C.W. Thomas Park on water safety.

7. CITIZENS' COMMENTS

The following spoke under citizens' comments:

- Robert Kirschgraber – address not provided
- Jo Vucajnk - Gasper Arts – 250 South Federal Highway
- Cheryl Robinson – address not provided
- Shawn DeRosa – address not provided (distributed handouts to the Commission)

8. CONSENT AGENDA

Commissioner Lewellen made a motion to approve the consent agenda minus item 8.4. The motion was seconded by Vice Mayor Salvino which carried unanimously on voice vote.

8.1 Minutes: June 9, 2026 Regular City Commission Meeting

Approved under consent agenda.

8.2 Travel Requests: None.

8.3 RESOLUTION NO. 2025-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AN INTERLOCAL AGREEMENT RELATED TO THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT PROGRAM AMONG BROWARD COUNTY, THE CITY OF DANIA BEACH, AND PARTICIPATING MUNICIPALITIES FOR SHARING RESOURCE BURDENS OF THE SYSTEM-WIDE NPDES MS4 PERMIT AND AUTHORIZING BROWARD COUNTY TO CONDUCT TECHNICAL ACTIVITIES REQUIRED BY THE NPDES MS4 PERMIT, AS AUTHORIZED BY SECTION 163.01, FLORIDA STATUTES; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

Approved under consent agenda.

8.4 RESOLUTION NO. 2025-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING CHANGE ORDER NO. 01 IN THE AMOUNT OF ONE HUNDRED EIGHTY-THREE THOUSAND THREE HUNDRED NINETY-NINE DOLLARS AND EIGHTY-THREE CENTS (\$183,399.83) TO THE AGREEMENT WITH RIC-MAN CONSTRUCTION FLORIDA, INC. FOR THE SOUTHEAST DRAINAGE RETROFIT PROJECT – PHASE 2; AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 01; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

City Attorney Boutsis read the title of the resolution.

Vice Mayor Salvino inquired about the multiple change orders and Director of Public Services Oscar Vasquez responded that this is the first change order for phase two and during the construction some unforeseen conditions were found. The other change orders were for phase one.

City Manager Sosa-Cruz explained that City never wants to bring forward a change order, but occasionally unforeseen conditions are discovered during construction, especially underground and even minor changes can cost tens of thousands of dollars. Staff regularly reviews, negotiates,

and rejects unnecessary contractor requests before they reach the commission. In this case, the change order was deemed necessary to keep the project moving and to meet tight deadlines.

Commissioner Ryan expressed concerns about recurring drainage project change orders, particularly costs related to tree removal and additional construction work. He recommended greater oversight of contractor decisions and protection of neighborhood vegetation while acknowledging staff's responsiveness to resident concerns.

Commissioner Rimoli asked for clarification on protocols for reviewing change orders and verifying unexpected project costs and emphasized the importance of ensuring contingency funds are used only for legitimate unforeseen conditions.

City Manager Sosa-Cruz explained that unforeseen underground conditions are common in infrastructure projects due to outdated utility records. He noted that all change orders are reviewed by the city's inspector, engineering team, and legal staff, with costs negotiated and validated before approval.

Vice Mayor Salvino made a motion to approve the resolution. The motion was seconded by Commissioner Rimoli which carried unanimously on voice vote.

8.5 RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, REVISING THE SCHEDULE OF BUILDING PERMIT AND OTHER DEPARTMENT FEES, PURSUANT TO ARTICLE I, SECTION 8-3, "BUILDING PERMIT FEES" OF CHAPTER 8, "BUILDING" OF THE CITY CODE OF ORDINANCES TO REFLECT THAT THE CITY IS CONDUCTING A FEE ANALYSIS TO COMPLY WITH STATE LAW, WHICH MAY RESULT IN A AN AFTER THE FACT PARTIAL FEE REIMBURSEMENT AFTER JULY 1, 2026; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

Approved under consent agenda.

~~8.6 RESOLUTION NO. 2026-_____~~

~~A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, SUPPORTING AN APPLICATION TO THE BROWARD METROPOLITAN PLANNING ORGANIZATION AS PART OF THE COMPLETE STREETS AND OTHER LOCALIZED INITIATIVES PROGRAM FOR THE CONSTRUCTION OF SW 1ST AVENUE / NW 1ST AVENUE COMPLETE STREETS PROJECT ALONG SW 1ST AVENUE / NW 1ST AVENUE FROM NW 3RD STREET TO STIRLING ROAD; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. (Community Development)~~

This item was removed from the agenda.

8.7 RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT FOR IRRIGATION MAINTENANCE AND REPAIR SERVICES WITH SAM'S LANDSCAPING MAINTENANCE, INC., PURSUANT TO THE AWARD OF INVITATION TO BID ("ITB") NO. 26-005 "CITYWIDE IRRIGATION SERVICES"; AUTHORIZING THE CITY TO EXCEED THE ANNUAL VENDOR THRESHOLD TOTAL AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00); PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE. *(Public Services)*

Approved under consent agenda.

8.8 RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING A CONTINUING SERVICES AGREEMENT WITH AMC SURVEILLANCE CAMERA & ELECTRONICS, INC. FOR CCTV PREVENTATIVE MAINTENANCE, REPAIR, AND INSTALLATION SERVICES; AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE THE AGREEMENT; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Information Technology)*

Approved under consent agenda.

8.9 RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE CITY TO EXCEED THE ANNUAL VENDOR THRESHOLD TOTAL AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00) FOR HARDWARE, SOFTWARE AND PROFESSIONAL COMPUTER SERVICES THROUGH CDW GOVERNMENT, LLC; AUTHORIZING SUCH PURCHASES WITHIN THE INFORMATION TECHNOLOGY FUND APPROVED ANNUAL BUDGET APPROPRIATIONS; AND PURCHASED THE SERVICES THROUGH COMPETITIVELY SOLICITED COOPERATIVE PURCHASING AGREEMENTS, INCLUDING CONTRACTS AVAILABLE THROUGH THE STATE OF FLORIDA; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Information Technology)*

Approved under consent agenda.

8.10 RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PURCHASE OF REPLACEMENT SERVER AND STORAGE INFRASTRUCTURE FROM COMPUTERS AT WORK, INC. D/B/A VTECHIO UTILIZING NASPO VALUEPOINT COOPERATIVE PURCHASING CONTRACT NO. 23026 / 43210000-23-NASPO-ACS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THE PURCHASE; AUTHORIZING THE CITY TO EXCEED THE ANNUAL VENDOR THRESHOLD TOTAL AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00); PROVIDING FOR CONFLICTS; PROVIDING

FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.*(Information Technology)*

Approved under consent agenda.

9. BIDS AND REQUESTS FOR PROPOSALS

None.

10. QUASI-JUDICIAL HEARINGS

None.

11. FIRST READING ORDINANCES

None.

12. SECOND READING ORDINANCES

12.1 ORDINANCE NO. 2025-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 28 “LAND DEVELOPMENT CODE”; AT PART 1, “USE REGULATIONS”; ARTICLE 110, “USE REGULATIONS FOR COMMERCIAL AND MIXED-USE DISTRICTS” TO ALLOW FOR THE ADDITION OF A USE CATEGORY FOR OUTDOOR STORAGE, SALES, SERVICE, AND WASHING OF NEW AND USED RECREATIONAL VEHICLES, AND SALES OF RECREATIONAL VEHICLE PARTS AND ACCESSORIES; AMENDING SECTION 110-20 ENTITLED “LIST OF PERMITTED, SPECIAL EXCEPTION AND PROHIBITED USES” TO ADD OUTDOOR STORAGE, SALES, SERVICE, AND WASHING OF NEW AND USED RECREATIONAL VEHICLES, AND SALES OF RECREATIONAL VEHICLES PARTS AND ACCESSORIES; AMENDING SECTION 110-300 ENTITLED “CONDITIONS OF USE FOR OUTDOOR STORAGE OF FULLY-ASSEMBLED PASSENGER VEHICLES, BOATS AND BOAT TRAILERS, AND RECREATIONAL VEHICLES IN THE MARINE ZONING DISTRICT” TO REMOVE THE RECREATIONAL VEHICLES; ADDING SECTION 110-305 ENTITLED “CONDITIONS OF USE FOR OUTDOOR STORAGE, SALES, SERVICE, AND WASHING OF NEW AND USED RECREATIONAL VEHICLES, AND SALES OF RECREATIONAL VEHICLE PARTS AND ACCESSORIES IN THE MARINE ZONING DISTRICT” TO PROVIDE FOR CERTAIN CONDITIONS FOR THE NEW USE, PROVIDING FOR CODIFICATION, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE. *(Community Development)*

City Attorney Boutsis read the title of the ordinance.

Mayor Davis opened the floor to public comments and the following spoke:

- Robert Kirschgraber – address not provided
- Heidi Davis – 450 E. Las Olas Blvd., Fort Lauderdale

Vice Mayor Salvino made a motion to approve the ordinance on second reading. The motion was seconded by Commissioner Lewellen which carried unanimously on voice vote.

12.2 ORDINANCE NO. 2026-____ (ITEM TO BE HEARD AT THE JULY 7, 2026 CITY COMMISSION MEETING, PER THE VOTE AND APPROVAL OF THE CITY COMMISSION AT THEIR JUNE 9TH MEETING)

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 28 “LAND DEVELOPMENT CODE”; PART 3, ENTITLED SPECIAL ZONING DISTRICTS”, SUBPART 1, ENTITLED THE “COMMUNITY REDEVELOPMENT AREA (CRA) FORM-BASED ZONING DISTRICTS”; ARTICLE 303, ENTITLED “DETAILED USE REGULATIONS”; TO AMEND THE CHAPTER IN ORDER TO CREATE INCENTIVES (HEIGHT AND DENSITY BONUSES) FOR THE FOLLOWING DISTRICTS: CITY CENTER DISTRICT (SECTION 303-40); SFED-MU, SOUTH FEDERAL HIGHWAY CORRIDOR MIXED-USE DISTRICT (SECTION 303-80); AND UPDATING THE ZONING MAPS ACCORDINGLY; AMENDING ARTICLE 304, ENTITLED “BUILDING HEIGHT AND TRANSITION REGULATIONS” TO INCLUDE INCENTIVES AND TO CREATE THE FOLLOWING SECTIONS: 304-30, ENTITLED INCENTIVE APPLICABILITY, 304-40, ENTITLED “SCHEDULE OF INCENTIVES”, 304-50, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC OPEN SPACE”, 304-60, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC PARKING”, 304-70, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC PARKS”, 304-80, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC ROOFTOP ACTIVATION”, AND 304-90 ENTITLED “INCENTIVE BONUS FOR PROVIDING ATTAINABLE HOUSING”; PROVIDING FOR CODIFICATION, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE. (Community Development)

Item to be heard at the July 7, 2026 City Commission meeting.

13. DISCUSSION AND POSSIBLE ACTION

13.1 Promotional Video for the Nyberg-Swanson House – *Sponsored by Commissioner Lewellen*

Commissioner Lewellen introduced the item and mentioned that this was discussed at the last meeting.

Mayor Davis asked if the historic society has been informed and Commissioner Lewellen commented that they have however, it’s a city property and is intended to showcase the building.

Commissioner Ryan commented that this is a great idea and suggested tying in the other historic buildings and agrees with including the historic society.

Commissioner Rimoli also felt that it was a great idea and agrees to collaborating with the historical society but that it would be at the discretion of the city. He would like an update on how many guests have been to the house and the tours that have been given.

There was consensus to move forward.

14. APPOINTMENTS

14.1 Dania Beach Housing Authority – *Mayor’s Appointment*

Mayor Davis has no appointment.

15. COMMISSION COMMENTS

15.1 Commissioner Lewellen

Commissioner Lewellen commented that there have been a lot of events lately. She spoke about the mosaic workshop and encouraged everyone to come out and create a piece for the fountain.

15.2 Commissioner Rimoli

Commissioner Rimoli commented that he too attended the first mosaic workshop and said it is a great opportunity for the residents to get involved in and see their piece of art on the city fountain. He commended the Parks & Recreation team on the Juneteenth event and wished everyone a happy and safe Fourth of July.

15.3 Commissioner Ryan

Commissioner Ryan spoke about the Youth Lifeguard Camp noting that his son and nieces and nephews all attended and love it. He said it is educational, makes them strong swimmers and teaches kids to be more responsible around water. He commented that the regular summer camps and going well and he is proud of the city’s youth programs. He wished everyone a happy and safe Fourth of July celebration of America’s 250th Anniversary.

15.4 Vice-Mayor Salvino

Vice Mayor Salvino congratulated Corinne Lajoie on her promotion.

15.5 Mayor Davis

Mayor Davis spoke about attending the Mayor’s Breakfast at the Hard Rock and the Invest Greater Fort Lauderdale Leadership Summit. She thanked staff for their support at multiple meetings, including preparation for the Broward County Commission meeting. She highlighted successful community events, including the mosaic workshop and the Juneteenth celebration, commending staff and Parks & Recreation for strong community engagement, educational programming, and positive participation. She wished everyone a happy Fourth of July holiday.

16. ADJOURNMENT

Mayor Davis adjourned the meeting at 9:18 p.m.

ATTEST:

CITY OF DANIA BEACH

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

Approved:

DRAFT



City of Dania Beach Human Resources Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Candido Sosa-Crus, ICMA-CM, City Manager

VIA: Linda Gonzalez, SPHR, SHRM SCP, PSHRA SCP Chief Human Resources Officer

SUBJECT: TWO YEAR TEMPORARY STAFFING AGENCIES RENEWAL

Request:

The Human Resources Department (HR) requests approval of a resolution for the first of a two, two-year renewal period to contract with temporary labor services vendors based on a Request for Proposals (RFP), conducted by the City's Procurement Division in June 2024, and that may exceed the City's annual vendor threshold of \$50,000.00.

Background:

On June 20, 2024, the City issued RFP No. 24-017 entitled Temporary employment Services for the City departments that utilize temporary staffing services for ongoing staffing needs, including unplanned and unforeseen instances that arise throughout the fiscal year.

The City Administration made a recommendation of award to the City Commission at their August 27, 2024 to eight vendors, (and the following seven vendors subsequently met the insurance requirements), as it was determined that not every employment agency provides all positions which may be required by the City and therefore, it is necessary to obtain services from multiple agencies and the Evaluation Committee recommended establishing a pool of the following vendors for use:

- Waterfield Florida Staffing LLC
- Alpha1 Staffing
- CDS Resources, LLC
- HCT Certified Accountants and Consultants LLC
- LanceSoft Inc.
- ZenTech Consulting
- A & Associates, Inc.

All Department use of temporary staffing shall be made within the respective department's approved operating budget for FY 26-27 and FY 27-28. The contract term is the first a two, two (2) year renewal period.

Budgetary Impact

All expenditures for temporary labor services will be made within the current and future fiscal year's budgeted accounts, within the respective departments/divisions.

Recommendation

The City Administration recommends approval of the resolution to extend the contract for the first of a two-year term with temporary labor services vendors through the City's RFP #24-017, and to exceed the City's annual vendor threshold of \$50,000.

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE EXPENDITURE OF FUNDS FROM VARIOUS CITY DEPARTMENTS FOR TEMPORARY PERSONNEL SERVICES TO BE OBTAINED FROM A POOL OF VENDORS IN ACCORDANCE WITH REQUEST FOR PROPOSALS (“RFP”) NO. 24-017; AUTHORIZING ALL PURCHASES BE MADE FOR FIRST OF TWO, TWO-YEAR RENEWAL PERIODS, WITHIN THE RESPECTIVE DEPARTMENTS APPROVED DEPARTMENTAL BUDGET APPROPRIATIONS; AND AUTHORIZING EXPENDITURES IN EXCESS OF THE CITY’S ANNUAL PURCHASING THRESHOLD OF FIFTY THOUSAND DOLLARS (\$50,000.00); PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Dania Beach Code of Ordinances, Chapter 2, Article 1, Section 2-10, “Monetary thresholds for certain purchases and payment disbursement authorizations”, Subsection (a), sets the monetary threshold or limitation at Fifty Thousand Dollars (\$50,000.00) for a vendor each fiscal year; and

WHEREAS, the City Manager has determined that certain unplanned and unforeseen instances may arise throughout the fiscal year which warrant the use of various temporary personnel services by City Departments; and

WHEREAS, on June 20, 2024, the City issued RFP No. 24-017 entitled Temporary Employment Services, for the solicitation of temporary personnel services and on July 11, 2024, the Commission approved agreements for the eight (8) entities that responded to the RFP, however due to insurance issues with one firm, only seven firms were utilized; and

WHEREAS, the employment agency agreements with the following seven (7) companies are extended for the first of two, two-year renewal periods. It was determined that not every employment agency provides all positions which may be required by the City and therefore, it is necessary to obtain services from multiple agencies and the Evaluation Committee recommends establishing a pool of the following vendors for use:

- Waterfield Florida Staffing LLC
- Alpha1 Staffing
- CDS Resources, LLC
- HCT Certified Accountants and Consultants LLC
- LanceSoft Inc.

- ZenTech Consulting
- A & Associates, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are approved, made a part of and incorporated into this Resolution by this reference.

Section 2. That the City Commission authorizes the first of two, 2-year renewal periods for the procurement of temporary personnel services from the selected employment agencies solicited via RFP No. 24-017, in an amount that may exceed the annual vendor threshold of Fifty Thousand Dollars (\$50,000.00) for each year that the Agreements are in place.

Section 3. That all Department purchases from any temporary personnel vendor shall be within the respective Departments approved annual budget appropriations.

Section 4. That the proper City officials are authorized to execute Agreements with the various temporary employment services vendors to provide temporary employment services to individual City Departments as the needs arise, which Agreement template is attached as Exhibit “A” and made a part of this Resolution by this reference.

Section 5. That the City Manager and City Attorney are authorized to make minor revisions to the related documents which are deemed necessary and proper and in the best interest of the City.

Section 6. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 7. That this Resolution shall become effective 10 days after adoption.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

SIGNATURES ON THE FOLLOWING PAGE

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____ _____

Commissioner Luis Rimoli _____ _____

Commissioner Archibald J. Ryan IV _____ _____

Vice Mayor Marco Salvino _____ _____

Mayor Joyce L. Davis _____ _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

EXHIBIT “A”

FIRST RENEWAL OF AGREEMENT BETWEEN THE CITY OF DANIA BEACH, FLORIDA AND _____ FOR TEMPORARY STAFFING NEEDS AS DESCRIBED IN THE CITY’S REQUEST FOR PROPOSALS (“RFP”) NO. 24-017, ENTITLED “TEMPORARY EMPLOYMENT SERVICES”.

This is a First Renewal of the Agreement (“Agreement”) dated _____, 2026, between the City of Dania Beach, Florida, a Florida municipal corporation (“City”), with its principal place of business located at 100 West Dania Beach Boulevard, Dania Beach, Florida 33004 and _____ (the “Contractor”), a Florida corporation with an address of _____.

In consideration of the mutual covenants, terms and conditions contained in this First Renewal Agreement, and other good and valuable consideration, the adequacy and receipt of which are acknowledged and agreed upon, the parties agree to the following:

1. The Agreement existing between the Contractor and the City of Dania Beach, is dated _____. This is the first of two, two year renewals, with the First Renewal to start on _____ and end on _____. A copy of the Agreement is attached as composite Exhibit “A”, and made a part of and are incorporated into this Renewal by this reference), shall be considered as part of this Renewal between the City and the Contractor.
2. That in all other respects, the terms of the Agreement apply to this First Renewal.

SIGNATURES ON FOLLOWING PAGES

IN WITNESS OF THE FOREGOING, the parties have set their hand and seal the day and year first written above.

ATTEST:

CITY OF DANIA BEACH, FLORIDA,
a Florida municipal corporation

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM
AND CORRECTNESS

EVE A. BOUTSIS
CITY ATTORNEY

CANDIDO SOSA CRUZ, ICMA-CM
CITY MANAGER

WITNESSES:

SIGNATURE

PRINT Name

SIGNATURE

PRINT Name

CONTRACTOR:

SIGNATURE

PRINT Name

Title

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, on _____, 2026, by _____, as _____ of _____ authorized to conduct business in Florida. He/she is personally known to me or has produced _____ as identification.

My Commission Expires:

NOTARY PUBLIC
State of Florida

FIRST RENEWAL OF AGREEMENT BETWEEN THE CITY OF DANIA BEACH, FLORIDA AND A & ASSOCIATES, INC. FOR TEMPORARY STAFFING NEEDS AS DESCRIBED IN THE CITY'S REQUEST FOR PROPOSALS ("RFP") NO. 24-017, ENTITLED "TEMPORARY EMPLOYMENT SERVICES".

This is a First Renewal of the Agreement ("Agreement") dated _____, 2026, between the City of Dania Beach, Florida, a Florida municipal corporation ("City"), with its principal place of business located at 100 West Dania Beach Boulevard, Dania Beach, Florida 33004 and A & Associates, Inc. (the "Contractor"), a Florida corporation with an address of 951 Sansbury Way, West Palm Beach, Florida 33411 and a contact email of Evelyn Looney, BidAdmin@AAServices.com

In consideration of the mutual covenants, terms and conditions contained in this First Renewal Agreement, and other good and valuable consideration, the adequacy and receipt of which are acknowledged and agreed upon, the parties agree to the following:

1. The Agreement existing between the Contractor and the City of Dania Beach, is dated September 11, 2024. This is the first of two, two year renewals, with the First Renewal to start on September 1, 2026 and end on August 31, 2028. A copy of the Agreement is attached as Exhibit "A", and made a part of and are incorporated into this Renewal by this reference), shall be considered as part of this Renewal between the City and the Contractor.
2. That in all other respects, the terms of the Agreement apply to this First Renewal.

SIGNATURES ON FOLLOWING PAGES

IN WITNESS OF THE FOREGOING, the parties have set their hand and seal the day and year first written above.

ATTEST:

CITY OF DANIA BEACH, FLORIDA,
a Florida municipal corporation

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM
AND CORRECTNESS

EVE A. BOUTSIS
CITY ATTORNEY

CANDIDO SOSA CRUZ, ICMA-CM
CITY MANAGER

CONTRACTOR:

WITNESSES:

SIGNATURE

PRINT Name

SIGNATURE

PRINT Name

SIGNATURE

PRINT Name

Title

STATE OF FLORIDA

COUNTY OF BROWARD

The foregoing instrument was acknowledged before me by means of ☐ physical presence
or by ☐ online notarization on _____ 2026, by _____
as _____ of _____ on behalf of the corporation. He/she is
personally known to me or produced _____ as identification
and did (did not) take an oath.

My Commission Expires:

NOTARY PUBLIC
State of Florida



City of Dania Beach Human Resources Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Linda Gonzalez, SPHR, SHRM-SCP, PSHRA-SCP, Chief Human Resources Officer

SUBJECT: Health Insurance and other Renewals

Request:

This memo is to serve as background and recommendation for the City's renewal of Medical, Dental, Vision, and Life Insurance providers, a self-insured Short-Term Disability Plan, Flexible Spending Account and Health Savings Account, and for supplemental benefits for the 2026/2027 plan year. A change in dental carrier from Cigna to MetLife is being recommended, due to a high increase (25%) in cost from Cigna for the dental renewal.

Background:

2026-2027 Background

This year, through a competitive Request for Proposal (RFP) process the City received a 0% medical insurance renewal from the Florida Municipal Insurance Trust (FMIT), a significant achievement in the current marketplace. The Gehring Group has reported that entities of similar size to the City are continuing to experience renewal increases of 12%-15%, driven by hospital network negotiations, GLP-1 cost pressure, and rising prescription drug expenses.

The dental program also went through a competitive RFP process and will see a 5.68% overall premium increase tied to a carrier change from Cigna to MetLife, which is materially less than Cigna's 25% renewal. All other coverages are in rate guarantees and are recommended to be renewed with no changes. The plan design with Met-Life will be equivalent to Cigna, with one plan design improvement.

MEDICAL INSURANCE RENEWAL FOR 26/27 PLAN YEAR

The Medical RFP was released to all major carriers including FMIT, UHC, Aetna, Cigna, Florida Blue, AvMed, and Curative. FMIT's initial renewal came in at 1.95%, which Human Resources and the Gehring Group, our broker, successfully negotiated down to 0%. Cigna quoted a 20.2% increase and Curative quoted a -4.8% reduction, however the Curative network disruption and lack of Florida experience was not acceptable for the City's population. FMIT remains the most competitive carrier

given the City's claims profile and network footprint. The recommendation is to renew with FMIT at 0%. The below represents the Employee's per pay rates for both of the City's plans:

Plan 005 High Deductible Plan*

High Deductible Health Plan Employee Costs

Per Pay Period

Employee Only	\$62.86	\$62.86	\$0.00
Employee + 1	\$123.96	\$123.96	\$0.00
Employee + Family	\$190.21	\$190.21	\$0.00

Plan design changes are limited to the In-network deductible increasing from \$1,650/\$3,300 (single/family) to \$1,700/\$3,400, required by the IRS's 2026 qualified high-deductible health plan minimum. All other plan design provisions remain unchanged.

Plan 004 Traditional Plan*

Traditional Plan Employee Costs

Per Pay Period

Employee Only	\$69.58	\$69.58	\$0.00
Employee + 1	\$137.19	\$137.19	\$0.00
Employee + Family	\$210.53	\$210.53	\$0.00

No plan design changes for the 2026/2027 plan year. All deductibles, coinsurance, copays, and out-of-pocket maximums remain identical to the 2025/26 plan year.

**all health insurance deductions are made over 24 paychecks. There are 2 paychecks/year with no deductions.*

OTHER BENEFITS:

- The City will continue to offer the \$4,760 annual opt-out benefit to eligible employees, unchanged from the 2025/26 plan year. Overall, the option benefit provides an incentive or City savings vs. the \$26,526/employee family plan per year expense.
- Due to the 2026 IRS HDHP deductible minimums, the City will continue to fund a Health Savings Account for current (15) employees and any new participants electing the High-Deductible Health Plan, in accordance with their tier of enrollment. The City contributes half of the applicable deductible, which will increase by \$25 per participant with single coverage (from \$825 to \$850) and by \$50 per participant with family coverage (from \$1,650 to \$1,700) to align with the new IRS HDHP minimums.
- Dental Insurance Renewal: After full evaluation and a Best and Final Offer process, the recommendation is to transition dental coverage from Cigna to MetLife (PDP Plus, Alternative #2C), which represents an overall 5.68% premium increase over current Cigna rates and a savings of approximately \$37,700 per year compared to the Cigna renewal. The MetLife PDP Plus plan matches or exceeds the current Cigna plan design, including the \$2,000 annual benefit maximum, \$1,000 orthodontic lifetime maximum, \$50/\$150 deductible (waived for preventive), and 100/80/50/50 coinsurance schedule. Plan enhancements include composite fillings on all teeth (Cigna previously covered anterior only), 80% of Reasonable & Customary out-of-network payable level, a 1-year rate guarantee through 9/30/2027 (with rate caps for year 2 and 3 at 7%), and a 3% ongoing Bentek administration credit. The 4-tier rate system implemented in 2025 will

continue.

- Vision Insurance: The vision insurance premium will not be changing for the 2026/2027 plan year. EyeMed will continue to provide vision coverage on the 4-tier rate system. The City's cost for this benefit is estimated to be \$17,675 for the 2026/27 plan year based on current enrollment.

Employee Dental Rates per pay period*	Current	New	\$ Change
Employee only	\$2.62	\$2.77	\$0.15
Employee + Spouse	\$6.23	\$6.58	\$0.36
Employee + Child(ren)	\$6.45	\$6.82	\$0.37
Employee + Family	\$8.96	\$9.46	\$0.50

**all health insurance deductions are made over 24 paychecks. There are 2 paychecks/year with no deductions.*

BENEFITS PROGRAM — NO COVERAGE CHANGES

Basic Life/AD&D (New York Life), Short-Term Disability (Maxon Companies), Long-Term Disability (New York Life), FSA (Ameriflex), EAP (Managed Care Concepts), FMLA & Absence Management (Work & Well), ID Theft (IDX), and BeyondMed are all in active rate guarantees and are recommended to renew with no changes for the 2026/27 plan year.

BENEFITS ADMINISTRATION – GEHRING GROUP BROKER AND BENTEK BENEFITS SOFTWARE

The Gehring Group continues to provide the City's electronic benefits administration and enrollment system, Bentek, for employees and retirees, and supports the City's Wellness programs and initiatives, which include our Health Fair and other multiple Wellness events as part of our overall package. The Gehring Group also offers employee advocacy, open enrollment support, claims monitoring and reporting, strategy consultation, and more. The City also utilizes Bentek to report monthly and administer retirees through the General Employees' Pension and Police and Fire Pension Plans.

Benefits Program History

Over the last 6 years, the City has experienced 4 decreases to insurance costs, 1 flat renewal, and 1 increase. This year's 0% medical renewal continues to keep the City's medical insurance costs well below industry trend.

TOTAL ANNUAL HEALTH INSURANCE COSTS

The projected annual cost of medical insurance for employees and retirees under 65, for the 2026/2027 plan year is \$3.755 million (including the \$95,200 opt-out incentive and \$14,450 HSA contributions), with the City absorbing 84% of the cost for active employees and 2/3 for non-Medicare retirees, resulting in an annual City medical expenditure of approximately \$3.057 million.

The total cost of all insurance programs concurrent with an October 1 effective/renewal date for which the City subsidizes in whole or in part is projected to be \$4.14 million for FY 2026-2027 as shown in the attached Executive Summary. The City's share of the cost is projected to be \$3.39 million, with

employees/retirees contributing an estimated \$748,929.

The total insurance program lines of coverage include:

- Medical
- Opt-Out
- HSA
- Dental
- Vision
- Basic Life/AD&D
- LTD
- FSA
- EAP
- FMLA
- ID Theft
- BeyondMed
- FMLA & Absence Management

Budgetary Impact

The City costs associated with the 2026/2027 agreements result in a total increase of \$9,094, or 0.28%, to the City's portion of the program, driven by the dental change to MetLife and the IRS-required HSA contribution increase. Funding for the proposed insurance is planned and appropriated in the budget.

Recommendation

It is recommended that the City Commission approve the attached resolution for the proposed health insurance coverage agreements, and proposed changes to the employee benefits package.

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE AND ACCEPT THE AGREEMENT FOR HEALTH, DENTAL, VISION, LIFE INSURANCE AND OTHER EMPLOYEE BENEFITS FOR THE 2026/2027 PLAN YEAR; ACCEPTING A ZERO PERCENT (0%) ADDITIONAL COST RENEWAL PROPOSAL FROM THE FLORIDA MUNICIPAL INSURANCE TRUST (FMIT) FOR MEDICAL INSURANCE; AUTHORIZING A CARRIER CHANGE FROM CIGNA TO METLIFE FOR DENTAL INSURANCE; AUTHORIZING RENEWAL WITH EYEMED FOR VISION INSURANCE; AUTHORIZING CONTINUATION OF THE CITY'S OPT-OUT INCENTIVE; INCREASING THE CITY'S HSA CONTRIBUTION TO ALIGN WITH THE 2026 IRS HDHP MINIMUMS; PROVIDING FOR CONFLICTS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Dania Beach obtained the services of the Gehring Group as a Broker of Record to secure coverage for the City's group health, dental, vision, life insurance, and other employee benefits; and

WHEREAS, based on the renewals received and the recent Requests for Proposal (RFP) that the Gehring Group released for Medical and Dental Insurance, the City Administration has reviewed and analyzed the proposals and recommends that the City accept a zero percent (0%) additional cost proposal for medical insurance renewal from the Florida Municipal Insurance Trust (FMIT) for the 2026/2027 plan year and transition dental coverage from Cigna to MetLife; and

WHEREAS, based on the City's Collective Bargaining Agreement ("CBA"), the cost sharing for medical insurance premiums will remain sixteen percent (16%) employee/eighty-four percent (84%) City for active employees, and one-third (1/3) employee/two-thirds (2/3) City for non-Medicare-eligible retirees; and

WHEREAS, based on current employee and non-Medicare eligible retiree census data, the City's estimated annual medical plan premium cost for the 2026/2027 plan year is Three Million Six Hundred Forty-Six Thousand One Hundred Sixty-Nine Dollars and Eighty-Eight Cents (\$3,646,169.88), unchanged from the 2025/2026 plan year, and the City's annual share is estimated to be Two Million Nine Hundred Forty-Seven Thousand Three Hundred Seventy-Eight Dollars and Twenty-One Cents (\$2,947,378.21).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the above “Whereas” clauses are ratified and confirmed as being true and correct, and they are made a part of and incorporated into this Resolution.

Section 2. That the proper City officials are authorized to execute appropriate documents to accept the renewal proposal of the Florida Municipal Insurance Trust (FMIT) on behalf of the City to provide medical insurance to City employees and their dependents at a 0% increase in the renewal cost proposal for the 2026/2027 plan year, with monthly composite rates as follows:

Traditional Health Plan (FMIT 004) Full Premium/Monthly	Current FY 25/26	Proposed FY 26/27
Employee Only	\$869.70	\$869.70
Employee + 1	\$1,714.91	\$1,714.91
Family	\$2,631.58	\$2,631.58
High Deductible Health Plan (FMIT 005) Full Premium/Monthly		
Employee Only	\$785.79	\$785.79
Employee + 1	\$1,549.44	\$1,549.44
Family	\$2,377.67	\$2,377.67

Section 3. That the proper City officials are authorized to execute appropriate documents to accept the proposal of MetLife on behalf of the City to provide dental insurance to City employees and their dependents for the 2026/2027 plan year, replacing the City’s incumbent Cigna dental program, with a 1-year rate guarantee and an additional 2-year rate cap of 7% each year through September 30, 2029, and monthly composite rates as follows:

Dental Plan – Full Premium/Monthly	Current FY 25/26 (Cigna)	Proposed FY 26/27 (MetLife)
Employee Only	\$32.77	\$34.64
Employee + Spouse	\$77.82	\$82.24
Employee + Child(ren)	\$80.60	\$85.18
Family	\$111.96	\$118.30

Section 4. That the proper City officials are authorized to execute appropriate documents to accept the renewal of EyeMed on behalf of the City to provide vision insurance to City employees and their dependents at the current rates (0% increase) for the 2026/2027 plan year.

Section 5. That, for those employees who elect the High-Deductible Health Plan, the City will provide Eight Hundred Fifty Dollars (\$850.00) for an individual and One Thousand Seven Hundred Dollars (\$1,700.00) for a family to a Health Savings Account, consistent with the 2026 IRS qualified HDHP minimum deductible.

Section 6. That the City will continue to provide an annual incentive of Four Thousand Seven Hundred Sixty Dollars (\$4,760.00) to employees who choose to opt out of the City's medical insurance program, subject to the City's established eligibility requirements.

Section 7. That the proper City officials are authorized to execute appropriate documents to continue all other coverages currently in active rate guarantees, including Basic Life/AD&D (New York Life), Short-Term Disability (Maxon Companies), Long-Term Disability (New York Life), FSA (Ameriflex), EAP (Managed Care Concepts), FMLA & Absence Management (Work & Well), ID Theft (IDX), and BeyondMed, at no change in premium for the 2026/2027 plan year.

Section 8. That funding for the cost of the City's health insurance program package is planned and shall be charged to the individual departmental City budget(s), as appropriate.

Section 9. That the City Commission authorizes the City to exceed the annual vendor threshold of Fifty Thousand Dollars (\$50,000.00) for the aforementioned vendors during the 2026/2027 plan year.

Section 10. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 11. That this Resolution shall be in force and take effect on October 1, 2026.

SIGNATURES ON THE FOLLOWING PAGE

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____ _____

Commissioner Luis Rimoli _____ _____

Commissioner Archibald J. Ryan IV _____ _____

Vice Mayor Marco Salvino _____ _____

Mayor Joyce L. Davis _____ _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

**City of Dania Beach
Executive Summary
2026/2027 Plan Year Rates**

CURRENT
84/16 All Active Tiers

RENEWAL
84/16 All Active Tiers

MEDICAL 3-TIER*		2025-2026 Plan Year			2026-2027 Plan Year			Per Pay	
PLAN 1		FMIT Choice Plus HDHP Plan 005			FMIT Choice Plus HDHP Plan 005			24 Pay	24 Pay
BASE PLAN		Total	Employer	Employee	Total	Employer	Employee	ER	EE
Employee Only	13	\$785.79	\$660.06	\$125.73	\$785.79	\$660.06	\$125.73	\$330.03	\$62.86
Employee + 1	1	\$1,549.44	\$1,301.53	\$247.91	\$1,549.44	\$1,301.53	\$247.91	\$650.76	\$123.96
Employee + Family	1	\$2,377.67	\$1,997.24	\$380.43	\$2,377.67	\$1,997.24	\$380.43	\$998.62	\$190.21
Retiree Only	2	\$785.79	\$523.86	\$261.93	\$785.79	\$523.86	\$261.93		
Retiree + 1	0	\$1,549.44	\$1,032.96	\$516.48	\$1,549.44	\$1,032.96	\$516.48		
Retiree + Family	0	\$2,377.67	\$1,585.11	\$792.56	\$2,377.67	\$1,585.11	\$792.56		
ANNUAL PREMIUM	17	\$188,568	\$155,128	\$33,440	\$188,568	\$155,128	\$33,440		
PLAN 2		FMIT Choice Plus Traditional Plan 004			FMIT Choice Plus Traditional Plan 004			Per Pay	
BUY-UP PLAN		Total	Employer	Employee	Total	Employer	Employee	24 Pay	24 Pay
Employee Only	64	\$869.70	\$730.55	\$139.15	\$869.70	\$730.55	\$139.15	\$365.27	\$69.58
Employee + 1	32	\$1,714.91	\$1,440.52	\$274.39	\$1,714.91	\$1,440.52	\$274.39	\$720.26	\$137.19
Employee + Family	47	\$2,631.58	\$2,210.53	\$421.05	\$2,631.58	\$2,210.53	\$421.05	\$1,105.26	\$210.53
Retiree Only	37	\$869.70	\$579.80	\$289.90	\$869.70	\$579.80	\$289.90		
Retiree + 1	5	\$1,714.91	\$1,143.27	\$571.64	\$1,714.91	\$1,143.27	\$571.64		
Retiree + Family	5	\$2,631.58	\$1,754.39	\$877.19	\$2,631.58	\$1,754.39	\$877.19		
ANNUAL PREMIUM	190	\$3,457,602	\$2,792,250	\$665,352	\$3,457,602	\$2,792,250	\$665,352		
TOTAL ANNUAL PREMIUM	207	\$3,646,170	\$2,947,378	\$698,792	\$3,646,170	\$2,947,378	\$698,792		
\$ INCREASE / (DECREASE)		N/A	N/A	N/A	\$0	\$0	\$0		
% INCREASE / (DECREASE)		N/A	N/A	N/A	0.0%	0.0%	0.0%		
OPT-OUT INCENTIVE		\$4,760 Annually			\$4,760 Annually			Per Pay	
		Total	Employer	Employee	Total	Employer	Employee	24 Pay	24 Pay
Opt-Out Incentive (\$4,760/\$4,760 Annually)	20	\$95,200	\$95,200	\$0	\$95,200	\$95,200	\$0		
ANNUAL PREMIUM	20	\$95,200	\$95,200	\$0	\$95,200	\$95,200	\$0		
\$ INCREASE / (DECREASE)		N/A	N/A	N/A	\$0	\$0	\$0		
% INCREASE / (DECREASE)		N/A	N/A	N/A	0.0%	0.0%	0.0%		
HSA ADMINISTRATION								Per Pay	
		Total	Employer	Employee	Total	Employer	Employee	24 Pay	24 Pay
Single HSA (\$825/\$850)	13	\$10,725.00	\$10,725.00	\$0.00	\$11,050.00	\$11,050.00	\$0.00		
Family HSA (\$1,650/\$1,700)	2	\$3,300.00	\$3,300.00	\$0.00	\$3,400.00	\$3,400.00	\$0.00		
ANNUAL PREMIUM	15	\$14,025	\$14,025	\$0	\$14,450	\$14,450	\$0		
\$ INCREASE / (DECREASE)		N/A	N/A	N/A	\$425	\$425	\$0		
% INCREASE / (DECREASE)		N/A	N/A	N/A	3.0%	3.0%	0.0%		
DENTAL 4-TIER*		Cigna			MetLife			Per Pay	
		Total	Employer	Employee	Total	Employer	Employee	24 Pay	24 Pay
Employee Only	77	\$32.77	\$27.53	\$5.24	\$34.64	\$29.10	\$5.54	\$14.55	\$2.77
Employee + Spouse	20	\$77.82	\$65.37	\$12.45	\$82.24	\$69.08	\$13.16	\$34.54	\$6.58
Employee + Child(ren)	30	\$80.60	\$67.70	\$12.90	\$85.18	\$71.55	\$13.63	\$35.78	\$6.82
Employee + Family	38	\$111.96	\$94.05	\$17.91	\$118.30	\$99.37	\$18.93	\$49.69	\$9.46
Retiree Only	52	\$32.77	\$21.85	\$10.92	\$34.64	\$23.09	\$11.55		
Retiree + Spouse	38	\$77.82	\$51.88	\$25.94	\$82.24	\$54.83	\$27.41		
Retiree + Child(ren)	1	\$80.60	\$53.73	\$26.87	\$85.18	\$56.79	\$28.39		
Retiree + Family	2	\$111.96	\$74.64	\$37.32	\$118.30	\$78.87	\$39.43		
ANNUAL PREMIUM	263	\$195,332	\$152,588	\$42,744	\$206,431	\$161,257	\$45,174		
\$ INCREASE / (DECREASE)		N/A	N/A	N/A	\$11,098	\$8,669	\$2,430		
% INCREASE / (DECREASE)		N/A	N/A	N/A	5.7%	5.7%	5.7%		
VISION 4-TIER*		EyeMed			EyeMed			Per Pay	
		Total	Employer	Employee	Total	Employer	Employee	24 Pay	24 Pay
Employee Only	76	\$4.39	\$3.69	\$0.70	\$4.39	\$3.69	\$0.70	\$1.84	\$0.35
Employee + Spouse	20	\$8.33	\$7.00	\$1.33	\$8.33	\$7.00	\$1.33	\$3.50	\$0.67
Employee + Child(ren)	26	\$8.78	\$7.38	\$1.40	\$8.78	\$7.38	\$1.40	\$3.69	\$0.70
Employee + Family	40	\$12.83	\$10.78	\$2.05	\$12.83	\$10.78	\$2.05	\$5.39	\$1.03
Retiree Only	58	\$4.39	\$2.93	\$1.46	\$4.39	\$2.93	\$1.46		
Retiree + Spouse	35	\$8.33	\$5.55	\$2.78	\$8.33	\$5.55	\$2.78		
Retiree + Child(ren)	1	\$8.78	\$5.85	\$2.93	\$8.78	\$5.85	\$2.93		
Retiree + Family	2	\$12.83	\$8.55	\$4.28	\$12.83	\$8.55	\$4.28		
ANNUAL PREMIUM	263	\$22,638	\$17,675	\$4,963	\$22,638	\$17,675	\$4,963		
\$ INCREASE / (DECREASE)		N/A	N/A	N/A	\$0	\$0	\$0		
% INCREASE / (DECREASE)		N/A	N/A	N/A	0.0%	0.0%	0.0%		

**City of Dania Beach
Executive Summary
2026/2027 Plan Year Rates**

	CURRENT			RENEWAL		
BASIC LIFE/AD&D	New York Life			New York Life		
	Total	Employer	Employee	Total	Employer	Employee
Basic Life Rate/\$1,000	\$0.180	\$0.180	\$0.000	\$0.180	\$0.180	\$0.000
Basic AD&D Rate/\$1,000	\$0.020	\$0.020	\$0.000	\$0.020	\$0.020	\$0.000
Total Rate/\$1,000	\$0.200	\$0.200	\$0.000	\$0.200	\$0.200	\$0.000
Life and AD&D Volume	\$26,867,000	\$26,867,000	\$26,867,000	\$26,867,000	\$26,867,000	\$26,867,000
ANNUAL PREMIUM	\$64,481	\$64,481	\$0	\$64,481	\$64,481	\$0
\$ INCREASE / (DECREASE)	N/A	N/A	N/A	\$0	\$0	\$0
% INCREASE / (DECREASE)	N/A	N/A	N/A	0.0%	0.0%	0.0%
SHORT-TERM DISABILITY	Maxon Companies			Maxon Companies		
	Total	Employer	Employee	Total	Employer	Employee
PEPM 172	\$4.250	\$4.250	\$0.000	\$4.250	\$4.250	\$0.000
ANNUAL PREMIUM	\$8,772	\$8,772	\$0	\$8,772	\$8,772	\$0
\$ INCREASE / (DECREASE)	N/A	N/A	N/A	\$0	\$0	\$0
% INCREASE / (DECREASE)	N/A	N/A	N/A	0.0%	0.0%	0.0%
LONG-TERM DISABILITY	New York Life			New York Life		
	Total	Employer	Employee	Total	Employer	Employee
Total Rate/\$100	\$0.320	\$0.320	\$0.000	\$0.320	\$0.320	\$0.000
Long-Term Disability Volume	\$1,105,635	\$1,105,635	\$1,105,635	\$1,105,635	\$1,105,635	\$1,105,635
ANNUAL PREMIUM	\$42,456	\$42,456	\$0	\$42,456	\$42,456	\$0
\$ INCREASE / (DECREASE)	N/A	N/A	N/A	\$0	\$0	\$0
% INCREASE / (DECREASE)	N/A	N/A	N/A	0.0%	0.0%	0.0%
FSA	Ameriflex			Ameriflex		
	Total	Employer	Employee	Total	Employer	Employee
PEPM 20	\$4.95	\$4.95	\$0.00	\$4.95	\$4.95	\$0.00
ANNUAL PREMIUM	\$1,358	\$1,358	\$0	\$1,358	\$1,358	\$0
\$ INCREASE / (DECREASE)	N/A	N/A	N/A	\$0	\$0	\$0
EAP	Managed Care Concepts			Managed Care Concepts		
	Total	Employer	Employee	Total	Employer	Employee
PEPM 179	\$2.00	\$2.00	\$0.00	\$2.00	\$2.00	\$0.00
ANNUAL PREMIUM	\$4,296	\$4,296	\$0	\$4,296	\$4,296	\$0
\$ INCREASE / (DECREASE)	N/A	N/A	N/A	\$0	\$0	\$0
FMLA & ABSENCE MGMT	Work & Well			Work & Well		
	Total	Employer	Employee	Total	Employer	Employee
PEPM 179	\$1.79	\$1.79	\$0.00	\$1.79	\$1.79	\$0.00
ANNUAL PREMIUM	\$3,845	\$3,845	\$0	\$3,845	\$3,845	\$0
\$ INCREASE / (DECREASE)	N/A	N/A	N/A	\$0	\$0	\$0
ID THEFT	IDX			IDX		
	Total	Employer	Employee	Total	Employer	Employee
PEPM 178	\$6.21	\$6.21	\$0.00	\$6.21	\$6.21	\$0.00
ANNUAL PREMIUM	\$13,265	\$13,265	\$0	\$13,265	\$13,265	\$0
\$ INCREASE / (DECREASE)	N/A	N/A	N/A	\$0	\$0	\$0
BEYONDMED	BeyondMed			BeyondMed		
	Total	Employer	Employee	Total	Employer	Employee
PEPM 179	\$7.00	\$7.00	\$0.00	\$7.00	\$7.00	\$0.00
ANNUAL PREMIUM	\$15,036	\$15,036	\$0	\$15,036	\$15,036	\$0
\$ INCREASE / (DECREASE)	N/A	N/A	N/A	\$0	\$0	\$0
TOTAL PROGRAM SUMMARY	Current			Renewal		
	Total	Employer	Employee	Total	Employer	Employee
TOTAL MONTHLY PREMIUM	\$343,892	\$281,684	\$62,208	\$344,852	\$282,442	\$62,411
TOTAL ANNUAL PREMIUM	\$4,126,704	\$3,380,204	\$746,499	\$4,138,227	\$3,389,298	\$748,929
\$ INCREASE / (DECREASE)	N/A	N/A	N/A	\$11,523	\$9,094	\$2,430
% INCREASE / (DECREASE)	N/A	N/A	N/A	0.3%	0.3%	0.3%

*Enrollment is for illustrative purposes only. Total premium will change based on final enrollment.



City of Dania Beach Public Services Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Fernando J. Rodriguez, Public Services Director
Oscar Vasquez, Public Services Director

**SUBJECT: APPROVAL OF A CCNA PROPOSAL WITH KIMLEY HORN FOR THE
WATER AND WASTEWATER MASTER PLAN**

Request:

The Public Services Department (PSD) is requesting approval of a proposal from Kimley Horn under the current CCNA contract for the Water and Wastewater Master Plan in the amount of \$529,627.00.

Background:

Kimley-Horn will prepare a comprehensive Water and Wastewater Master Plan, Financial Plan and Rate Study, and Impact Fee Update for the City of Dania Beach. The project will evaluate existing utility infrastructure, project future water demands and wastewater flows, identify capital improvement needs, assess regulatory compliance, and develop sustainable utility rates and growth-related fees to support long-term utility operations.

Major project elements include:

- Assessment of existing water and wastewater facilities, infrastructure condition, operational practices, and regulatory compliance.
- Development of 20-year water demand and wastewater flow projections based on population growth, land use, development trends, and conservation initiatives.
- Evaluation of water supply, treatment capacity, storage, system reliability, and wastewater treatment capacity.
- Development and calibration of hydraulic models for the water distribution and wastewater

collection systems, including analysis of system deficiencies and future capacity needs.

- Preparation of a prioritized Capital Improvement Program (CIP) with planning-level cost estimates and implementation schedules for 5-, 10-, and 20-year planning horizons.
- Review of regulatory requirements, resiliency measures, emergency preparedness, water conservation programs, and non-revenue water reduction opportunities.
- Preparation of a comprehensive financial plan and rate study, including cost-of-service analysis, affordability assessment, alternative rate structures, debt financing scenarios, reserve policies, and multi-year rate recommendations.
- Update of utility impact fees and capacity charges consistent with Florida statutory requirements and projected growth.
- Development of an implementation strategy that integrates capital improvements, funding opportunities, rate adjustments, policy recommendations, and performance measures.
- Public and stakeholder engagement, including workshops, presentations, public hearing support, and public information materials.

This effort will provide the City with a strategic roadmap for infrastructure investment, utility operations, regulatory compliance, and financial sustainability over the next twenty years.

Budgetary Impact

Upon approval, funding for this proposal will be appropriated from the Water Fund Account No. 401-17-02-513-63-10 in the amount of \$150,000.00, and from the Water Fund Account No. 402-17-03-513-63-10 in the amount of \$150,000.00. The remaining \$229,627 will be appropriated from the PSD FY2027 capital budget.

Recommendation

PSD recommends the approval of the proposal with Kimley Horn for the Water and Wastewater Master Plan.

RESOLUTION NO. 2026-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, RELATING TO PUBLIC SERVICES; AUTHORIZING A PROFESSIONAL SERVICES PROPOSAL UNDER THE EXISTING CONTINUING CONTRACT FOR PROFESSIONAL SERVICES (CCNA) WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR THE PREPARATION OF A WATER AND WASTEWATER MASTER PLAN, FINANCIAL PLAN AND RATE STUDY, AND IMPACT FEE UPDATE IN THE AMOUNT OF FIVE HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED TWENTY-SEVEN DOLLARS (\$529,627.00); AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE ANY NECESSARY DOCUMENTS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Dania Beach Public Services Department has identified the need to prepare a comprehensive Water and Wastewater Master Plan, Financial Plan and Rate Study, and Impact Fee Update to support the City's long-term utility planning and infrastructure needs; and

WHEREAS, the professional services described herein will be performed by Kimley-Horn and Associates, Inc. under the City's existing Continuing Contract for Professional Services pursuant to the Consultants' Competitive Negotiation Act (CCNA), as amended, and no separate procurement is required; and

WHEREAS, Kimley-Horn and Associates, Inc. has submitted a proposal, which is attached as Exhibit "A", to evaluate the City's existing water and wastewater utility infrastructure, project future water demands and wastewater flows, identify capital improvement needs, assess regulatory compliance, and develop sustainable utility rates and growth-related fees; and

WHEREAS, the project includes assessment of existing utility facilities and operations, development of twenty-year demand and flow projections, hydraulic modeling, preparation of a Capital Improvement Program, evaluation of water conservation and resiliency initiatives, development of a financial plan and rate study, update of utility impact fees, and public and stakeholder engagement activities; and

WHEREAS, the completed study will provide the City with a strategic roadmap for infrastructure investment, utility operations, regulatory compliance, and financial sustainability over the next twenty years; and

WHEREAS, the total cost of the proposal is Five Hundred Twenty-Nine Thousand Six Hundred Twenty-Seven Dollars (\$529,627.00); and

WHEREAS, funding for this proposal will be appropriated from the Water Fund Account No. 401-17-02-513-63-10 in the amount of \$150,000.00, and from the Water Fund Account No. 402-17-03-513-63-10 in the amount of \$150,000.00. The remaining \$229,627 will be appropriated from the PSD FY2027 capital budget.

WHEREAS, the Public Services Department has reviewed the proposal and recommends approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the foregoing recitals are hereby ratified and confirmed as being true and correct and are incorporated herein by reference.

Section 2. That the City Commission approves the Professional Services Proposal, attached as Exhibit “A”, with Kimley-Horn and Associates, Inc., to be performed under the City's existing Continuing Contract for Professional Services (CCNA), for the preparation of a Water and Wastewater Master Plan, Financial Plan and Rate Study, and Impact Fee Update in the amount of Five Hundred Twenty-Nine Thousand Six Hundred Twenty-Seven Dollars (\$529,627.00).

Section 3. That the City Commission hereby authorizes the City Manager, or designee, to execute all agreements and documents necessary to implement the provisions of this Resolution, subject to approval as to form and legal sufficiency by the City Attorney.

Section 4. That funding for this proposal will be appropriated from the Water Fund Account No. 401-17-02-513-63-10 in the amount of \$150,000.00, and from the Water Fund Account No. 402-17-03-513-63-10 in the amount of \$150,000.00. The remaining \$229,627 will be appropriated from the PSD FY2027 capital budget.

Section 5. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 6. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



May 11th, 2026

Oscar Vasquez, MS, ENV SP
Public Services Director
City of Dania Beach
1201 Stirling Road
Dania Beach, FL 33004

**Re: Water and Wastewater Master Plan and Rate Study
Scope of Services for Professional Engineering Design Services**

Dear Mr. Vasquez:

Kimley-Horn and Associates, Inc., (hereinafter referred to as “CONSULTANT” or “We”), in connection with the City of Dania Beach’s “Request for Qualifications (RFQ) No. 25-028, Continuing Architectural, Surveying, Landscape Architecture and Engineering Consulting Services” is pleased to submit this proposal to the City of Dania Beach, (hereinafter referred to as “City”) to provide professional services. Our project understanding, scope of services, schedule, and fees are below.

SCOPE OF SERVICES

Kimley-Horn will provide the services specifically set forth below.

PROJECT UNDERSTANDING

The purpose of this project is to prepare a comprehensive Water and Wastewater Master Plan and accompanying Rate Study for the City’s water and wastewater utility system. The study shall evaluate existing facilities, distribution systems and collection infrastructure, project future water demands and wastewater flows, identify necessary capital improvements, and develop a financially sustainable and legally defensible rate structure to fund operations and long-term infrastructure requirements.

Scope of Services

Task 1 – Project Management and Meetings

CONSULTANT will

1. Conduct a virtual kickoff meeting with appropriate City staff to discuss goals, schedule, request information, and review City preferences.
2. Conduct up to two (2) report review workshops via MS Team to discuss report findings and recommendations. CONSULTANT will document decisions finalized and action items for follow-up.
3. Conduct up to six (6) virtual progress coordination meetings with appropriate City staff

Task 2 - Existing System Assessment

CONSULTANT will

1. Review inventory and review existing City water and wastewater system facilities including:
 - Water supply wells, water treatment facility, potable water storage tanks, distribution system pump station, interconnect metering assemblies, and distribution system
 - Wastewater collection system, including gravity mains, force mains, lift stations, and connection points to interconnect
2. Assess asset condition, age, and remaining useful life.
3. Review current service area boundaries, service connections, pressure zones and capacity limitations
4. Perform desktop review of historical water production, consumption, and loss data, as well as sewer historical flow data, such as peak and average flows, and inflow and infiltration (I&I) estimates over the past five (5) years
5. Review as-built drawings, GIS data, asset management systems, and prior master plans or condition assessments
6. Evaluate asset criticality and consequence of failure for major water and sewer infrastructure
7. Review historical maintenance records, emergency repairs, and failure trends over the past five (5) years
8. Evaluate compliance history, including consent orders, enforcement actions, or regulatory notices over the past five (5) years
9. Assess current staffing levels, operational practices, and outsourcing arrangements.

Task 3 – Demand and Flow Projections

CONSULTANT will

1. Analyze historical usage/flows by customer class over the past five (5) years
2. Coordinate with City planning staff to obtain population and land use projections.
3. Develop water demand projections (average day, max day and peak hour demands) and projected wastewater flows (average day, and peak wet/dry flows) for the next twenty (20) years.
4. Evaluate fire flow and special customer demands
5. Include considerations for future development, redevelopment, and special discharge in coordination with City planning staff
6. Evaluate seasonal variability and climate trends
7. Access projected impacts of conservation mandates or regulatory changes publicly known to City
8. Incorporate land use entitlements, approved developments, and pending applications as provided by the City
9. Perform sensitivity analysis for low, medium, and high growth scenarios for the next twenty (20) years.

Task 4 – Supply and Treatment Capacity

CONSULTANT will

1. Evaluate current permitted and available water supply capacity, and oncoming additional capacity permits and associated projects
2. Compare treatment plant capacity to projected demands
3. Assess raw and finished water storage adequacy
4. Identify water supply reliability and redundancy needs
5. Confirm wastewater treatment capacity availability and review agreements
6. Ensure projected wastewater flow are consistent with permitted capacities and contract terms
7. Identify any constraints, flow limits, or regulatory requirements imposed by the third-party treatment provider
8. Evaluate long-term water supply sustainability and alternative supply options.
9. Review interlocal agreements and bulk water/sewer purchase contracts for escalation terms and capacity thresholds.
10. Assess emergency interconnections and mutual aid agreements.

Task 5 – Hydraulic Modeling

CONSULTANT will

1. Develop a hydraulic model of the potable water distribution and sewer collection system using industry-standard software and calibrated to available historical data. Historical data including potable water demands and pressure readings, sewer pump station runtimes, total flows, fire flow test results, and pressure logging shall be provided by the City.
2. Perform hydraulic drawdown testing at each City public pump station for a total of twenty-four (24) pump stations.
3. Document model calibration methodology and assumptions.
4. Evaluate system performance under existing conditions, City build-out conditions (assumptions in coordination with the City), fire flow scenarios, wet weather and peak flow scenarios
5. Identify deficiencies related to pressure, velocity, storage, undersized mains or bottlenecks, lift station capacity limitations and inflow and infiltration.
6. Identify areas susceptible to low pressure, high velocity, surcharging, or sanitary sewer overflows (SSOs).

Task 6 – Capital Improvement Program (CIP)

CONSULTANT will

1. Identify and prioritize capital improvement projects necessary to meet projected demands, collection system rehabilitation or replacement, lift station upgrades or new stations, force main replacements or reroutes, I&I reduction, address system deficiencies, replace aging infrastructure and maintain regulatory compliance
2. Provide planning-level cost estimates
3. Develop a phased CIP for 5-, 10-, and 20-year planning horizons

4. Develop risk-based prioritization criteria (condition, capacity, regulatory, resiliency, criticality).
5. Separate and identify growth-related improvements from renewal/replacement improvements.
6. Identify projects eligible for grant or low-interest loan funding.
7. Include inflation assumptions and construction escalation factors.
8. Provide project sheets for major recommended improvements.

Task 7 - Regulatory Compliance and Policy Review

CONSULTANT will

1. Review applicable federal, state, and local regulatory requirements
2. Evaluate compliance with drinking water standards, fire flow requirements, water use permits, etc.
3. Identify policy or operational gaps affecting long-term service
4. Review cross-connection control program and backflow prevention compliance.
5. Evaluate FDEP permitting requirements and renewal timelines.
6. Assess compliance with bond covenants and financial policies related to utility operations.

Task 8 - Water Conservation and Non-Revenue Water

CONSULTANT will

1. Analyze system water losses and meter accuracy
2. Evaluate conservation programs and demand management strategies
3. Identify opportunities to reduce non-revenue water
4. Benchmark non-revenue water against industry standards (AWWA).
5. Quantify financial impact of non-revenue water reduction strategies.

Task 9 - Financial Plan and Rate Study

CONSULTANT will

1. Review historical operating revenues and expenses over the past ten (10) years
2. Prepare long-term financial projections incorporating operating costs, debt service and capital improvement funding needs at 5-, 10-, and 20-year horizons.
3. Establish target fund balance policies and reserve requirements (operating, capital, emergency).
4. Determine revenue requirements to meet existing bond covenants, reservice policies, and capital funding goals
5. Benefit analysis of the merging of the water and wastewater funds and impacts on revenue requirements
6. Perform a cost-of-service analysis by existing customer class
7. Evaluate existing rate structure and develop three (3) alternative rate scenarios
8. Recommend a multi-year rate adjustment plan presented as two plans; initial 2-year plan and overall 5-year plan.
9. Conduct an affordability analysis

10. Develop 10- to 20-year pro forma financial statements.
11. Evaluate three (3) debt financing scenarios and coverage ratios.
12. Test compliance with existing bond rate covenants and up to three (3) additional bonds test requirements.
13. Evaluate pay-as-you-go vs. debt funding strategies.
14. Analyze three (3) different rate stabilization mechanisms and smoothing approaches.
15. Evaluate three (3) alternative rate structures (examples include: block, uniform, seasonal, fixed/variable balance).
16. Provide a narrative regarding defensibility documentation in accordance with Florida case law governing utility rates.

Task 10 - Impact Fees / Capacity Charges

CONSULTANT will

1. Review existing impact fee or capacity charge methodologies
2. Update calculations as necessary to reflect planned capital improvements and growth for the next twenty (20) years.
3. Provide documentation suitable for ordinance adoption
4. Differentiate between growth-related and existing system improvements.
5. Ensure compliance with Florida impact fee statutory requirements.
6. Prepare technical report suitable for legal review and ordinance adoption.

Task 11 - Resiliency, Security and Emergency Preparedness

CONSULTANT will

1. Evaluate water and wastewater system redundancy and backup power
2. Assess vulnerability to drought, flooding, and other hazards
3. Identify strategies to improve system resiliency
4. Assess sea level rise impacts and storm surge vulnerability (if applicable).
5. Evaluate FEMA and hazard mitigation eligibility for recommended projects.
6. Review high level cybersecurity considerations for SCADA systems.

Task 12 - Implementation Plan

CONSULTANT will

1. Develop an implementation schedule aligning the capital improvements, rate adjustments, and funding strategies
2. Identify potential grant and loan funding sources
3. Provide recommendations for City policies, ordinances, and operational procedures to support long-term sustainability
4. Assist with budget integration
5. Integrate recommendations into the City's existing CIP and budgeting framework
6. Develop measurable performance metrics and tracking indicators
7. Identify staffing, equipment, and operational adjustments required to implement recommendations
8. Provide a five-year detailed action plan

Task 13 - Public and Stakeholder Engagement

CONSULTANT will

1. Conduct up to three (3) virtual meetings with City staff, advisory boards, and stakeholders
2. Prepare presentation materials for City Commission or Council
3. Hold up to two (2) in-person workshops
4. Provide executive summaries and fact sheets suitable for public distribution explaining rate drivers and infrastructure needs.
5. Prepare FAQs addressing affordability and rate impacts.
6. Support up to four (4) in-person public hearing meetings related to rate adoption.

Task 14 – Reimbursable Expense – Document Reproduction

CONSULTANT will provide document reproduction required for each project deliverable to the City as defined within the scope. All printing costs for deliverable will be reimbursed by the City at cost.

Task 15 – Miscellaneous Services

Miscellaneous services as requested by the City outside of items defined within the scope above, including but not limited to additional engineering/financial services and meetings. All work under this task will be billed on an hourly not to exceed basis.

Task 16 – Miscellaneous Surveying

Miscellaneous surveying services as needed for the system hydraulic model development, including but not limited to surveying manhole rim elevations, pipe size and inverts, etc. All work under this task will be billed on an hourly not to exceed basis and shall be approved by City prior to work commencement.

Project Assumptions

1. The City will provide all available topographic surveys, atlas/as-builts, record drawings, permit documents, reports and/or master plans relevant to the project area.
2. This scope does not include any services required for easement or right-of-way acquisitions.
3. Stormwater infrastructure is not included in scope of services.
4. Design and/or construction phase services is not included in scope of services
5. Geotechnical services are not included in the scope of services.
6. This scope does not include the Preparation of Exhibits or other legal filings for the Florida Public Service Commission.
7. This scope does not include Financial/Fiduciary Advisory Services or Bond Counsel Services.
8. The City will provide timely responses to information included within each submittal.
9. CONSULTANT will submit monthly invoices, which will be payable by CITY within 25 days.

10. The City will reimburse CONSULTANT for any document reproduction costs for all submittals to regulatory agencies.
11. Reimbursable expenses for mileage for any site visits have been included in the lump sum fees.
12. Additional reimbursable expense requested by the City outside of the items defined within scope, such as additional land surveying, geotechnical testing, utility testholes, laboratory testing, permit fees, shall be invoices as defined in our contract agreement with the City.

PROJECT SCHEDULE

CONSULTANT will start work immediately upon receipt of Notice to Proceed and an official authorization from the City of Dania Beach.

Method of Compensation

Task	Task Description	Lump Sum Fees	Hourly NTE Fees
1	Project Management and Meetings	\$17,190	N/A
2	Existing System Assessment	\$54,340	N/A
3	Demand and Flow Projections	\$18,840	N/A
4	Supply and Treatment Capacity	\$21,590	N/A
5	Hydraulic Modeling	\$101,237	N/A
6	Capital Improvement Program (CIP)	\$38,740	N/A
7	Regulatory Compliance and Policy Review	\$9,015	N/A
8	Water Conservation and Non-Revenue Water	\$9,090	N/A
9	Financial Plan and Rate Study	\$107,900	N/A
10	Impact Fees / Capacity Charges	\$25,800	N/A
11	Resiliency, Security and Emergency Preparedness	\$24,180	N/A
12	Implementation Plan	\$31,020	N/A
13	Public and Stakeholder Engagement	\$34,685	N/A
14	Reimbursable Expense – Document Reproduction	N/A	\$1,000
15	Miscellaneous Services	N/A	\$10,000
16	Miscellaneous Surveying	N/A	\$25,000
	Subtotal	\$493,627	\$36,000
Total		\$529,627	

Closure

The terms and conditions of the City of Dania Beach's "Request for Qualifications (RFQ) No. 25-028, Continuing Architectural, Surveying, Landscape Architecture and Engineering Consulting Services"; shall govern this scope of services.

If you concur with the foregoing and wish to direct us to proceed with the aforementioned services, please issue a Notice to Proceed in writing to the CONSULTANT. Fees and time stated in this agreement are valid for sixty (60) days after the date of issuance by the CONSULTANT.

We appreciate the opportunity to propose these services to you.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.



George Balaban, P.E.
Vice President



Kevin Gerszuny, PE
Project Manager

[illegible]



WORK PLAN - FEE SCHEDULE

PROJECT: Water/Wastewater Utility Master Plan and Rate Study

SHEET:

CLIENT: City of Dania Beach

PROJECT NO.

ESTIMATED BY: Kevin Gerszuny

DATE: 05/11/26

DESCRIPTION:	Principal	Senior Professional	Project Manager	Project Engineer	Environmental	Engineer	Inspector	Senior Designer	Admin	Sub	Expenses	Line Total	Task Total
Task 5 - Hydraulic Modeling													\$101,237
Develop a hydraulic model of the distribution and collection system using industry-standard software and calibrated to historical data.		60	24	120								\$40,260	
Sanitary Sewer pump station drawdown testing			16	96								\$20,737	
Document model calibration methodology and assumptions.		4	2	8								\$2,770	
Evaluate system performance under existing conditions, build-out conditions, fire flow scenarios, wet weather and peak flow	4	20	24	40								\$17,840	
Identify deficiencies related to pressure, velocity, storage, undersized mains or bottlenecks, lift station capacity limitations and I&I		20	24	40								\$16,860	
Identify areas susceptible to low pressure, high velocity, surcharging, or sanitary sewer overflows (SSOs).		4	2	8								\$2,770	
Task 6 - Capital Improvement Program (CIP)													\$38,740
Identify and prioritize capital improvement projects	2		24	40								\$12,850	
Provide planning-level cost estimates			12	40								\$9,780	
Develop a phased CIP for 5-, 10-, and 20-year planning horizons	2		8	24								\$6,530	
Develop risk-based prioritization criteria (condition, capacity, regulatory, resiliency, criticality).			8	8								\$3,160	
Identify projects eligible for grant or low-interest loan funding.	8		2									\$2,390	
Provide project sheets for major recommended improvements.			2	20								\$4,030	
Task 7 - Regulatory Compliance and Policy Review													\$9,015
Review applicable federal, state, and local regulatory requirements			2	8								\$1,870	
Evaluate compliance with drinking water standards, fire flow requirements, water use permits, etc.	1		2	8								\$2,115	
Identify policy or operational gaps affecting long-term service			6	8								\$2,730	
Review cross-connection control program and backflow prevention compliance.			2	4								\$1,150	
Evaluate FDEP permitting requirements and renewal timelines.			2	4								\$1,150	
Task 8 - Water Conservation and Non-Revenue Water													\$9,090
Analyze system water losses and meter accuracy			2	8								\$1,870	
Evaluate conservation programs and demand management strategies			2	4								\$1,150	
Identify opportunities to reduce non-revenue water			2	6								\$1,510	
Benchmark non-revenue water against industry standards (AWWA).			2	6								\$1,510	
Quantify financial impact of NRW reduction strategies.	6		4	4								\$3,050	
Task 9 - Financial Plan and Rate Study													\$107,900
Review historical operating revenues and expenses	16		20	40								\$15,420	
Prepare long-term financial projections incorporating operating costs, debt service and capital improvement funding needs	8		8	30								\$9,080	
Establish target fund balance policies and reserve requirements (operating, capital, emergency).	6		6	4								\$3,480	
Determine revenue requirements to meet bond covenants, reservice policies, and capital funding goals	4		2	4								\$2,130	
Benefit analysis of the merging of the water and wastewater funds and impacts on revenue requirements	8		2	8								\$3,830	
Perform a cost-of-service analysis by customer class	20		2	40								\$12,530	
Evaluate existing rate structure and develop alternative rate scenarios	10		2	8								\$4,320	
Recommend a multi-year rate adjustment plan (Presented as two plans; initial 2-year and overall 5-year)	20		4	16								\$8,640	
Conduct an affordability analysis	10		2	40								\$10,080	
Develop 10- to 20-year pro forma financial statements.	8		2	12								\$4,550	
Evaluate debt financing scenarios and coverage ratios	4		2	8								\$2,850	
Test compliance with bond rate covenants and additional bonds test requirements.	4		2	8								\$2,850	
Evaluate pay-as-you-go vs. debt funding strategies.	6		4	8								\$3,770	
Analyze rate stabilization mechanisms and smoothing approaches.	4		2	20								\$5,010	
Evaluate alternative rate structures (inclining block, uniform, seasonal, fixed/variable balance).	10		2	40								\$10,080	
Provide defensibility documentation in accordance with Florida case law governing utility rates .	20		12	10								\$9,280	
Task 10 - Impact Fees / Capacity Charges													\$25,800
Review existing impact fee or capacity charge methodologies	6		2	8								\$3,340	
Update calculations as necessary to reflect planned capital improvements and growth	8		6	20								\$6,850	
Differentiate between growth-related and existing system improvements.	4		6	20								\$5,870	
Ensure compliance with Florida impact fee statutory requirements.	6		4	8								\$3,770	
Prepare technical report suitable for legal review and ordinance adoption.	10		8	10								\$5,970	



WORK PLAN - FEE SCHEDULE

PROJECT: Water/Wastewater Utility Master Plan and Rate Study

SHEET:

CLIENT: City of Dania Beach

PROJECT NO.

ESTIMATED BY: Kevin Gerszuny

DATE: 05/11/26

[illegible]



City of Dania Beach Public Services Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Oscar Vasquez, MS, ENV SP, Public Services Director

SUBJECT: REQUEST TO EXCEED ANNUAL VENDOR THRESHOLD WITH JOHN TO GO FOR THE BEACH PORTABLE RESTROOMS

Request:

The Public Services Department (PSD) is requesting authorization to exceed the annual vendor purchasing threshold of \$50,000 with John To Go for the monthly rental of ADA compliant portable restrooms. The City advertised ITB No. 23-015 in July of 2023 and subsequently entered into an agreement with John To Go for these services. The requested authorization amount is \$55,300. Approval of this request will provide access to funding necessary to continue these services through the remainder of the contract term, which expires on October 2, 2026.

Background:

The closure of the restroom facility located adjacent to the beach sand at Ocean Park has created an ongoing inconvenience for beach patrons. To address this issue and ensure continued access to restroom facilities, PSD obtained pricing from John To Go, a vendor currently providing portable restroom services to the City through the Parks and Recreation Department. The vendor's proposal includes the rental of ADA-compliant portable restrooms as well as all required maintenance and servicing. These services will provide a temporary restroom solution for beach visitors while maintaining cleanliness, accessibility, and public convenience.

Budgetary Impact

Upon approval, a change purchase order will be processed, and funding will be appropriated from the Beach Parking Account No. 415-45-02-545-46-40 in the amount of \$55,300.

Recommendation

PSD recommends approval to exceed the annual threshold of \$50,000 with John To Go.

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE PUBLIC SERVICES DEPARTMENT TO EXCEED THE ANNUAL VENDOR PURCHASING THRESHOLD OF \$50,000.00 WITH JOHN TO GO FOR THE RENTAL, MAINTENANCE, AND SERVICING OF ADA-COMPLIANT PORTABLE RESTROOMS FOR BEACH FACILITIES (ITB No. 23-015); AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE ANY NECESSARY DOCUMENTS; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Dania Beach entered into an agreement with John To Go pursuant to ITB No. 23-015 for portable restroom rental and related services; and

WHEREAS, the closure of the restroom facility located adjacent to the beach sand at Ocean Park has created an ongoing inconvenience for beach patrons; and

WHEREAS, to provide continued access to restroom facilities and maintain public convenience, the Public Services Department secured pricing from John To Go for the rental, maintenance, and servicing of ADA-compliant portable restrooms; and

WHEREAS, John To Go currently provides portable restroom services to the City through existing contractual arrangements and has demonstrated the ability to provide the required services; and

WHEREAS, the annual expenditures for these services are anticipated to exceed the City's annual vendor purchasing threshold of \$50,000.00; and

WHEREAS, the Public Services Department has requested authorization to exceed the annual vendor purchasing threshold in the amount of \$55,300.00 to continue these services through the remainder of the contract term, which expires on October 2, 2026; and

WHEREAS, funding for these services is available from Beach Parking Account No. 415-45-02-545-46-40; and

WHEREAS, authorizing expenditures in excess of the annual vendor purchasing threshold is in the best interest of the City and necessary to ensure continued restroom access and public convenience at the beach;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

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 City Commission authorizes the Public Services Department to exceed the annual vendor purchasing threshold of \$50,000.00 with John To Go in the amount of \$55,300 for the rental, maintenance, and servicing of ADA-compliant portable restrooms.

Section 3. That the proper City officials are authorized to execute all documents and take all actions necessary and expedient to carry out the intent of this Resolution.

Section 4. That funding in the amount of \$55,300.00 shall be appropriated from Beach Parking Account No. 415-45-02-545-46-40.

Section 5. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 6. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach Finance Memorandum

DATE: 7/7/2026

TO: Honorable Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Yeimy Guzman, Chief Financial Officer

SUBJECT: Non-ad valorem assessment rates for Residential Solid Waste Services for the Fiscal Year beginning October 1, 2026 and ending September 30, 2027.

Request:

Approval of preliminary resolution establishing estimated non-ad valorem assessment rates for Residential Solid Waste Services for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027.

Background:

The City levies an annual assessment to fund costs for Residential Solid Waste Services. The annual assessment provides a special benefit to real property, using a methodology that fairly apportions the cost of the assessed service among benefited properties.

The City's collection and disposal service provider, Waste Management, has provided preliminary rates effective October 1, 2026, for Residential Solid Waste Collection Services. The City Administration recommends no increase in the assessment rate for the upcoming fiscal year for a total assessment of \$412.32 per residential unit.

The City operates a Residential Solid Waste Collection Special Revenue Fund to account for all Solid Waste activities. The assessment rate adopted each year ensures that this function is self-sustaining and over time, accumulates a reserve balance that can be used toward additional trash collection, new trash/recycling containers, community outreach programs, and infrastructure improvements. The proposed assessment rate will provide for optimal operation of the solid waste collection function, while ensuring adequate resources are available for the needs mentioned above.

The attached Preliminary Assessment Resolution sets forth the proposed assessment rates for the Fiscal Year 2026-2027. It also provides for a public hearing for the adoption of the final assessment roll for Monday, September 14th, 2026, and for notice for such hearing. The September 14th meeting is noticed through the annual TRIM (Truth in Millage) notices forwarded by the Broward County Property Appraiser's Office to all property owners, as well as published notice by the City Clerk. State law requires the City to conduct a public hearing to levy the special assessment, with no less than twenty (20) days' notice of the public hearing.

Budgetary Impact

The recommended annual Residential Solid Waste Services Assessment of \$412.32 is intended to fund approximately \$3 million of the City's Solid Waste function, with a gross levy of \$3.144 million.

Recommendation

Recommend that the City Commission adopt the preliminary resolution establishing the estimated non-ad valorem assessment rate for Residential Solid Waste Services for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027.

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, RELATING TO THE COLLECTION AND DISPOSAL OF SOLID WASTE IN THE CITY OF DANIA BEACH, FLORIDA; ESTABLISHING THE NOT TO EXCEED ASSESSMENT RATE FOR SOLID WASTE SERVICE ASSESSMENTS AGAINST ASSESSED PROPERTY LOCATED WITHIN BOUNDARIES OF THE CITY OF DANIA BEACH, FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026; DIRECTING THE PREPARATION OF AN ASSESSMENT ROLL; AUTHORIZING A PUBLIC HEARING AND DIRECTING THAT NOTICE OF THE HEARING BE ISSUED; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Dania Beach, Florida, enacted Ordinance No. 09-96 (the "Ordinance"), which authorizes the re-imposition of annual Solid Waste Service Assessments for Solid Waste collection and disposal services, facilities, or programs against certain Assessed Property within the City; and

WHEREAS, the imposition of a Solid Waste Service Assessment for Solid Waste collection and disposal services, facilities or programs has proven to be an equitable and efficient method of allocating and apportioning Solid Waste Costs among parcels of Assessed Property located in those incorporated areas of the City annexed pursuant to Chapter 90-483, Laws of Florida (the "Griffin Road Annexation Area") and annexed pursuant to Chapter 2000-474, Laws of Florida (collectively referred to as the "Solid Waste Assessment Area"); and

WHEREAS, on December 9, 2008, the City passed Resolution No. 2008-221 amending Resolution No. 64-96 to use the uniform method of collecting solid waste assessments for all properties located within the boundaries of the City of Dania Beach; and

WHEREAS, the City Commission desires to impose an annual Solid Waste collection and disposal assessment program within the boundaries of the City of Dania Beach, using the property tax bill (the "Ad Valorem" tax bill) collection method for the Fiscal Year beginning on October 1, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

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. **Authority.** That this Resolution is adopted pursuant to the provisions of the Solid Waste Service Assessment Ordinance (Ordinance No. 09-96); the Initial Assessment Resolution (Resolution No. 64-96); the Resolution amending Resolution No. 64-96 (Resolution No. 2008-221); the Final Assessment Resolution (Resolution No. 71-96); Sections 166.021 and 166.041, Florida Statutes, and other applicable provisions of law.

Section 3. **Purpose and Definitions.** That this Resolution constitutes the Preliminary Rate Resolution as defined in the Ordinance which initiates the annual process for updating the Assessment Roll and directs the re-imposition of Solid Waste Service Assessments for the Fiscal Year beginning October 1, 2026. All capitalized words and terms not otherwise defined in this Resolution shall have the meanings set forth in the Ordinance, the Initial Assessment Resolution and the Final Assessment Resolution. Unless the context indicates otherwise, words using the singular number include the plural number, and vice versa.

Section 4. **Provision and Funding of Solid Waste Services.** That upon the imposition of Solid Waste Service Assessments for Solid Waste collection and disposal against Assessed Property located within the boundaries of the City of Dania Beach, the City shall provide Solid Waste collection and disposal services to such Assessed Property.

It is ascertained, determined, and declared that each parcel of Assessed Property located within the City of Dania Beach will benefit by the City's provision of Solid Waste collection and disposal services in an amount not less than the Solid Waste Service Assessment imposed against such parcel, computed in the manner set forth in this Preliminary Rate Resolution.

Section 5. **Legislative Determinations of Special Benefit and Fair Apportionment.** That the legislative determinations of special benefit and fair apportionment embodied in the Ordinance, the Initial Assessment Resolution, and the Final Assessment Resolution are affirmed and incorporated in this Resolution by reference.

Section 6. **Establishment of Annual Solid Waste Service Assessment Rate.** That for the Fiscal Year beginning October 1, 2026, Solid Waste Service Assessments for Solid Waste collection and disposal services, facilities, and programs are to be re-imposed, and the Solid Waste Cost shall be allocated among all parcels of Assessed Property, as deemed necessary by the City of Dania Beach. A rate of assessment not to exceed \$412.32 for each dwelling unit is established.

Section 7. That the City Manager is directed to prepare, or cause to be prepared, an updated Assessment Roll for the Fiscal Year beginning October 1, 2026, in the manner provided in the Ordinance. The updated Assessment Roll shall contain the following: (1) a summary description of all Assessed Property within the Solid Waste Assessment Area; (2) the name and address of the owner of record of each parcel as shown on the Tax Roll; and (3) the amount of the Solid Waste Service Assessment for Solid Waste collection and disposal services. Copies of this Preliminary Rate Resolution, the Ordinance, the Initial Assessment Resolution, the Final Assessment Resolution, and the updated Assessment Roll are maintained on file in the office of the City Clerk and are open to public inspection. The foregoing shall not be construed to require that the updated Assessment Roll be in printed form if the amount of the Solid Waste Service Assessment for each parcel of property can be determined by use of a computer terminal available to the public. The Solid Waste Service Assessment for each parcel of Assessed Property shall be computed by multiplying the assessment rate by the number of Dwelling Units on such parcel.

It is ascertained, determined, and declared that the foregoing method of determining the Solid Waste Service Assessments for Solid Waste collection and disposal services is a fair and reasonable method of apportioning the Solid Waste Cost among parcels of Assessed Property.

Section 8. **Authorization of Public Hearing.** That there is established a public hearing to be held at 7:00 p.m. on September 14, 2026, in the City of Dania Beach City Commission Chamber, 100 West Dania Beach Boulevard, Dania Beach, Florida, per the meeting agenda or the TRIM notice mailed by the Property Appraiser, at which time the City Commission will receive and consider any comments on the Solid Waste Service Assessments from the public and affected property owners and consider re-imposing the Solid Waste Service Assessments for the Fiscal Year beginning October 1, 2026, and collecting such assessments on the same bill as ad valorem taxes.

Section 9. **Notice of Publication.** That the City Clerk shall publish a notice of the public hearing authorized by Section 7 of this Preliminary Rate Resolution in the manner and time provided in Sections 2.04 and 2.08 of the Ordinance. The notice shall be published no later than August 24, 2026, in substantially the form attached to this Resolution.

Section 10. **Notice by Mail.** That the Chief Financial Officer shall provide information on the public hearing and the “not to exceed” rate to the Broward County Property Appraiser’s Office to be included in the TRIM (Truth in Millage) Notice which will serve as first class notice as required by the Ordinance, no later than August 4, 2026.

Section 11. **Severability.** That if any clause, section, other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Resolution.

Section 12. **Conflict.** That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 13. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 14. That this Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____ _____

Commissioner Luis Rimoli _____ _____

Commissioner Archibald J. Ryan IV _____ _____

Vice Mayor Marco Salvino _____ _____

Mayor Joyce L. Davis _____ _____

SIGNATURES ON THE FOLLOWING PAGE

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

SOLID WASTE SERVICE ASSESSMENTS

Notice is given that the City Commission of the City of Dania Beach will conduct a public hearing to consider re-imposing Solid Waste Service Assessments for the Fiscal Year beginning October 1, 2026, against certain improved residential properties located within those incorporated areas of the City of Dania Beach.

The solid waste service assessments will be computed by multiplying the number of dwelling units on each parcel by the rate of assessment. The rate of assessment for the upcoming fiscal year shall be \$412.32. Unimproved properties, mobile home parks, apartments with four or more dwelling units, condominiums, or commercial properties are not subject to the solid waste service assessment.

Copies of the Solid Waste Service Assessment Ordinance (Ordinance No. 9-96), the Initial Assessment Resolution (Resolution No. 64-96), the Final Assessment Resolution (Resolution No. 71-96), the Preliminary Rate Resolution initiating the annual process of updating the Assessment Roll and re-imposing the Solid Waste Service Assessments, and the updated Assessment Roll for the upcoming fiscal year are available for inspection at the City Clerk's office.

If you have any questions, please contact the City's Department of Finance at (954) 924-6800 Ext. 3674, Monday through Friday between 9:00 a.m. and 4:00 p.m.

The above special assessments will be collected on the ad valorem tax bill (the "Property tax" bill) to be mailed in November 2026, as authorized by Section 197.3632, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property, which may result in a loss of title (ownership) of one's real property. These special assessment programs proved to be successful last year in fairly and efficiently providing a much-needed alternative funding and collection approach for these vital and essential services.

A PUBLIC HEARING WILL BE HELD AT 7:00 P.M. ON SEPTEMBER 14, 2026, IN THE CITY OF DANIA BEACH CITY COMMISSION CHAMBER AT 100 WEST DANIA BEACH BOULEVARD, DANIA BEACH, FLORIDA, PER THE MEETING AGENDA OR THE TRIM NOTICE MAILED BY THE PROPERTY APPRAISER, FOR THE PURPOSE OF RECEIVING PUBLIC COMMENT ON ALL OF THE PROPOSED ASSESSMENTS. All affected property owners have a right to appear at the hearing, to speak at the hearing, and to file written objections with the City Commission within twenty (20) days of this notice. If a person

decides to appeal any decision made by the City Commission with respect to any matter considered at the hearing, such person will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. In accordance with the Americans with Disabilities Act, persons needing special accommodation or an interpreter to participate in this proceeding should contact the City Clerk's office at (954) 924-6800 Ext. 3623, at least two (2) days prior to the date of the hearing.

**CITY COMMISSION OF THE
CITY OF DANIA BEACH, FLORIDA**

**Waste Management Inc. of Florida
City of Dania Beach
Residential Solid Waste Rate Schedule
Effective October 1, 2026**

	Resi MSW	Resi RCY	Totals
Collection	\$ 19.54	\$ 4.35	\$ 23.89
Disposal MSW	\$ 6.72		\$ 6.72
Disposal Bulk	\$ 2.63	\$ -	\$ 2.63
RCY Process		\$ 2.65	\$ 2.65
Total Rate/Unit	\$ 28.89	\$ 7.00	\$ 35.89

CPI for All Urban Consumers (CPI-U)
Original Data Value

For the City of Dania Beach

(For the Collection Portion of the Rates)

Series Id: CUUR0000SEHG,CUUS0000SEHG

Not Seasonally Adjusted

Series Title: Water and sewer and trash collection services in U.S. city average, all urban consumers, not seasonally adjusted

Area: U.S. city average

Item: Water and sewer and trash collection services

Base Period: DECEMBER 1997=100

Years: 2016 to 2026

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2016	218.370	219.036	219.649	220.506	221.360	221.396	221.358	222.554	223.111	223.420	224.399	224.745			
2017	226.411	227.277	227.553	228.133	228.396	228.599	229.008	229.772	230.142	230.614	231.522	231.842			
2018	232.977	233.858	234.215	235.141	235.878	236.493	237.186	238.439	238.512	238.936	241.774	242.204		234.760	239.509
2019	241.606	242.011	242.611	243.490	243.774	244.322	244.943	245.549	245.903	246.741	247.364	247.567		242.969	246.345
2020	248.846	249.751	250.359	250.673	250.921	251.435	252.401	253.974	254.266	254.781	255.650	256.456		250.331	254.588
2021	257.722	258.763	259.204	259.581	259.542	260.400	261.706	262.810	263.747	264.278	264.580	265.365		259.202	263.748
2022	268.128	269.521	269.621	270.419	270.844	271.925	273.097	274.984	276.759	276.892	277.824	278.464		270.076	276.337
2023	281.461	283.663	284.166	285.052	286.322	287.457	289.005	290.975	291.279	291.683	292.694	292.915		284.687	291.425
2024	297.079	298.751	299.183	300.178	299.987	300.652	302.106	303.311	305.117	306.336	308.015	308.234		299.305	305.520
2025	310.239	313.344	313.925	314.820	315.585	316.851	318.244	319.403	319.867		321.363	322.728		314.127	320.321
2026	324.919	327.181	328.792	329.651	330.420										

Avg Jun'24- May'25 308.474

Avg Jun'25 - May'26 323.584

Index Change = 15.110

CPI Change = 4.90%

NTE 5% 5.00%

CPI Applied 4.90%



Facility: Reuter Recycling
Computation of Tipping Fee Increase
Effective: October 1, 2026
For the City of Dania Beach

*****Estimate Wheelabrator Adjustment*****

CUUR0000SA0,CUUS0000SA0

Consumer

Price

Index as of

3/2025

319.799

3/2026

330.213

Percent Change

3.26%

NTE 5%

5.00%

CPI Applied

3.26%

Fee Structure

MSW

October 1, 2025 base fee

\$ 57.49

\$ 57.49

Tipping fee adjustment %

3.26%

Tipping fee adjustment

\$ 1.87

\$ 1.87

October 1, 2026 base fee ----->----->----->----->

\$ 59.36

Bulk Waste

October 1, 2025 base fee

\$ 55.82

\$ 55.82

Tipping fee adjustment %

3.26%

Tipping fee adjustment

\$ 1.82

\$ 1.82

Negotiated Contract Adjustment

\$ (3.25)

October 1, 2026 base fee ----->----->----->----->

\$ 54.38



City of Dania Beach Finance Memorandum

DATE: 7/7/2026

TO: Honorable Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Yeimy Guzman, Chief Financial Officer

SUBJECT: Non-ad valorem assessment rate for Stormwater Utility Services for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027.

Request:

The Finance Department requests approval of a Resolution establishing the preliminary non-ad Valorem assessment rate for the provision of Stormwater services, facilities, and programs for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027.

Background:

The City levies an annual assessment to fund the costs of its Stormwater Utility Services. In developing the assessment, it was initially determined that the median single-family residence in the City includes 1,720 square feet of impervious surface on a median lot size of 6,500 square feet, which is defined as one "equivalent residential unit" or "ERU" and has an impervious factor of 0.26. The City determined that all Single-Family Parcels within the Stormwater Service Area are likely to have a similar impact on the Stormwater system and therefore, it is fair and reasonable to assign one (1) ERU to each Single-Family Parcel. Each ERU is currently assessed at \$120 annually.

The City Administration is proposing no change to the assessment, and currently this rate is both necessary and appropriate to finance operations of the Stormwater division, providing the ability to adequately finance all necessary projects, and allowing for the appropriate level of reserves in the Stormwater Fund.

The attached Preliminary Assessment Resolution sets forth the proposed assessment rate for Fiscal Year 2026-2027 and provides for a public hearing for the adoption of the final assessment roll for Monday, September 14th, 2026, and for notice for such hearing. The September 14th meeting is noticed through the annual TRIM (Truth in Millage) notices forwarded by the Broward County Property Appraiser's Office to all property owners, as well as published notice by the City Clerk. State law requires the City to conduct a public hearing to levy the special assessment, with no less than twenty (20) days' notice of the public hearing.

Budgetary Impact

The recommended annual Stormwater Special Assessment of \$120.00 is intended to fund

approximately \$5,776,145 million of the City's Stormwater Fund budget, with a gross levy of \$6,048,319 million.

Recommendation

Recommend that the City Commission adopt the preliminary resolution establishing the estimated non-ad valorem assessment rate for Stormwater Utility Services for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027.

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, RELATING TO THE PROVISION OF STORMWATER SERVICES, FACILITIES AND PROGRAMS WITHIN THE CITY OF DANIA BEACH, FLORIDA; ESTABLISHING THE NOT TO EXCEED ASSESSMENT RATE FOR STORMWATER ASSESSMENTS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026; DIRECTING THE PREPARATION OF RESPECTIVE ASSESSMENT ROLL; AUTHORIZING A PUBLIC HEARING AND DIRECTING THE PROVISION OF NOTICE OF SUCH HEARING; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Dania Beach, Florida, implemented a recurring annual Stormwater Assessment Program to provide funding for the City's stormwater services and facilities; and

WHEREAS, the City Public Services Department has developed a program for improving stormwater services within the City that entails a combination of financing mechanisms, including debt, grants, and pay-as-you-go financing that result in substantial facility improvements, as well as debt repayment costs in the coming years; and

WHEREAS, the current annual Stormwater Assessment rate of \$120.00 per equivalent residential unit (ERU) provides adequately for the cost of the City's current operating, maintenance, and minor capital improvements, and that these costs require continued annual funding; and

WHEREAS, the City Commission deems it to be in the best interest of the citizens and residents of the City of Dania Beach to adopt this Preliminary Rate Resolution establishing proposed fees for stormwater assessments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

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 Preliminary Stormwater Assessment rate for the fiscal year beginning October 1, 2026, is established at an equivalent residential unit rate ("ERU") of \$120.00.

Section 3. That the City Manager is directed to prepare, or cause to be prepared, an updated Assessment Roll for the Fiscal Year commencing October 1, 2026.

Section 4. That there is established a public hearing to be held at 7:00 p.m. on September 14, 2026, in the City of Dania Beach City Commission Chamber, 100 West Dania Beach Boulevard, Dania Beach, Florida, 33004, per the meeting agenda or the TRIM notice mailed by the Property Appraiser, at which time the City Commission will receive and consider any comments on the Stormwater Assessments from the public and affected property owners, consider imposing Stormwater Assessments for the Fiscal Year beginning October 1, 2026, and the collection of such assessments on the same bill as ad valorem taxes.

Section 5. That the City Clerk shall publish a notice of the public hearing in the local newspaper. The notice shall be published no later than August 24, 2026, in substantially the form attached.

Section 6. That the Chief Financial Officer shall provide information on the public hearing and the “not to exceed” rate to the Broward County Property Appraiser’s Office to be included in the TRIM (Truth in Millage) Notice to serve as first class notice as required by the Ordinance no later than August 4, 2026.

Section 7. That proceeds derived by the City from the Stormwater Assessments will be utilized for the provision of stormwater services, facilities, and programs. In the event there is any fund balance remaining at the end of the Fiscal Year, such balance shall be carried forward and used only to fund stormwater services, facilities, and programs.

Section 8. That, in accordance with City Code Section 27-304 entitled “Stormwater Assessments Authorization”, the City Administration is authorized to administratively modify or adjust specific parcel ERU values to reflect the parcel-specific findings, whether recommended by a Professional Engineer or other consultant retained by the City, or in the event that adjustment to the assessment units is deemed to be necessary by the City while reviewing the assessment roll.

Section 9. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 10. That if any clause, section, other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this resolution.

Section 11. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 12. That this Resolution shall be in force and take effect immediately upon its passage and adoption.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

STORMWATER SPECIAL ASSESSMENTS

Notice is given that the City Commission of the City of Dania Beach will conduct a public hearing to consider re-imposition of stormwater assessments for the provision of stormwater management services within the City of Dania Beach for the Fiscal Year beginning October 1, 2026.

The stormwater assessments are based on two components – the impervious area of the property and the percentage of impervious area as compared to the median single-family home. Both variables are required to determine the appropriate amount of stormwater runoff generated by impervious surface on each parcel of property. Impervious surfaces include rooftops, patios, driveways, parking lots and similar areas. The City has determined that the median single-family residence in the City includes 1,720 square feet of impervious surface on a median lot size of 6,500 square feet, which is defined as one "equivalent residential unit" or "ERU" and has an impervious factor of 0.26. The annual stormwater assessment rate for the upcoming fiscal year will be \$120.00 for each ERU. Since verifying the impervious surface for each single-family residence in the City is a practical impossibility, all single-family residences have been assigned one ERU. Mobile homes on owner-occupied lots in mobile home parks have been assigned one-half ERU. All other properties have been calculated individually as follows:

- For condominiums, the total impervious area (TIA) is calculated for the condominium community, including parking and association property. The total area (TA) encompassed by the development is determined as follows:
$$((TIA/1720) \times (TIA/(0.26 \times TA)))/\text{number of units in complex};$$
- While vacant property has no impervious area, it may still contribute to the City's stormwater system, so the assessment is based on the total area (TA). As a result, vacant property assessments are calculated without the operating component as follows: $0.2 \times TA/6500$;
- For mobile home parks, the typical mobile home, driveway, pad and ancillary activities constitute 1300 square feet. Therefore, the total impervious area (TIA) for mobile home parks was determined by multiplying the number of potential mobile homes by 1300. The formula is: $(1300 \times \text{No of MHs}/1720) \times (TIA/(0.26 \times TA))$; and

- For all other property uses the total impervious area (TIA) is calculated for the property, including parking. The total area (TA) encompassed by the development is also calculated. The assessment is determined as follows: $(TIA/1720) \times (TIA/(0.26 \times TA))$.

A credit system has been developed for those properties that retain stormwater on site. The policy grants an eighty (80) percent credit to those properties. Properties that cannot benefit in any way from the City's stormwater program are granted 100 percent credits.

Copies of the Stormwater Utility Ordinance (Ordinance No. 13-96), the Initial Stormwater Assessment Resolution (Resolution No. 73-96), the Final Stormwater Assessment Resolution (Resolution No. 73-96, as amended by Resolution No. 103-96, and Resolution 116-96), the Preliminary Rate Resolution initiating the annual process of updating the Assessment Roll and re-imposing the Stormwater Assessments, the proposed amendments to the Stormwater Ordinance and the updated Stormwater Assessment Roll for the upcoming fiscal year are available for inspection at the City Clerk's office.

If you have any questions, please contact the City's Department of Finance at (954) 924-6800 Ext. 3674 between 9:00 a.m. and 4:00 p.m. The above special assessments will be collected on the ad valorem tax bill (the "Property tax" bill) to be mailed in November 2026, as authorized by Section 197.3632, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property, which may result in a loss of title (ownership) of one's real property. These special assessment programs proved to be successful last year in fairly and efficiently providing a much-needed alternative funding and collection approach for these vital and essential services.

A PUBLIC HEARING WILL BE HELD AT 7:00 P.M. ON SEPTEMBER 14, 2026, IN THE CITY OF DANIA BEACH CITY COMMISSION CHAMBER, 100 WEST DANIA BEACH BOULEVARD, DANIA BEACH, FLORIDA, PER THE MEETING AGENDA OR THE TRIM NOTICE MAILED BY THE PROPERTY APPRAISER, FOR THE PURPOSE OF RECEIVING PUBLIC COMMENT ON ALL OF THE PROPOSED ASSESSMENTS. All affected property owners have a right to appear at the hearing, to speak at the hearing, and to file written objections with the City Commission within twenty (20) days of this notice. If a person decides to appeal any decision made by the City Commission with respect to any matter considered at the hearing, such person will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. In accordance with the Americans with Disabilities Act, persons needing

special accommodation or an interpreter to participate in this proceeding should contact the City Clerk's office at (954) 924-6800 Ext. 3623, at least two days prior to the date of the hearing.



City of Dania Beach Finance Memorandum

DATE: 7/7/2026

TO: Honorable Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Yeimy Guzman, Chief Financial Officer

SUBJECT: Non-ad valorem assessment rates for Fire Protection Services for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027.

Request:

Approval of a preliminary resolution establishing non-ad valorem assessment rates for Fire Protection Services for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027.

Background:

Since fiscal year 1997-1998, the City has levied an annual assessment to fund a portion of the costs for its Fire Protection Services. The budget and the City's call data were reviewed by the City's rate consultant to provide the assessment rates for the upcoming fiscal year. No EMS costs are funded with revenue from the special assessment.

The attached Preliminary Assessment Resolution sets forth the proposed assessment rates for the Fiscal Year 2026-2027. It also provides for a public hearing for the adoption of the final assessment roll on Monday, September 14, 2026, and notice of such hearing. The September 14th meeting is noticed through the annual TRIM (Truth in Millage) notices forwarded by the Broward County Property Appraiser's Office to all property owners, as well as published notice by the City Clerk. State law requires the City to conduct a public hearing to levy the special assessment, with no less than twenty (20) days' notice of the public hearing.

The city utilizes a consultant to prepare the annual methodology report, and the methodology used for the 2026-27 special assessment is the same as the previous year. This methodology accurately reflects the nature of Fire Protection Services provided by the City, including both call volume and property type.

The increased demand for fire services accompanied by rising costs for these services and necessary investments in fire personnel and equipment has led to annual evaluation of the assessment to ensure continuity of funding for fire services. The recommended rates will recover 100% of assessable fire services costs. As a result, some properties will experience an increase in Fire Protection Services assessment rates in FY2026/27, while others will see a decrease, as detailed in the following table:

Category	Rate Basis	FY2026 Rate	FY2027 Rate	Difference	% Change
Acreage/Vacant	Per acre	\$72.87	\$135.94	\$63.07	86.55%
Commercial	Per Sq. Ft.	\$0.4177	\$0.3986	\$(0.0191)	-4.57%
Residential	Per Dwelling Unit	\$270.76	\$273.77	\$3.01	1.11%
Warehouse/Industrial	Per Sq. Ft.	\$0.0513	\$0.0624	\$0.0111	21.64%

Budgetary Impact

According to the consultant's methodology report, the maximum net billed assessable Fire Services costs are estimated at \$9,198,983. Finance recommends levying 100% of these assessable costs, resulting in a net budgeted levy of \$8,831,024 an increase of \$225,668 over the prior year. The remaining Fire Protection costs, along with all EMS costs, will be funded through sources other than the special assessment.

Recommendation

Recommend that the City Commission adopt the preliminary resolution establishing the estimated non-ad valorem assessment rate for Fire Protection Services for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027.

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, RELATING TO THE IMPOSITION OF FIRE RESCUE ASSESSMENTS AND THE PROVISION OF FIRE SERVICES, FACILITIES AND PROGRAMS WITHIN THE CITY OF DANIA BEACH, FLORIDA; PROVIDING AUTHORITY; PROVIDING FOR PROVISION AND FUNDING OF FIRE SERVICES; PROVIDING FOR IMPOSITION AND COLLECTION OF SUCH ASSESSMENTS; PROVIDING LEGISLATIVE DETERMINATIONS OF SPECIAL BENEFIT AND FAIR APPORTIONMENT; PROVIDING UPDATED ASSESSMENT CALCULATIONS; ESTABLISHING PRELIMINARY NOT-TO-EXCEED ASSESSMENT RATES FOR FIRE ASSESSMENTS TO PROVIDE FOR THE PROVISION OF FIRE SERVICES, FACILITIES AND PROGRAMS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026; DIRECTING THE PREPARATION OF A PRELIMINARY ASSESSMENT ROLL; AUTHORIZING A PUBLIC HEARING AND DIRECTING THE PROVISION OF MAILED AND PUBLISHED NOTICE OF SUCH HEARING; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in July of 1996, the City of Dania Beach ("City") implemented a Fire Rescue Assessment to provide a portion of the funding for the City's fire rescue services and facilities with the adoption of Ordinance No. 10-96, subsequently codified as Chapter 23, Article VIII of the City of Dania Beach Code of Ordinances (the "Fire Assessment Ordinance"), and imposed fire rescue assessments for Fiscal Year 1997-1998 with the adoption of Resolution No. 63-96 also referred to as Resolution No. 1996-063 (the "Initial Assessment Resolution") and Resolution No. 72-96 also referred to as Resolution No. 1996-72 (the "Final Assessment Resolution", and together with the Initial Assessment Resolution, the "Initial Resolutions"); and

WHEREAS, the Fire Assessment Ordinance sets forth the process for annual administration of the Fire Rescue Assessments which includes adoption of (i) a Preliminary Rate Resolution describing the method of assessing fire rescue costs against Assessed Property located within the City, directing the preparation of an Assessment Roll, authorizing a public hearing and directing the provision of notice of such hearing, and (ii) an Annual Rate Resolution adopting the final assessment rates and directing billing and collection of the Fire Rescue Assessments for the forthcoming Fiscal Year; and

WHEREAS, in each year subsequent to 1996, the City has adopted the annual resolutions required by the Fire Assessment Ordinance for annual imposition and collection of the Fire Rescue Assessments; and

WHEREAS, to facilitate the understanding of the public and simplify the administration of the Fire Rescue Assessments, the City adopted Resolution No. 2017-084 and Resolution No. 2017-105 (collectively, the "2017 Resolutions") which superseded and supplanted all prior resolutions adopted pursuant to the Fire Assessment Ordinance without affecting the validity or effectiveness of any of the Fire Rescue Assessments adopted and imposed by such prior resolutions; and

WHEREAS, in each year subsequent to 2017, the City has adopted Preliminary Rate Resolutions and Annual Rate Resolutions in accordance with the requirements of the Fire Assessment Ordinance (such resolutions, together with the 2017 Resolutions, are referred to herein as the "Prior Assessment Resolutions"); and

WHEREAS, the City engaged the rate consulting firm Raftelis Financial Consultants, Inc. ("Raftelis") to prepare a study updating the data and methodology used by the City to calculate the Fire Rescue Assessment imposed against each property; and

WHEREAS, a copy of the FY 2027 Fire Services Assessment Study prepared by Raftelis (the "2027 Methodology Study") is attached hereto as Exhibit A; and

WHEREAS, the City Commission of the City of Dania Beach, Florida, deems it to be in the best interest of the citizens and residents of the City of Dania Beach to adopt this Preliminary Rate Resolution to begin the process of imposing Fire Rescue Assessments and approving and certifying the Assessment roll for the Fiscal Year commencing October 1, 2026 ("Fiscal Year 2026-27").

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. **Authority.** This Resolution is adopted pursuant to the provisions of the Fire Rescue Assessment Ordinance, the Prior Assessment Resolutions, Florida Statutes 166.021, 166.041 and 197.3632, and other applicable provisions of law.

Section 2. **Definitions, Purpose and Findings.** Capitalized terms not otherwise defined herein shall have the meanings assigned in the Fire Assessment Ordinance and Prior Assessment Resolutions. This Resolution constitutes the Preliminary Rate Resolution for Fiscal Year 2026-27 which initiates the annual process for updating the Assessment Roll. This

Resolution ratifies, confirms and supplements the Fire Assessment Ordinance and Prior Assessment Resolutions. The recital clauses set forth above are incorporated herein as the legislative finding of the City Commission. All recitals and legislative findings concerning the special benefit conveyed by fire rescue services and facilities and the fair and reasonable apportionment of the Fire Rescue Assessments set forth in the Fire Assessment Ordinance and Prior Assessment Resolutions are specifically ratified, confirmed and incorporated in this Resolution.

Section 3. Provision and Funding of Fire Services. Upon the imposition of Fire Rescue Assessments for fire services, facilities, or programs against Assessed Property located within the City, the City shall provide fire services to such Assessed Property. A portion of the cost to provide such fire services, facilities, or programs shall be funded from proceeds of the Fire Rescue Assessments. The remaining costs required to provide fire services, facilities, or programs shall be funded by lawfully available City revenues other than Fire Rescue Assessment proceeds. No emergency medical services ("EMS") costs are included in the Fire Rescue Assessment, and EMS costs shall not be funded by Fire Rescue Assessment proceeds. It is ascertained, determined, and declared by this Resolution that each parcel of Assessed Property located within the City will be benefited by the City's provision of fire services, facilities, or programs in an amount not less than the Fire Rescue Assessment imposed against such parcel, computed in the manner as set forth in this Preliminary Rate Resolution.

Section 4. Imposition and Computation of Fire Rescue Assessments. The 2027 Methodology Study describing the method of apportioning the Fire Rescue Assessments among Assessed Property, a copy of which is attached hereto as Exhibit A, is hereby approved, adopted and incorporated herein by reference. Fire Rescue Assessments for Fiscal Year 2026-27 shall be imposed against all Assessed Property based on the apportionment methodology for the Fire Rescue Assessment approved by the Prior Assessment Resolutions as updated in the 2027 Methodology Study using the Fire Class Codes and Fire Basis data maintained by the Broward County Property Appraiser for each Assessed Property.

Section 5. Legislative Determinations of Special Benefit and Fair Apportionment. Adoption of this Resolution constitutes a legislative determination that all parcels assessed derive a special benefit from the provision of fire rescue services, facilities and

programs, and that the Fire Assessed Costs are apportioned fairly and reasonably among Assessed Properties, consistent with the 2027 Methodology Study and the legislative declarations, determinations and findings as set forth in the Fire Assessment Ordinance and Prior Assessment Resolutions.

Section 6. Determination of Fire Assessed Costs; Establishment of Proposed Not-to-Exceed Fire Rescue Assessment Rates. The Fire Assessed Cost to be assessed and apportioned among Assessed Property for Fiscal Year 2026-27 is \$9,198,983 which represents 100% of the City's fire-related costs for Fiscal Year 2026-27 which are eligible for funding through the Fire Rescue Assessments. The remainder of such Fiscal Year budget for fire rescue services, facilities, and programs shall be funded from lawfully available City revenue other than Fire Rescue Assessment proceeds. The proposed Not-to-Exceed Fire Rescue Assessment Rates to generate the Fire Assessed Cost for such Fiscal Year are presented below. The approval of the Proposed Fire Rescue Assessment Rate Schedule by the adoption of this Preliminary Rate Resolution determines the maximum amount of the Fire Assessed Cost and the maximum, or not-to-exceed, rates that may be imposed and collected for the upcoming fiscal year.

**PROPOSED NOT-TO-EXCEED FIRE RESCUE ASSESSMENT RATES
FOR FISCAL YEAR 2026-27**

PROPERTY USE CATEGORIES	RATE BASIS	RATE
Residential	Per Dwelling Unit	\$ 273.77
Acreage/Vacant	Per Acre	\$ 135.94
Commercial	Per Square Foot	\$ 0.3986
Industrial/Warehouse	Per Square Foot	\$ 0.0624

Section 7. Preliminary Assessment Roll. The City Manager or designee is directed to prepare, or cause to be prepared, an updated Preliminary Assessment Roll for Fiscal Year 2026-27, in the manner provided in the Fire Assessment Ordinance and this Resolution. The updated Assessment Roll shall include all Assessed Properties within the Fire Class Code categories and incorporate the Proposed Rates referenced in Section 6 above. Any property uses or classifications which were exempted from payment of the Fire Rescue Assessments by the Prior Assessment Resolutions shall be exempted from the Fire Rescue

Assessments for Fiscal Year 2026-27. The City Manager or designee shall apportion the estimated Fire Assessed Cost to be recovered through Fire Rescue Assessments in the manner approved and adopted in this Resolution. A copy of this Preliminary Rate Resolution, the Fire Assessment Ordinance, the Prior Assessment Resolutions, the 2027 Methodology Study, documentation related to the estimated amount of the Fire Assessed Cost to be recovered through the imposition of Fire Rescue Assessments, and the updated preliminary Assessment Roll shall be maintained on file in the office of the City Clerk and open to public inspection. The foregoing shall not be construed to require that the updated Preliminary Assessment Roll proposed for Fiscal Year 2026-27 be in printed form if the amount of the Fire Rescue Assessment for each parcel of Assessed Property can be determined by the use of a computer terminal available to the public.

It is ascertained, determined, and declared by this Resolution that the method of determining the Fire Rescue Assessments for fire services as set forth in this Preliminary Rate Resolution is a fair and reasonable method of apportioning the Fire Assessed Cost among parcels of Assessed Property located within the City.

Section 8. **Authorization of Public Hearing.** There is established a public hearing to be held at 7:00 p.m. on September 14, 2026, in the City of Dania Beach City Commission Chamber, 100 West Dania Beach Boulevard, Dania Beach, Florida, at which time the City Commission will receive and consider any comments on the Fire Rescue Assessments. At the conclusion of such public hearing, the City Commission will consider adoption of the Annual Rate Resolution for Fiscal Year 2026-27 imposing the Fire Rescue Assessments for such Fiscal Year, approving and certifying the final Assessment Roll, and providing for collection of the assessments on the same bill as ad valorem taxes. Adoption of the Annual Rate Resolution after the public hearing and approval of the final Assessment Roll shall be the final adjudication of the issues presented therein (including, but not limited to, the determination of special benefit and fair apportionment, the method of apportionment, the Fire Rescue Assessment rates, the final Assessment Roll and the levy, collection and lien of the Fire Rescue Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 20 days from the adoption of the Annual Rate Resolution.

Section 9. **Notice of Publication.** The City Clerk shall publish a notice of the public hearing authorized by Section 8 of this Preliminary Rate Resolution in the manner and time provided in Section 23-98 of the Ordinance.

Section 10. **Notice by Mail.** The Director of Finance shall provide information on the public hearing and the proposed not-to-exceed rates to the Broward County Property Appraiser's Office to be included in the TRIM (Truth in Millage) Notice to serve as first class notice as required by the Fire Assessment Ordinance.

Section 11. **Application of Assessment Proceeds.** Proceeds derived by the City from the Fire Rescue Assessments will be utilized for the provision of fire services, facilities, and programs and will not be used for any EMS costs or services. In the event there is any unexpended or uncommitted assessment revenue remaining at the end of the Fiscal Year, such balance shall be carried forward and used only to fund fire services, facilities, and programs.

Section 12. **Conflict.** That all resolutions or parts of resolutions in conflict with this Resolution are superseded and supplanted to the extent of such conflict.

Section 13. **Severability.** That if any clause, section, other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Resolution.

Section 14. **Effective Date.** That this Resolution shall be in force and take effect immediately upon its passage and adoption.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION:	Unanimous _____
	Yes No

Commissioner Lori Lewellen	_____	_____
Commissioner Luis Rimoli	_____	_____
Commissioner Archibald J. Ryan IV	_____	_____
Vice Mayor Marco Salvino	_____	_____
Mayor Joyce L. Davis	_____	_____

SIGNATURES ON THE FOLLOWING PAGE

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

EXHIBIT A

FY 2026-2027 Fire Services Assessment Study ("2027 Methodology Study")

Dated June 12, 2026

Prepared by Raftelis Financial Consultants

CITY OF DANIA BEACH

FY 2027 Fire Services Assessment Study

DRAFT REPORT / June 12, 2026

June 12, 2026

Yeimy Guzman
Chief Financial Officer
City of Dania Beach
100 W Dania Beach Blvd
Dania Beach, FL 33004

Subject: **FY 2027 Fire Services Assessment Study**

Dear Ms. Guzman:

Raftelis Financial Consultants, Inc. (Raftelis) is pleased to present this Draft Report of the FY 2027 Fire Services Assessment Study that we have conducted for the City of Dania Beach. This report presents the analysis of the study for consideration and adoption at the initial resolution hearing. Please review and provide us with any comments, requests for revisions, or additional scenarios. Upon receipt of any changes requested, we will issue a Final Draft for review, followed by the Final Report for your records.

We appreciate the opportunity to be of service to the City and would like to thank the City staff for their valuable assistance and cooperation throughout the course of this study.

Respectfully Submitted,

Raftelis Financial Consultants, Inc.

Joe Williams
Vice President

Erick van Malssen
Senior Consultant

Contents

EXECUTIVE SUMMARY	1
Introduction	1
Study Procedures.....	1
Summary of Study Results.....	1
Full (100%) Cost Recovery Rate Calculation	1
Section 1 – Introduction.....	3
Background	3
Methodology	3
Section 2 – Fire Services Costs	6
Fire and Rescue Service Allocation.....	6
Calculation of the Net Revenue Requirement.....	7
Section 3 – Calculation of the Fire Assessment	9
Assessment Property Classifications	9
Calls For Service Analysis	11
Apportionment of the Net Revenue Requirement	11
Fire Assessment Rate Calculation.....	12
Full (100%) Cost Recovery Rate Calculation	12
Consideration of Fair Apportionment of Assessment	13
Section 4 – Summary of Recommendations.....	15

List of Tables and Figures

Table ES 1 - FY 2027 Assessment Rate Calculation – Full (100%) Cost Recovery	2
Table ES 2 – Net Billed and Estimated Collected Revenue – Full (100%) Cost Recovery.....	2
Table 1 – Current FY 2026 Fire Assessment Rates	3
Table 2 – Allocation of Personnel between Fire and Rescue	7
Table 3 – Calculation and Projection of the Net Revenue Requirement	8
Table 4 – Identified Units by BCPA Fire Class Category	10
Table 5 – Fire Call Allocation to Real Property, by Property Type	11
Table 6 – Allocation of FY 2027 Net Revenue Requirement	12
Table 7 – FY 2027 Assessment Rate Calculation – Full (100%) Cost Recovery	12
Table 8 – Net Billed and Estimated Collected Revenue – Full (100%) Cost Recovery	13

EXECUTIVE SUMMARY

Introduction

The City of Dania Beach (“the City”) has levied and collected a Non-Ad Valorem Fire Assessment against benefitted properties within the City, to fund the provision of fire services, annually beginning in Fiscal Year (FY) 1997. Each year the City reviews the Fire Assessment program and the amount to be funded for Fire Services. This study intends to update the Fire Assessment program using current property, cost, and calls for service data. The calls for service data, that are used to provide the basis of Fire Service cost allocation to property types, can change over time and therefore periodic updates to the Fire Assessment calculations are required to accurately and fairly reflect current allocation parameters to benefitted properties. Additionally, the costs of operating the Fire department change annually based on staffing levels, salary adjustments, and other operating costs as budgeted by Broward Sheriff’s Office (BSO).

In accordance with Florida Law, the costs associated with providing Fire Services and facilities must be reasonably apportioned to the properties that receive a benefit from Fire Service in proportion to the benefit received. Therefore, the recommended Fire Assessments calculated in this study were developed such that the costs incurred by the City in providing Fire Service will be recovered through assessments to properties in proportion to the benefit received by the demand for service as reflected in the calls for service from each respective property class.

Study Procedures

The study first identifies the full Fire Services cost requirements for FY 2027 that recognizes the high level of service traditionally provided by Broward Sheriff’s Office (BSO) and the City. This was accomplished by first allocating the full FY 2027 Proposed Fire Department budget between Fire Services and Emergency Medical Services (EMS) as required by Florida state statute. We also projected annual cost requirements for providing Fire Services in each year of a multi-year projection period from FY 2027 through FY 2031. This was accomplished through interactive work sessions with City staff to confirm allocation parameters, cost escalation rates, and the projected capital improvement plan.

The FY 2027 Fire Service Net Revenue Requirement identified in the budget allocation and projection process was then apportioned to each property class based upon National Fire Incident Reporting System (NIFRS) calls for service data provided by the BSO. Current Fire Rescue Non-Ad Valorem Assessment Roll and Property data provided by the Broward County Property Appraiser was used as the primary data source for assigning assessment units to each parcel. Property classifications were based upon the currently assigned Fire Class Codes for each parcel as maintained on the Property Appraiser’s database. Once the allocation to property classes was complete, the Fire Assessment rate structure was developed and specific Fire Assessment rates for each property class were developed.

Summary of Study Results

Full (100%) Cost Recovery Rate Calculation

To calculate the FY 2027 Fire Assessments, we utilized the apportioned costs and total units per property classification as discussed in detail in subsequent sections of this report. The amount of assessable costs allocable to

each property class was divided by the number of assessment units identified in each property class to compute the Fire Assessment to be imposed against each parcel. Table ES 1 below presents the calculated FY 2027 Assessment Rates at full (100%) cost recovery, as well as a comparison of the existing FY 2026 Assessment Rates:

Table ES 1 - FY 2027 Assessment Rate Calculation – Full (100%) Cost Recovery

BCPA Category Description	BCPA Code	Call Allocation %	Allocated FY 2027 NRR	Allocated Units	Unit Type	FY 2027 - Calculated Rates per Unit	FY 2026 - Current Rates per Unit
Acreage (Vacant)	A	1.00%	\$ 99,517	732	Acre	\$ 135.94	\$ 72.87
Commercial	C	37.78%	\$ 3,764,349	9,442,619	Sq Ft	\$ 0.3986	\$ 0.4177
Residential	R	52.54%	\$ 5,235,474	19,123	Dwelling Unit	\$ 273.77	\$ 270.76
Warehouse/Industrial	W	4.17%	\$ 415,376	6,651,184	Sq Ft	\$ 0.0624	\$ 0.0513
Government, Exempt	X	3.60%	\$ 359,128	802,465	Sq Ft	\$ 0.4475	\$ 0.6556
Not For Profit, Exempt	Y	0.91%	\$ 90,864	442,019	Sq Ft	\$ 0.2055	\$ 0.1723
		100.00%	\$ 9,964,708				

While the full cost FY 2027 Net Revenue Requirement is apportioned to all properties, the actual revenue realized will be less because exempted property is included in the apportionment but cannot be billed/assessed. In addition, a 96% budget adjustment factor was used to calculate the estimated net collected revenue after accounting for early payment discounts to the assessment bills. Table ES 2 below presents the estimated net billed and estimated assessment revenue at full (100%) cost recovery, as well as a calculation showing the difference in estimated collected revenue as compared to FY 2026.

Table ES 2 – Net Billed and Estimated Collected Revenue – Full (100%) Cost Recovery

BCPA Category Description	BCPA Code	Allocated Assessment	Less: Exemptions	Total Billed Assessment
Acreage (Vacant)	A	\$ 99,517	\$ (5,121)	\$ 94,397
Commercial	C	\$ 3,764,349	\$ (65,213)	\$ 3,699,137
Residential	R	\$ 5,235,474	\$ (241,909)	\$ 4,993,565
Warehouse/Industrial	W	\$ 415,376	\$ (3,492)	\$ 411,885
Government, Exempt	X	\$ 359,128	\$ (359,128)	\$ -
Not For Profit, Exempt	Y	\$ 90,864	\$ (90,864)	\$ -
		\$ 9,964,708	\$ (765,725)	\$ 9,198,983
		Budgetary Adjustment/Discount		96%
		FY 2027 Estimated Collected Revenue		\$ 8,831,024
		FY 2026 Estimated Collected Revenue		\$ 8,605,356
		\$ Change		\$ 225,668

Section 1 – Introduction

Background

The City of Dania Beach (“the City”) has levied and collected a Non-Ad Valorem Fire Assessment against benefitted properties within the City, to fund the provision of fire services, annually beginning in Fiscal Year 1997. Each year the City reviews the Fire Assessment program and the amount to be funded for Fire Services. This study intends to update the Fire Assessment program using current property, cost and calls for service data. The City’s current FY 2026 Fire Assessment rates by property class are presented in Table 1 below. These rates produced an estimated net collections of approximately \$8.6 million upon issuance in FY 2026.

Table 1 – Current FY 2026 Fire Assessment Rates

BCPA Category	Current Rates	
Description	per Unit	Unit Type
Acreage (Vacant)	\$ 72.87	Acre
Commercial	\$ 0.4177	Sq Ft
Residential	\$ 270.76	Dwelling Unit
Warehouse/Industrial	\$ 0.0513	Sq Ft

The calls for service data used to provide the basis of Fire Service cost allocation to property types can change over time, therefore periodic updates to the Fire Assessment calculations are required to accurately and fairly reflect current allocation parameters to benefitted properties.

The term “Fire Services” as used in this study refers to the twenty-four hours per day, seven days per week service for fire suppression provided to City properties. The City has previously determined that the owners of property benefitted by the proposed Fire Services should share in funding these services by imposition of non-ad valorem assessments. The City can fund through assessments up to 100% of the net Fire Services assessable costs, estimated to be \$9,964,708 in Fiscal Year 2027, as detailed in subsequent sections of this report. The City contracts with the Broward Sheriff’s Office (BSO) for Fire Rescue Services and it also has legacy pension and other City costs that must continue to be funded in addition to those pension costs charged by BSO.

Methodology

The development of a Non-Ad Valorem Assessment to fund Fire Services requires that the services and facilities for which properties are to be assessed confer a special benefit upon the property burdened by the special assessment. Simply stated, there must be a logical relationship between the services and facilities provided and the benefit to real property assessed.

In addition to the special benefit requirement, the costs associated with providing the services and facilities must be reasonably apportioned to the properties that receive a benefit from Fire Service in proportion to the benefit received. Therefore, the recommended Fire Assessments calculated in this study were developed such that the costs incurred by the City in providing Fire Service will be recovered through assessments to properties in proportion to the benefit received by the demand for service as reflected in the calls for service from each respective property class.

This part of the report describes the assessment methodology used to develop the Fire Assessments. The first section discusses relevant Florida Law regarding Special Non-Ad Valorem Assessments, followed by sections discussing how Florida Law has been applied to the determination of special benefit and the apportionment of the annual revenue requirements of the Fire Assessment to benefitting properties.

SUMMARY OF RELEVANT FLORIDA LAW GOVERNING SPECIAL ASSESSMENTS

This section discusses relevant Florida Law regarding special non-ad valorem assessments as it relates to the City's proposed Fire Assessment program. The discussion covers how Florida law relates to special benefit and proportional benefit.

Special non-ad valorem assessments are a revenue source available to local governments in Florida to fund capital improvements as well as operations and maintenance expenses for essential services such as roads, drainage, Fire Services, utilities, etc. Florida case law has established two requirements for the imposition of a non-ad valorem special assessment. These two requirements have become known as the "two-pronged test". They are 1) the property assessed must derive a special benefit from the improvement, service or facilities provided, and 2) the assessment must be fairly and reasonably apportioned among the properties that receive the special benefit.

In considering special benefit, the following question must be considered, "Can a special benefit be derived from Fire Service by all properties within the City to meet the first prong of the two-pronged test, even if all properties are not improved and/or do not receive calls for service?". The answer is yes, based in part upon the Florida Supreme Court determination in *Fire District No. 1 of Polk County v. Jenkins*, a sufficient special benefit is derived by the availability of fire services to justify the imposition of the special assessment. Also, in *Meyer v. City of Oakland Park*, the Court upheld a sewer assessment on both improved and unimproved property, stating that the benefit need not be direct or immediate but must be substantial, certain and capable of being realized within a reasonable time.

PROPORTIONAL BENEFIT

It is well settled under Florida law that local governments are afforded great latitude regarding legislative determinations of special benefit and reasonable apportionment of costs (as evidenced by the Florida Supreme Court finding in *City of Boca Raton v. State of Florida*), that the apportionment of benefits is a legislative function, and that legislative determinations as to benefit and apportionment will be upheld unless the determination is arbitrary – that is, if reasonable persons may differ as to whether the land assessed was benefitted by the local improvement, the findings of the City officials must be sustained. In *City of Boca Raton v. State of Florida*, the Florida Supreme Court also determined that the manner of the assessment is immaterial and may vary, as long as the amount of the assessment for each tract is not in excess of the proportional benefits as compared to other assessments on other tracts. Accordingly, while any number of methodologies may be available for a given service or improvement, the community imposing the assessment is at liberty to select the methodology which provides the best fit in terms of local needs and circumstances.

SPECIAL BENEFIT – THE FIRST PRONG OF THE TWO-PRONGED TEST

Based upon discussions with City staff about the extent and nature of the Fire Services provided, we have concluded that all parcels within the City receive a special benefit from the Fire Services provided by BSO. In considering special benefit, it is important to consider that BSO maintains its Fire resources at a level that provides a response readiness condition to respond to calls for service throughout the City at relatively equal levels of service. When needed, responses are made to calls for service without discrimination as to the property type, size,

location within the City, or any other factors specific to the property requiring the service. In addition, Vacant lands not used actively in the production of agricultural products and services have Fire Services provided to them, and the City has determined that Fire Services provided to those lands derive benefit to them, due to the urbanized nature of the City.

As such, all properties receive a special benefit from the mere availability of Fire Services. Such benefit is independent of, and realized even in the absence of, a call or need for actual service. The benefits include:

- Continuous availability of immediate response to fire.
- Provision of first responder medical aid to protect the life and safety of occupants.
- Enhanced property value, marketability of and/or ability to develop property.
- Lowering the cost of Fire Insurance by the presence of a professional and comprehensive Fire Service
- Protection against the spread of fire to neighboring parcels, thereby limiting and containing liability.
- Increased use and enjoyment of the parcel derived from continual and immediately available comprehensive fire protection service should the need arise.
- Enhanced marketability and value of the parcel when compared to a similarly configured parcel for which fire protection services are unavailable.

Therefore, the first prong of the two-pronged test (the property burdened by the assessment must derive a special benefit from the service provided by the assessment) is met because all properties in the City receive a special benefit from the City-wide Fire Service provided by BSO.

FAIR APPORTIONMENT – THE SECOND PRONG OF THE TWO-PRONGED TEST

In considering the assessment methodology, the second prong of the two-pronged test requires that the costs of the assessment must be fairly and reasonably apportioned among the properties that receive the special benefit. The Fire Services apportionment methodology used in this study allocates assessable costs based on the demand for Fire Services by classes of real property use as identified on the real property assessment roll prepared for the levy of ad valorem taxes. First, the assessable Fire Services costs are allocated among real property use categories based upon the historical demand for these services (cost apportionment). This demand is identified by examining the past three years of fire incident/calls for service data as reported by BSO to the State Fire Marshal's office. Second, the costs attributed to each property class are apportioned among the parcels on a per dwelling unit basis for Residential uses, a square footage basis for non-residential uses, and a per acre basis for vacant parcels (parcel apportionment). Further discussion of the consideration of fair apportionment is continued after the presentation of source data, methodology and assessment rate calculation in subsequent sections of this report.

Section 2 – Fire Services Costs

Fire and Rescue Service Allocation

Florida case law requires that the imposition of a special assessment for Fire Services only be used to fund Fire Services and first response rescue services. A Fire Assessment may not fund Emergency Medical Services (EMS), including transportation (Florida Supreme Court opinion in *City of North Lauderdale v. SMM Properties* -825 So.2d 343 Fla. 2002).

The City utilizes personnel who are certified firefighters that may also be qualified medical personnel. Personnel assigned to medical units may also be called upon to assist in firefighting duties. Because emergency medical services are not services for which the City can assess property, costs for those services cannot be included in the total fire services costs to determine the allowable assessed costs. Mutual aid services provided by other Fire Departments do not cost the City anything and those calls accordingly are not considered in this assessment.

BSO provides the City with an annual “Consideration” budget that becomes the contract cost for the ensuing fiscal year. The budget is for fire, rescue, inspection, and administrative costs of providing fire rescue services. Additionally, the City has costs in addition to its contract with BSO. When BSO took over fire rescue operations from the City, it was left with significant legacy pension costs related to its former employees that still must be funded. Similarly, the City must fund those employees share of the City’s other post-employment benefits (generally retiree medical costs). The City must also pay for the costs of administering the assessment itself. These costs include legal and professional fees, notification fees from the property appraiser’s office, advertising, and discounts allowed on early payments of property tax bills. Of the sum of these costs, only those costs directly attributable or allocated to fire services can be included in the assessment.

The remaining costs relate to the combined fire and EMS and must be allocated between the operations of those two services. While there are many ways to allocate the costs of these services, we have chosen to allocate them in proportion to the staffing of full-time equivalents (FTEs) by their function and shift assignment per apparatus. This is one of the more conservative approaches available and results in a relatively lower cost allocation to fire services. This approach aligns with the historical allocations performed by the City. Fire Services budgets are largely driven by personnel costs. Fire costs are largely driven by insuring standby availability in the event of a fire. Similarly, EMS costs are largely driven by insuring standby availability in the event of a medical emergency. Although calls for service are used to allocate the Fire Services costs to the property classes (which is discussed in a later section of this report), calls for service are not a good basis for allocation between Fire Services and EMS because of the standby nature of those services which require a constant employ of personnel and facilities to be ready to respond.

Accordingly, we believe that the fairest apportionment method is one that utilizes a personnel assignment-based allocation. As of FY 2027, BSO operates two fire suppression apparatus vehicles (Quints) and three rescue vehicles. The Quints each require three personnel each shift. Each rescue unit maintains three personnel per shift. Each unit requires three sets of personnel by shift, therefore FTEs for each apparatus are multiplied by three times the personnel assignment per shift. BSO maintains one Fire Prevention Officer, and three Fire Safety Inspectors, all fully allocated to Fire Services. Finally, the District Fire Chief and Administrative Assistant are allocated to Fire and Rescue by the weighted results of the directly allocated personnel. Table 2 below presents the results of the personnel allocation.

Table 2 – Allocation of Personnel between Fire and Rescue

Assignment/Position	Full Time Equivalents	Fire	Rescue	Allocation
Quint 1	9	9		Direct Fire
Quint 17	9	9		Direct Fire
Rescue 1	9		9	Direct Rescue
Rescue 1	9		9	Direct Rescue
Rescue 17	9		9	Direct Rescue
Fire Prevention Officer	1	1		Direct Fire
Fire Safety Inspectors	3	3		Direct Fire
District Fire Chief	1	0.45	0.55	Weighted
Administrative Assistant	1	0.45	0.55	Weighted
Total	51	22.90	28.10	
Fire/Rescue Allocation		44.90%	55.10%	

Calculation of the Net Revenue Requirement

To calculate the Fire Services Net Revenue Requirement (NRR) for FY 2027 and beyond, the proposed FY 2027 BSO budget as well as other City costs for Fire Services were projected using cost escalation factors identified by City Staff. In each year of the projection period, offsetting revenues from other sources were deducted from the expenditure requirements so that the full complement of dedicated Fire revenues is not double recovered. A 4% allowance (i.e. assumed reduction in fee revenues) for early payment/statutory discounts was included to determine the annual net revenue requirements to be recovered by the fire assessment fees. The projection of Fire Services Net Revenue Requirement for FY 2027 – FY 2031 is presented in Table 3. The Net Revenue Requirement in FY 2027 through FY 2031 represents 100% Cost Recovery or Maximum Allocated costs for the annual assessments as calculated herein. The maximum allocated cost for the FY 2027 Fire Assessment is \$9,964,708.

Table 3 – Calculation and Projection of the Net Revenue Requirement

	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	Annual Escalation Factor
Expenditures						
Broward Sheriff's Office	\$ 21,207,277	\$ 22,267,641	\$ 23,381,023	\$ 24,550,074	\$ 25,777,578	4.50%
City Fire Costs	\$ 1,785,049	\$ 1,865,376	\$ 1,949,318	\$ 2,037,037	\$ 2,128,704	4.50%
Other City Operating Expenses	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	0.00%
Property Appraiser and Tax Collector Fees	\$ 7,896	\$ 8,133	\$ 8,377	\$ 8,628	\$ 8,887	3.00%
Advertisements	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	0.00%
Legal and Professional Fees	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	0.00%
Consultant Costs - Assessment Updates	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000	
Total Expenditures	\$ 23,017,722	\$ 24,158,650	\$ 25,356,218	\$ 26,613,240	\$ 27,932,669	
Less: Direct EMS Costs	\$ (130,000)	\$ (135,850)	\$ (141,963)	\$ (148,352)	\$ (155,027)	4.50%
Total Net Fire Costs Before Allocation	\$ 22,887,722	\$ 24,022,800	\$ 25,214,255	\$ 26,464,888	\$ 27,777,641	
% Allocated to Fire ⁽¹⁾	44.90%	44.90%	44.90%	44.90%	44.90%	
Assessable Fire Costs	\$ 10,276,120	\$ 10,785,747	\$ 11,320,686	\$ 11,882,195	\$ 12,471,594	
Less: Attributed Revenues						
Hazmat Permit Fees	\$ (10,000)	\$ (10,000)	\$ (10,000)	\$ (10,000)	\$ (10,000)	0.00%
Fire Inspection Fees	\$ (700,000)	\$ (724,500)	\$ (749,858)	\$ (776,103)	\$ (803,266)	3.50%
Total Attributed Revenues	\$ (710,000)	\$ (734,500)	\$ (759,858)	\$ (786,103)	\$ (813,266)	
Net Assessable Fire Costs	\$ 9,566,120	\$ 10,051,247	\$ 10,560,828	\$ 11,096,092	\$ 11,658,328	
Plus: Assessment Discounts (4%)	\$ 398,588	\$ 418,802	\$ 440,035	\$ 462,337	\$ 485,764	
Net Revenue Requirement	\$ 9,964,708	\$ 10,470,049	\$ 11,000,863	\$ 11,558,429	\$ 12,144,092	

(1) - Refer to Table 2 for Allocation calculation

Section 3 – Calculation of the Fire Assessment

Assessment Property Classifications

Using the Broward County Property Appraisers (BCPA) tax roll data, benefited parcels were identified using the various categories of land use codes within that data set. Additionally, and to keep the proposed apportionment categories as close to the existing categories as possible, we relied upon the Fire Class codes currently maintained by the BCPA. The BCPA has previously identified and coded the improved properties by type and assigned each parcel an appropriate Fire Class Code. We reviewed consistency in this data, and it was determined to be of high accuracy. This data has also undergone considerable review over time through prior studies. The Fire Class codes used are as follows:

- **Residential (“R”)** This includes all residential dwelling units, be they single family, multifamily, mobile homes, or mobile home lots. This includes separate or attached guest houses or “granny flats” or anything considered a residential dwelling unit.
- **Commercial (“C”)** This includes all property used for commercial activity, except where otherwise identified by its own Fire Class code and includes office and retail uses. It also includes recreational vehicle lots converted to commercial square footage as provided by statute.
- **Government (“X”)** This includes any property owned by a federal, state, or local government.
- **Special (“S”, and generally mixed use)** This includes property that has more than one use or improvement that contains more than one Fire Class code. An example might be a parcel which contained both a warehouse and an office use. Each use will be assigned the cost for that use.
- **Vacant Acreage Parcels Not Developed (“A”)** This includes land that does not contain any improvement or structure but excludes property classified as agricultural.
- **Warehouse/Industrial (“W”)** This includes manufacturing and processing sites, storage units (whether for commercial or non-commercial purposes), and warehousing sites.
- **Miscellaneous (“Y”)** This includes properties that are used for Charitable, Educational, Literary, Scientific, or Religious organizations, or other properties defined under Florida Statutes. These properties may be assessed or may be excluded by the City from year-to- year.

It should also be noted that properties that can sometimes be exempt from this assessment (e.g., church-owned residential properties, portions of warehouses used for exempt purposes, portions of office buildings used for exempt purposes) remain classified as “R”, “C”, “W”, etc. and are included in the assessment calculations, but are not assessed if the City has excluded them from the assessment levy. In addition, all Residential, Vacant, Commercial or Warehouse units for parcels categorized as “X” or “Y” are assigned to the relevant assessment types for allocation and rate calculation, even though the parcels are exempt ultimately not billed. For example, if a property is shown to contain a single-family residential dwelling (“R”) but is owned by a Church (“Y”), it’s dwelling unit will be allocated to the Residential rate calculation, but the parcel will not be billed the assessment. Again, these codes are used by BCPA to assist them in the administration of their rolls, and we believe them to be highly accurate at the parcel level.

Each BCPA parcel for the City also has, in addition to a Fire Class code, a Fire Basis element, which indicates the number of applicable billing units located on the parcel. For example, a single-family residential dwelling unit would have a Fire Basis element of “1”, indicating that the fixed residential assessment rate would be multiplied by “1” to arrive at an assessment amount and a duplex residential dwelling unit would have a Fire Basis element of “2”, indicating that the fixed residential assessment rate would be multiplied by “2” to arrive at an assessment amount, and so on. Commercial, Warehouse/Industrial, and Not-for-profit are based upon the square footage of buildings on the property. The sum of all structures of similar fire class are added together to determine the total square footage for each fire class on each parcel. Acreage is based upon the number or fraction of an acre for the parcel. The Fire Class code “S”, Special, generally includes mixed-use parcels that have mixed assessment rates applied to them. The sum of each category (e.g., “Residential”, “Commercial”, etc.) are added together within this coding. The Fire Basis element code in this Fire Class code in this category indicates the amount of the assessment for that Fire Class code. The BCPA handles mixed-use parcels as exceptions and manually calculates the assessment based upon the particular mix of uses that exist on those parcels.

Mobile Home parks are assessed whether or not a lot/space is occupied. Each mobile home lot/space is assessed a residential assessment rate. The commercial component of a mobile home park may include a calculation based on the total of any commercial structures located on the parcel plus an assigned commercial structure size of the minimum square footage of 1,200 square feet that is mandated by the Department of Health under Chapter 64E-15.002(3), Florida Administrative Code for Recreational Vehicle Park spaces and a square footage of 500 square feet for tent spaces inside Recreational Vehicle Parks, also as mandated by Chapter 64E-15.002(3), Florida Administrative Code. The City does not have any parks that have only recreational vehicles. Mobile home parks are mixed-use parcels.

There were 14,282 unique parcels or folio numbers within the City of Dania Beach fire assessment district provided to us by the BCPA in June 2026. Among these individual parcels are non-assessable, fully excluded parcels such as residential multi-family common areas, submerged lands, lake bottoms, right of ways, etc. For all real property used in the allocation of the NRR, the unit counts by BCPA Fire Class category code and use code counts appear below:

Table 4 – Identified Units by BCPA Fire Class Category

BCPA Category Description	BCPA Code	Allocated Units	Unit Type
Acreage (Vacant)	A	732	Acres
Commercial	C	9,442,619	Sq Ft
Residential	R	19,123	Dwelling Units
Warehouse/Industrial	W	6,651,184	Sq Ft
Government, Exempt	X	802,465	Sq Ft
Not For Profit, Exempt	Y	442,019	Sq Ft

The City may not ultimately assess all the properties within these fire class categories for Fire Services as the City traditionally has exempted some uses (e.g., non-profits, houses of worship, and other properties also exempt from property taxes) of property from the fire assessment. Commercial, Warehouse/Industrial, and, if levied, Not-for-

profit parcels are assessed based on square footage of the structures by fire class on each parcel. The costs associated with any exempt parcels have not been reallocated to the remaining non-exempt parcels and those costs are assumed by other sources of City revenue.

Calls For Service Analysis

The costs identified in this study are apportioned to property categories based upon an analysis of the calls for service data provided by BSO. The call/incident data identified the number and type of calls made by City Fire and EMS vehicles for three years beginning January 1, 2023 – December 31, 2025. The call/incident data is extracted from the National Fire Incident Reporting System (NIFRS).

The data field containing the type of call/incident was used to separate calls determined to be Fire Services, and those determined to be EMS or other non-Fire calls. Only Fire Services calls were used for the apportionment of the Fire Assessments. We also excluded from the call data calls to property that was located outside of the City limits or served for fire rescue by other entities, such as the Fort Lauderdale/Hollywood International Airport or Port Everglades. The call data represented 23,349 calls over the three-year time period. Of these calls, 2,457 were identified by incident type as Fire related.

Beyond identifying the call/incident type, we then allocated the Fire calls using property types as coded in the call data. Of the 2,457 calls identified as Fire related, 2,303 were calls to real property and specific property uses. The remaining 154 calls were to non-real property or non-specific property such as streets/roads (vehicular accidents) and were therefore excluded from the apportionment analysis.

The remaining 2,303 calls were assigned to the assessment property classifications. Table 5 below illustrates the assignment of calls to the property categories identified in the previous subsection. The percentages identified in the Fire Calls to Real Property are used to allocate the FY 2027 Net Revenue Requirement to each property class.

Table 5 – Fire Call Allocation to Real Property, by Property Type

All Eligible Calls - Real Property	BCPA Code	3-Year Call Total	% of Total
Acreage, Vacant, Lot	A	23	1.00%
Commercial	C	870	37.78%
Residential	R	1,210	52.54%
Warehouse/Industrial	W	96	4.17%
Government	X	83	3.60%
Not For Profit	Y	21	0.91%
		2,303	100.00%

Apportionment of the Net Revenue Requirement

The next step in the Fire Assessment calculation is to allocate the FY 2027 Net Revenue Requirement amongst the property classes. This is done by utilizing the allocations of Fire calls to real property as identified in the previous section. Featured below, Table 6 contains the apportionment of the FY 2027 Net Revenue Requirement to the identified property classes.

Table 6 – Allocation of FY 2027 Net Revenue Requirement

BCPA Category Description	BCPA Code	Call Allocation %	Allocated FY 2027 NRR
Acreage (Vacant)	A	1.00%	\$ 99,517
Commercial	C	37.78%	\$ 3,764,349
Residential	R	52.54%	\$ 5,235,474
Warehouse/Industrial	W	4.17%	\$ 415,376
Government, Exempt	X	3.60%	\$ 359,128
Not For Profit, Exempt	Y	0.91%	\$ 90,864
Total:		100.00%	\$ 9,964,708

Fire Assessment Rate Calculation

Full (100%) Cost Recovery Rate Calculation

To calculate the FY 2027 Fire Assessments, we utilized the apportioned costs and total units per property classification as identified in the previous sections of this report. The amount of assessable costs allocable to each property class was divided by the number of assessment units identified in each property class to compute the Fire Assessment to be imposed against each parcel. Table 7 below presents the calculated FY 2027 Assessment Rates at full (100%) cost recovery, as well as a comparison of the existing FY 2026 Assessment Rates:

Table 7 – FY 2027 Assessment Rate Calculation – Full (100%) Cost Recovery

BCPA Category Description	BCPA Code	Call Allocation %	Allocated FY 2027 NRR	Allocated Units	Unit Type	FY 2027 - Calculated Rates per Unit	FY 2026 - Current Rates per Unit
Acreage (Vacant)	A	1.00%	\$ 99,517	732	Acre	\$ 135.94	\$ 72.87
Commercial	C	37.78%	\$ 3,764,349	9,442,619	Sq Ft	\$ 0.3986	\$ 0.4177
Residential	R	52.54%	\$ 5,235,474	19,123	Dwelling Unit	\$ 273.77	\$ 270.76
Warehouse/Industrial	W	4.17%	\$ 415,376	6,651,184	Sq Ft	\$ 0.0624	\$ 0.0513
Government, Exempt	X	3.60%	\$ 359,128	802,465	Sq Ft	\$ 0.4475	\$ 0.6556
Not For Profit, Exempt	Y	0.91%	\$ 90,864	442,019	Sq Ft	\$ 0.2055	\$ 0.1723
		100.00%	\$ 9,964,708				
		Less Exemptions:	\$ (765,725)				
		Net Billed Assessment:	\$ 9,198,983				
		Budgetary Adjustment/Discount	96%				
		FY 2027 Estimated Collected Revenue	\$ 8,831,024				

While the full cost FY 2027 Net Revenue Requirement is apportioned to all properties, the actual revenue realized will be less because exempted property is included in the apportionment but cannot be billed/assessed. In addition, a 96% budget adjustment factor was used to calculate the estimated net collected revenue after accounting for early payment discounts to the assessment bills. Table 8 below presents the estimated net billed and estimated assessment revenue at full (100%) cost recovery as well as a calculation of additional revenue generated from the FY 2026 estimated collections.

Table 8 – Net Billed and Estimated Collected Revenue – Full (100%) Cost Recovery

BCPA Category Description	BCPA Code	Allocated Assessment	Less: Exemptions	Total Billed Assessment
Acreage (Vacant)	A	\$ 99,517	\$ (5,121)	\$ 94,397
Commercial	C	\$ 3,764,349	\$ (65,213)	\$ 3,699,137
Residential	R	\$ 5,235,474	\$ (241,909)	\$ 4,993,565
Warehouse/Industrial	W	\$ 415,376	\$ (3,492)	\$ 411,885
Government, Exempt	X	\$ 359,128	\$ (359,128)	\$ -
Not For Profit, Exempt	Y	\$ 90,864	\$ (90,864)	\$ -
		\$ 9,964,708	\$ (765,725)	\$ 9,198,983
		Budgetary Adjustment/Discount		96%
		FY 2027 Estimated Collected Revenue		\$ 8,831,024
		FY 2026 Estimated Collected Revenue		\$ 8,605,356
		\$ Change		\$ 225,668

Consideration of Fair Apportionment of Assessment

While there can be many ways to fairly apportion the costs of the fire services to benefited properties, we note the following:

Apportioning costs among classifications of property based upon the historical demand for fire rescue services is a fair and reasonable method because it reflects the property uses' potential fire risk based upon building use and is a reasonable proxy for the firefighters training and experience, quantity and size of apparatus, and other special firefighting equipment that must be available in accordance with the City's standards and practices. It is fair and reasonable to allocate costs to any particular non-residential structure without any limit to the square footage of a structure as large buildings require more resources and more value of property benefits from fire protection. It is fair and reasonable to not consider the flow capacity of fire apparatus as a limiting factor to fire protection as larger buildings will have fire flows provided independent of the apparatus cumulative pumping capacity. The amount of personnel engaged in firefighting increases with building size and personnel costs are the largest costs in fire protection. Buildings cannot be permitted for construction if a local government cannot provide adequate fire protection at the time they are ready for occupancy.

Apportioning costs among classifications of property (Fire Class code) based upon both historical demand for fire rescue services is fair and reasonable and proportional to the special benefit received and will ensure that no property is assessed an amount greater than the special benefit received.

Apportioning costs to unimproved properties is fair and reasonable as fire call data demonstrates that there are calls to those properties that are not infrequent. Fires on unimproved properties can spread to other parcels, both improved and unimproved, and in an urban environment, uncontrolled or unaddressed fires can cause significant damage. Property owners can be held responsible for fires on their property that spread to other parcels.

The fire rescue incident reports (NFIRS) are the most reliable data available to determine the potential demand for fire services from property use and to determine the benefit to property use resulting from the demand for fire services to protect and serve buildings and land located within assessed property and their intended occupants. There exist sufficient fire incident reports that document the historical demand for fire services from assessed

property within the property use categories. The relative demand that has been determined for each property use category by an examination of such fire incident reports is consistent with the experience of the City. Therefore, the use of the relative percentages that were determined by an examination of fire rescue incident reports is a fair and reasonable method to apportion the fire services assessed costs among the property use categories (Fire Class codes).

Neither the size nor the value of the residential property determines the scope of the required fire response by the City. The potential demand for fire services is driven by the existence of a dwelling unit.

Apportioning the percentage of the fire services assessed costs relating to the relative demand for fire services attributable to residential property on a per dwelling unit basis (Fire Basis) is required to avoid cost inefficiency and unnecessary administration and is a fair and reasonable method of parcel apportionment based upon historical call data.

The separation of non-residential property buildings by actual square footage (Fire Basis) is fair and reasonable for the purpose of parcel apportionment for the relative demand because the demand for fire service is determined and measured by the actual square footage of structures and improvements within benefited parcels. The greater the building area, the greater the potential for a large fire and the greater the amount of firefighting resources that must be available in the event of a fire in a structure of that building's size. It is fair and reasonable to correlate a building's benefit directly to a building's size, without limit.

Based upon the historical demand for fire protection services, the percentages of the City's total fire protection assessable costs attributable to vacant non-agricultural properties were calculated. The costs attributable to parcels were divided by the number of acres (Fire Basis) associated with parcels in the Acreage category to compute the fire assessment rate per acre. An acreage charge is a fair and reasonable allocation for vacant non-agricultural properties.

For residential parcels that contain non-residential buildings, non-residential improvements located on the parcel were treated according to their non-residential property use category and size to compute the parcel's non-residential fire protection assessment. This assessment was then added to the parcel's residential fire services assessment. For non-residential parcels that contain a residence, the number of dwelling units by type located on the parcel was multiplied by the rate per dwelling unit to compute the parcel's residential fire services assessment. This assessment was then added to the parcel's non-residential fire services assessment. For agricultural parcels that contain a residence or non-residential building, the parcel was assessed for the actual number of dwelling units by type located on the parcel and/or the appropriate assessment for the non-residential building square footage. The property used for agricultural purposes was not assessed.

We believe that the apportionment methodology prepared here is fair and reasonable and benefits the property that will be assessed and that it fits the particular properties in and nature of the City of Dania Beach.

Section 4 – Summary of Recommendations

Based upon the results of the analysis presented herein, we recommend the following:

1. We recommend the Assessment Rates presented herein to be adopted by the City for FY 2027 at or below the full cost recovery calculation.
2. We recommend the City continue its policy of evaluating the fire assessment rates on an annual basis and adjusting the assessment rates to reflect increases in the cost of Fire Service.
3. We recommend the City to continue to update the fire assessment rates annually to keep pace with ongoing changes in costs, call allocations and property demographics.



City of Dania Beach Finance Memorandum

DATE: 7/7/2026

TO: Honorable Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Yeimy Guzman, Chief Financial Officer

SUBJECT: Approval of a resolution adopting proposed millage rates for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027, and setting the date, time, and place of the first Budget Public Hearing.

Request:

In accordance with Part III, Article 3, Section 4(g) of the City of Dania Beach Charter, the operating budget for the City's operations for Fiscal Year 2026-27 has been prepared and submitted. The City Administration requests approval of a resolution adopting proposed millage rates for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027, and setting the date, time, and place of the first Budget Public Hearing.

Background:

Prior to August, the City must establish the maximum millage rates to appear on the Truth in Millage (TRIM) notices mailed by the Broward County Property Appraiser in August to all property owners. These rates may be decreased but not increased in September at the final public budget hearing without additional first-class mail notification. The July 1st total taxable value of \$8,385,577,219 reflects an overall increase of 6.52% over the final 2025 value. The recommended rates reflect no change in the current operating millage and a 54.62% reduction to the voted debt millage.

For the required millage and budget public hearing dates, the City Administration recommends September 14th, 2026, and September 24th, 2026. On September 14th, the City will also adopt its non-ad valorem assessment rates, which will be discussed as separate agenda items. Further, the September 14th public hearings will be incorporated into the regular City Commission meeting agenda, while the September 24th public hearings will be the only items considered at that meeting.

Budgetary Impact

Adoption of the following proposed millage rates will provide the required funding for the operations and debt service of the City of Dania Beach for the Fiscal Year ending September 30, 2027:

Operating: 5.9998 (no change)
Debt Service: .0447 (Decreased by 54.62%)
Total combined millage levy: 6.0445

This results in a gross combined ad valorem levy of \$50,311,786 and net budgeted revenue of \$48,047,756.

Recommendation

Recommend that the City Commission adopt the resolution approving the proposed millage rates and set the date, time, and location of the first Public Hearing to consider the proposed millage rates and the tentative budget.



CERTIFICATION OF TAXABLE VALUE

DR-420
R. 5/12
Rule 12D-16.002
Florida Administrative Code
Effective 11/12

Year : 2026	County : Broward
Principal Authority : City of Dania Beach	Taxing Authority : City of Dania Beach - Operating

SECTION I : COMPLETED BY PROPERTY APPRAISER

1.	Current year taxable value of real property for operating purposes	\$	6,972,568,113	(1)	
2.	Current year taxable value of personal property for operating purposes	\$	1,406,199,242	(2)	
3.	Current year taxable value of centrally assessed property for operating purposes	\$	6,809,864	(3)	
4.	Current year gross taxable value for operating purposes <i>(Line 1 plus Line 2 plus Line 3)</i>	\$	8,385,577,219	(4)	
5.	Current year net new taxable value (Add new construction, additions, rehabilitative improvements increasing assessed value by at least 100%, annexations, and tangible personal property value over 115% of the previous year's value. Subtract deletions.)	\$	118,530,597	(5)	
6.	Current year adjusted taxable value <i>(Line 4 minus Line 5)</i>	\$	8,267,046,622	(6)	
7.	Prior year FINAL gross taxable value from prior year applicable Form DR-403 series	\$	7,872,348,416	(7)	
8.	Does the taxing authority include tax increment financing areas? If yes, enter number of worksheets (DR-420TIF) attached. If none, enter 0	☐ YES	☒ NO	Number 0	(8)
9.	Does the taxing authority levy a voted debt service millage or a millage voted for 2 years or less under s. 9(b), Article VII, State Constitution? If yes, enter the number of DR-420DEBT, <i>Certification of Voted Debt Millage</i> forms attached. If none, enter 0	☒ YES	☐ NO	Number 1	(9)
SIGN HERE	Property Appraiser Certification		I certify the taxable values above are correct to the best of my knowledge.		
	Signature of Property Appraiser:		Date :		
	Electronically Certified by Property Appraiser		6/29/2026 1:36:34 PM		

SECTION II : COMPLETED BY TAXING AUTHORITY

If this portion of the form is not completed in FULL your taxing authority will be denied TRIM certification and possibly lose its millage levy privilege for the tax year. If any line is not applicable, enter -0-.				
10.	Prior year operating millage levy <i>(If prior year millage was adjusted then use adjusted millage from Form DR-422)</i>		5.9998 per \$1,000	(10)
11.	Prior year ad valorem proceeds <i>(Line 7 multiplied by Line 10, divided by 1,000)</i>	\$	47,232,516	(11)
12.	Amount, if any, paid or applied in prior year as a consequence of an obligation measured by a dedicated increment value <i>(Sum of either Lines 6c or Line 7a for all DR-420TIF forms)</i>	\$	-0-	(12)
13.	Adjusted prior year ad valorem proceeds <i>(Line 11 minus Line 12)</i>	\$	47,232,516	(13)
14.	Dedicated increment value, if any <i>(Sum of either Line 6b or Line 7e for all DR-420TIF forms)</i>	\$	-0-	(14)
15.	Adjusted current year taxable value <i>(Line 6 minus Line 14)</i>	\$	8,267,046,622	(15)
16.	Current year rolled-back rate <i>(Line 13 divided by Line 15, multiplied by 1,000)</i>		5.7133 per \$1000	(16)
17.	Current year proposed operating millage rate		5.9998 per \$1000	(17)
18.	Total taxes to be levied at proposed millage rate <i>(Line 17 multiplied by Line 4, divided by 1,000)</i>	\$	50,311,786	(18)

19.	TYPE of principal authority (check one)	☐ County	☐ Independent Special District	(19)
		☒ Municipality	☐ Water Management District	
20.	Applicable taxing authority (check one)	☒ Principal Authority	☐ Dependent Special District	(20)
		☐ MSTU	☐ Water Management District Basin	
21.	Is millage levied in more than one county? (check one)	☐ Yes	☒ No	(21)
DEPENDENT SPECIAL DISTRICTS AND MSTUs			STOP HERE - SIGN AND SUBMIT	
22.	Enter the total adjusted prior year ad valorem proceeds of the principal authority, all dependent special districts, and MSTUs levying a millage. <i>(The sum of Line 13 from all DR-420 forms)</i>	\$ 47,232,516		(22)
23.	Current year aggregate rolled-back rate <i>(Line 22 divided by Line 15, multiplied by 1,000)</i>	5.7133 per \$1,000		(23)
24.	Current year aggregate rolled-back taxes <i>(Line 4 multiplied by Line 23, divided by 1,000)</i>	\$ 47,909,318		(24)
25.	Enter total of all operating ad valorem taxes proposed to be levied by the principal taxing authority, all dependent districts, and MSTUs, if any. <i>(The sum of Line 18 from all DR-420 forms)</i>	\$ 50,311,786		(25)
26.	Current year proposed aggregate millage rate <i>(Line 25 divided by Line 4, multiplied by 1,000)</i>	5.9998 per \$1,000		(26)
27.	Current year proposed rate as a percent change of rolled-back rate <i>(Line 26 divided by Line 23, minus 1, multiplied by 100)</i>	5.01 %		(27)
First public budget hearing		Date : 9/14/2026	Time : 12:00 AM EST	Place : 100 West Dania Beach Blvd Dania Beach 33004
SIGN HERE	Taxing Authority Certification		I certify the millages and rates are correct to the best of my knowledge. The millages comply with the provisions of s. 200.065 and the provisions of either s. 200.071 or s. 200.081, F.S.	
	Signature of Chief Administrative Officer :			Date :
	Title :		Contact Name and Contact Title :	
	Mailing Address :		Physical Address :	
	City, State, Zip :		Phone Number :	Fax Number :

CERTIFICATION OF TAXABLE VALUE INSTRUCTIONS

“Principal Authority” is a county, municipality, or independent special district (including water management districts).

“Taxing Authority” is the entity levying the millage. This includes the principal authority, any special district dependent to the principal authority, any county municipal service taxing unit (MSTU), and water management district basins.

Each taxing authority must submit to their property appraiser a DR-420 and the following forms, as applicable:

- DR-420TIF, Tax Increment Adjustment Worksheet
- DR-420DEBT, Certification of Voted Debt Millage
- DR-420MM-P, Maximum Millage Levy Calculation - Preliminary Disclosure

Section I: Property Appraiser

Use this DR-420 form for all taxing authorities except school districts. Complete Section I, Lines 1 through 9, for each county, municipality, independent special district, dependent special district, MSTU, and multicounty taxing authority. Enter only taxable values that apply to the taxing authority indicated. Use a separate form for the principal authority and each dependent district, MSTU and water management district basin.

Line 8

Complete a DR-420TIF for each taxing authority making payments to a redevelopment trust fund under Section 163.387 (2)(a), Florida Statutes or by an ordinance, resolution or agreement to fund a project or to finance essential infrastructure.

Check “Yes” if the taxing authority makes payments to a redevelopment trust fund. Enter the number of DR-420TIF forms attached for the taxing authority on Line 8. Enter 0 if none.

Line 9

Complete a DR-420DEBT for each taxing authority levying either a voted debt service millage (s.12, Article VII, State Constitution) or a levy voted for two years or less (s. 9(b), Article VII, State Constitution).

Check “Yes” if the taxing authority levies either a voted debt service millage or a levy voted for 2 years or less (s. 9(b), Article VII, State Constitution). These levies do not include levies approved by a voter referendum not required by the State Constitution. Complete and attach DR-420DEBT. Do not complete a separate DR-420 for these levies.

Send a copy to each taxing authority and keep a copy. When the taxing authority returns the DR-420 and the accompanying forms, immediately send the original to:

Florida Department of Revenue
Property Tax Oversight - TRIM Section
P. O. Box 3000
Tallahassee, Florida 32315-3000

Section II: Taxing Authority

Complete Section II. Keep one copy, return the original and one copy to your property appraiser with the applicable DR-420TIF, DR-420DEBT, and DR-420MM-P within 35 days of certification. Send one copy to the tax collector. “Dependent special district” (ss. 200.001(8)(d) and 189.403(2), F.S.) means a special district that meets at least one of the following criteria:

- The membership of its governing body is identical to that of the governing body of a single county or a single municipality.
- All members of its governing body are appointed by the governing body of a single county or a single municipality.
- During their unexpired terms, members of the special district's governing body are subject to removal at will by the governing body of a single county or a single municipality.
- The district has a budget that requires approval through an affirmative vote or can be vetoed by the governing body of a single county or a single municipality.

“Independent special district” (ss. 200.001(8)(e) and 189.403 (3), F.S.) means a special district that is not a dependent special district as defined above. A district that includes more than one county is an independent special district unless the district lies wholly within the boundaries of a single municipality.

“Non-voted millage” is any millage not defined as a “voted millage” in s. 200.001(8)(f), F.S.

Lines 12 and 14

Adjust the calculation of the rolled-back rate for tax increment values and payment amounts. See the instructions for DR-420TIF. On Lines 12 and 14, carry forward values from the DR-420TIF forms.

Line 24

Include only those levies derived from millage rates.



CERTIFICATION OF VOTED DEBT MILLAGE

DR-420DEBT
R. 6/10
Rule 12D-16.002
Florida Administrative Code
Effective 11/12

Year : 2026	County : Broward
Principal Authority : City of Dania Beach	Taxing Authority : City of Dania Beach - Voted, Debt
Levy Description : City of Dania Beach - Voted, Debt	

SECTION I: COMPLETED BY PROPERTY APPRAISER

1.	Current year taxable value of real property for operating purposes	\$	6,972,568,113	(1)
2.	Current year taxable value of personal property for operating purposes	\$	1,406,199,242	(2)
3.	Current year taxable value of centrally assessed property for operating purposes	\$	6,809,864	(3)
4.	Current year gross taxable value for operating purposes (Line 1 plus Line 2 plus Line 3)	\$	8,385,577,219	(4)
SIGN HERE	Property Appraiser Certification		I certify the taxable values above are correct to the best of my knowledge.	
	Signature of Property Appraiser :		Date :	
	Electronically Certified by Property Appraiser		6/29/2026 1:36:34 PM	

SECTION II: COMPLETED BY TAXING AUTHORITY

5.	Current year proposed voted debt millage rate	0.0447 per \$1,000	(5)	
6.	Current year proposed millage voted for 2 years or less under s. 9(b) Article VII, State Constitution	-0- per \$1,000	(6)	
SIGN HERE	Taxing Authority Certification		I certify the proposed millages and rates are correct to the best of my knowledge.	
	Signature of Chief Administrative Officer :		Date :	
	Title :	Contact Name and Contact Title :		
	Mailing Address :	Physical Address :		
	City, State, Zip :	Phone Number :	Fax Number :	

INSTRUCTIONS

Property appraisers must complete and sign Section I of this form with the DR-420, *Certification of Taxable Value*, and DR-420S, *Certification of School Taxable Value*, and provide it to all taxing authorities levying a

- Voted debt service millage levied under Section 12, Article VII of the State Constitution or
- Millage voted for two years or less under s. 9(b), Article VII of the State Constitution

Section I: Property Appraiser

Use a separate DR-420DEBT for each voted debt service millage that's levied by a taxing authority. The property appraiser should check the Yes box on Line 9 of DR-420, *Certification of Taxable Value*, or Line 8 of DR-420S, *Certification of School Taxable Value*. The property appraiser should provide the levy description and complete Section I, Lines 1 through 4 of this form, for each voted debt service millage levied.

Enter only taxable values that apply to the voted debt service millage indicated.

Sign, date, and forward the form to the taxing authority with the DR-420.

Section II: Taxing Authority

Each taxing authority levying a voted debt service millage requiring this form must provide the proposed voted debt millage rate on Line 5.

If a DR-420DEBT wasn't received for any

- Voted debt service millages or
- Millages voted for two years or less

contact the property appraiser as soon as possible and request a DR-420DEBT.

Sign, date, and return the form to your property appraiser with the DR-420 or DR-420S.

All TRIM forms for taxing authorities are available on our website at <http://floridarevenue.com/property/Pages/TRIM.aspx>



MAXIMUM MILLAGE LEVY CALCULATION PRELIMINARY DISCLOSURE

For municipal governments, counties, and special districts

DR-420MM-P
R. 06/26
Rule 12D-16.002
F.A.C.
Effective 06/26
Page 1 of 3
Provisional

Year: 2026		County: Broward		
Principal Authority Name: City of Dania Beach		Taxing Authority Name: City of Dania Beach - Operating		
1.	Is your taxing authority a municipality or independent special district that has levied ad valorem taxes for less than 5 years?	☐ Yes	☒ No	(1)
IF YES,  STOP HERE. SIGN AND SUBMIT. You are not subject to a millage limitation.				
2.	Current year rolled-back rate from Current Year Form DR-420, Line 16	5.7133	per \$1,000	(2)
Calculate maximum millage levy				
3.	Majority vote maximum millage rate allowed <i>(Enter rolled-back rate from line 2)</i>	5.7133	per \$1,000	(3)
4.	Two-thirds vote maximum millage rate allowed <i>(Multiply Line 3 by 1.10)</i>	6.2846	per \$1,000	(4)
5.	Current year proposed millage rate (See page 3 for Instructions)	5.9998	per \$1,000	(5)
6.	Minimum vote required to levy proposed millage: (Check one)			(6)
☐	a. Majority vote of the governing body: Check here if Line 5 is less than or equal to Line 3. The maximum millage rate is equal to the rolled-back rate. <i>Enter Line 3 on Line 7.</i>			
☒	b. Two-thirds vote of governing body: Check here if Line 5 is less than or equal to Line 4, but greater than Line 3. The maximum millage rate is equal to proposed rate. <i>Enter Line 5 on Line 7.</i>			
☐	c. Unanimous vote of the governing body, or 3/4 vote if nine members or more: Check here if Line 5 is greater than Line 4. The maximum millage rate is equal to the proposed rate. <i>Enter Line 5 on Line 7.</i>			
☐	d. Referendum: The maximum millage rate is equal to the proposed rate. <i>Enter Line 5 on Line 7.</i>			
7.	The selection on Line 6 allows a maximum millage rate of <i>(Enter rate indicated by choice on Line 6)</i>	5.9998	per \$1,000	(7)
8.	Current year gross taxable value from Current Year Form DR-420, Line 4	\$ 8,385,577,219		(8)
9.	Current year proposed taxes <i>(Line 5 multiplied by Line 8, divided by 1,000)</i>	\$ 50,311,786		(9)
10.	Total taxes levied at the maximum millage rate <i>(Line 7 multiplied by Line 8, divided by 1,000)</i>	\$ 50,311,786		(10)
DEPENDENT SPECIAL DISTRICTS AND MUNICIPAL SERVICE TAXING UNITS (MSTUs)			STOP HERE. SIGN AND SUBMIT.	
11.	Enter the current year proposed taxes of all dependent special districts & MSTUs levying a millage. <i>(The sum of all Lines 9 from each district's Form DR-420MM-P)</i>	\$ 0		(11)
12.	Total current year proposed taxes <i>(Line 9 plus Line 11)</i>	\$ 50,311,786		(12)
Total Maximum Taxes				
13.	Enter the taxes at the maximum millage of all dependent special districts & MSTUs levying a millage <i>(The sum of all Lines 10 from each district's Form DR-420MM-P)</i>	\$ 0		(13)
14.	Total taxes at maximum millage rate <i>(Line 10 plus line 13)</i>	\$ 50,311,786		(14)
Total Maximum Versus Total Taxes Levied				
15.	Are total current year proposed taxes on Line 12 equal to or less than total taxes at the maximum millage rate on Line 14? (Check one)	☒ YES	☐ NO	(15)

Continued on page 2

S I G N H E R E	Taxing Authority Certification		I certify the millages and rates are correct to the best of my knowledge. The millages comply with the provisions of s. 200.065 and the provisions of either s. 200.071 or s. 200.081, F.S.	
	City of Dania Beach - Operating			
	Signature of Chief Administrative Officer :			Date :
	Title:		Contact Name and Contact Title:	
	Mailing Address:		Physical Address:	
	City, State, Zip:		Phone Number:	Fax Number:

Complete, certify and submit this Form DR-420MM-P, Maximum Millage Levy Calculation-Preliminary Disclosure, to your property appraiser with a completed Form DR-420, Certification of Taxable Value.

Submit the forms electronically through the Department's Oversight and Assistance System (OASYS) electronic portal using the Truth in Millage (eTRIM) application at <https://eportal.oasys.floridarevenue.com/>.

All TRIM forms for taxing authorities are available at:
floridarevenue.com/property/forms

MAXIMUM MILLAGE LEVY CALCULATION PRELIMINARY DISCLOSURE INSTRUCTIONS

DR-420MM-P
R. 06/26
Page 3 of 3
Provisional

General Instructions

Each of the following taxing authorities must complete a DR-420MM-P.

- County
- Municipality
- Special district dependent to a county or municipality
- County MSTU
- Independent special district, including water management districts
- Water management district basin

Voting requirements for millages adopted by a two-thirds or a unanimous vote are based on the full membership of the governing body, not on the number of members present at the time of the vote.

This form provides for the calculation of the maximum tax levy for the current year allowed under s. 200.065(5), F.S. Counties and municipalities, including dependent special districts and MSTUs, which adopt a tax levy at the final hearing higher than allowed under s. 200.065, F.S., may be subject to the loss of their half-cent sales tax distribution.

Form DR-420MM-P shows the preliminary maximum millages and taxes levied based on the proposed adoption vote. Each taxing authority must complete, sign, and submit this DR-420MM-P and DR-420, *Certification of Taxable Value* to the property appraiser.

The vote at the final hearing and the resulting maximum may change. After the final hearing, each taxing authority must file Form DR-420MM, *Maximum Millage Levy Calculation Final Disclosure*, with Form DR-487, *Certification of Compliance*, with the Department of Revenue.

Line Instructions

Lines 3 and 4

Millage rates are the maximum that could be levied with a majority or two-thirds vote of the full membership of the governing body. With a unanimous vote of the full membership (three-fourths vote of the full membership if the governing body has nine or more members) or a referendum, the maximum millage rate that can be levied is the taxing authority's statutory or constitutional cap.

Line 5

Rate cannot exceed the statutory rate of the principal taxing authority.

Line 6

Check the box for the minimum vote necessary at the final hearing to levy your adopted millage rate.

Line 7

Enter the millage rate indicated by the box checked in Line 6. If the proposed millage rate is equal to or less than the majority vote maximum millage rate, enter the rolled-back rate. If a two-thirds vote, a unanimous vote, or a referendum is required, enter the proposed millage rate. For a millage requiring more than a majority vote, the proposed millage rate must be entered on Line 7, rather than the maximum rate, so that the comparisons on Lines 11 through 15 are accurate.

References

This form mentions the following documents, which are incorporated by reference in Rule 12D-16.002, Florida Administrative Code. The forms are available at floridarevenue.com/property/forms.

Form

DR-420
DR-420MM
DR-487

Form Title

Certification of Taxable Value
Maximum Millage Levy
Calculation - Final Disclosure
Certification of Compliance

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AS REQUIRED BY THE CITY CHARTER AND SECTION 200.065, FLORIDA STATUTES, APPROVING THE PROPOSED MILLAGE RATE NECESSARY TO BE LEVIED FOR THE FISCAL YEAR 2026-2027 FOR OPERATING PURPOSES; ESTABLISHING THE DEBT MILLAGE RATE AS APPROVED BY THE ELECTORATE; PROVIDING FOR A PUBLIC HEARING TO HEAR OBJECTIONS AND QUESTIONS CONCERNING THE MILLAGE RATE, AND AT WHICH MEETING THE QUESTIONS AND CONCERNS WILL BE ANSWERED; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Charter (Part VII, Article 1, Section 2) of the City of Dania Beach, Florida, and state law (Florida Statutes, Section 200.065) require that the City Commission shall, by resolution, adopt an annual budget, determine the amount of millage necessary to be levied and publish the budget so adopted, together with a notice stating the time and place where objections and questions may be heard; and

WHEREAS, the City Manager of the City of Dania Beach, Florida, has prepared and submitted to the City Commission an annual report covering the operation of the City and has set forth in it an estimate of the expenditures and revenues of the City for the ensuing year, beginning October 1, 2026, and ending September 30, 2027, with sufficient copies of such report and estimate being on file in the office of the City Clerk so that any interested party may obtain copies upon request; and

WHEREAS, pursuant to the referendum approved by the voters of the City in the March 2005 General Election, the issuance of General Obligation bonds in an amount not to exceed \$10,300,000.00 was authorized; and

WHEREAS, the City has issued General Obligation Bonds in the total amount of \$10,300,000.00, and for Fiscal Year 2026-2027, the City will be levying a debt millage equal to 0.0447 mills towards the payment of principal and interest; and

WHEREAS, the City Manager has presented to the City Commission detailed information supporting the estimate, affording the City Commission a comprehensive understanding of the City Government budget and funding for the ensuing period, including expenditures for corresponding items during the last two fiscal years, and any increase and decrease in financial

demands for the ensuing year, as compared with corresponding appropriations for the last (prior) fiscal year; and

WHEREAS, the City Commission has met and considered the City Manager's annual report and estimate for the ensuing year; has determined and fixed the amount necessary to carry on the government of the City for the ensuing year; has prepared a tentative budget setting forth the amounts necessary to be raised for the various departments of the City; and has appropriated the necessary amounts to the various departments of the City, considering the applicable funds on hand and the estimated departmental revenues; and

WHEREAS, the City Commission, in order to produce a sufficient sum to fund the tentative budget, it is recommended that a provisional millage of 5.9998 mills be levied against ad valorem valuation of property subject to taxation in the City of Dania Beach; and

WHEREAS, the "rolled back rate" as computed in accordance with the provisions of Section 200.065(1), Florida Statutes, is 5.7133 mills;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

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 proposed tentative operating millage necessary to be levied against ad valorem valuation of property subject to taxation in the City of Dania Beach to produce a sufficient sum, which, together with departmental revenue, will be adequate to pay the appropriations made in the tentative budget, is as follows:

FOR OPERATING BUDGET:

(GENERAL MUNICIPAL MILLAGE) 5.9998 MILLS

Section 3. That the proposed millage rate is a 5.01% increase from the rolled-back rate, as computed in accordance with the provisions of Section 200.065(1), Florida Statutes.

Section 4. That the voted debt service millage rate is 0.0447 mills, as established in accordance with the provisions of law pursuant to Chapter 200, Florida Statutes.

Section 5. That the City's aggregate tentative millage rate is 6.0445 (a combined total Millage of 5.9998 Mills for operating and 0.0447 mills for debt service).

Section 6. That the City Commission of the City of Dania Beach will meet on September 14, 2026, at 7:00 p.m. in the City of Dania Beach City Commission Chamber, at 100 West Dania Beach Boulevard, Dania Beach, Florida for the purpose of considering and adopting the above stated millage rate and answering questions concerning same. The City Manager shall specify the purposes for which ad valorem tax revenues are being increased, if any, over the “rolled back rate”.

Section 7. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 8. That this Resolution shall take effect and be in force immediately upon its passage and adoption.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

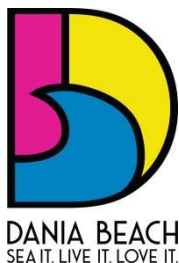
ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



CITY OF DANIA BEACH CITY ATTORNEY'S OFFICE

MEMORANDUM

DATE: July 7, 2026

TO: Mayor and City Commission

FROM: Eve A. Boutsis, City Attorney

SPONSOR: Commissioner Archibald J. Ryan IV

SUBJECT: Second Amended Interlocal Solid Waste Authority

The Request:

To approve the second amended Interlocal with the County and other municipalities relating to the Solid Waste Authority.

Background:

Broward County, the City of Dania Beach and 28 other cities entered into the Interlocal Agreement for Solid Waste Disposal and Recyclable Materials Processing Authority of Broward County, Florida ("ILA") to form an independent special district known as the Solid Waste Disposal and Recyclable Materials Processing Authority of Broward County, Florida ("Authority"), which is charged with coordinating regional solid waste disposal and recycling programs pursuant to Sections 163.01, 403.706(11), (12), (15), and (19), and 403.713, Florida Statutes. The ILA became effective on August 16, 2023 ("ILA Effective Date"). It requires the adoption of a Facilities Amendment within thirty-six (36) months of the ILA Effective Date as part of the Formation Conditions.

In order for the Authority to continue in existence, the ILA required the adoption of a First Amendment to the ILA (the "Facilities Amendment") within thirty-six months of the ILA Effective Date as part of the Formation Conditions of the Authority, all as defined in the ILA. as part of the Formation Conditions, each Municipal Party's elected body has one hundred twenty days to adopt and deliver to the Authority a resolution approving the Facilities Amendment. In order for the Facilities Amendment to be effective, it must be approved by the elected bodies of: (a) Municipal Parties representing at least eighty percent (80%) of the total population of the Municipal Parties; and (b) the County by August 15, 2026. The City Commission approved Resolution 2026-063, which authorized a First Amendment to the Interlocal, as defined in Section 3.3 of the ILA, is

adopted pursuant to that requirement which provided, to be effective, the First Amendment must be approved by the Broward County Board of County Commissioners and by the governing bodies of municipalities representing at least eighty percent (80%) of the total population of the Municipal Parties to the ILA, and to: (i) provide long-term contingency plans for waste disposal; (ii) address the use and disposition of Authority facilities and assets in the event of a Wind Down; and (iii) ensure the orderly and efficient allocation of services during that process.

The Executive Committee and Governing Board have each unanimously also recommended this further amendment to the ILA, to be effective after the Facilities Amendment is effective, that would provide for two separate options for Parties to withdraw from the ILA, the first option to be exercised by the governing body of the Party adopting a resolution approving the withdrawal of such Party from the ILA and it is delivered to the Authority within 45 days after the Executive Committee recommends the award of contracts resulting from the RFP process for yard trash processing, recyclable material processing and municipal solid waste disposal, which recommendations shall be made no earlier than October 1, 2027 and no later than November 15, 2027 (which dates may be extended by majority vote of the Governing Board) and a second option for Parties to withdraw on the date that is twenty-five (25) years after the Effective Date (August 16, 2048), provided that such withdrawing Party's governing body adopts a resolution approving the withdrawal of such Party from the ILA and it is delivered to the Authority prior to August 16, 2047. Those Parties, including the County, that timely deliver to the Authority a resolution adopted by its elected body approving the Facilities Amendment are hereinafter referred to as the "Remaining Parties". The ILA provides in Section 16.1.3. that any amendment to the ILA that substantively modifies any of the provisions, or that concerns any of the subjects listed in such section, will not be effective unless approved by every Party's elected body. Section 16.1.3.2 lists Article 4 (Duration) as one of the provisions that require approval of every Party to the ILA;

The Parties intend for the Second Amendment to be effective after the Facilities Amendment is effective and thus requires approval by the elected bodies of all of the Remaining Parties, including the County. The City Commission of the City of Dania Beach, deems it to be in the best interest of the City to support providing two separate options for Parties to withdraw from the ILA, that would provide for two separate options for Parties to withdraw from the ILA, the first option to be exercised by the governing body of the Party by adopting a resolution approving the withdrawal of such Party from the ILA and it is delivered to the Authority within 45 days after the Executive Committee recommends the award of contracts resulting from the RFP process for yard trash processing, recyclable material processing and municipal solid waste disposal, which recommendations shall be made no earlier than October 1, 2027 and no later than November 15, 2027 (which dates may be extended by majority vote of the Governing Board) and a second option for Parties to withdraw on the date that is twenty-five (25) years after the Effective Date (August 16, 2048), provided that such withdrawing Party's governing body adopts a resolution approving the withdrawal of such Party from the ILA and it is delivered to the Authority prior to August 16, 2047.

Recommendation

Approve the resolution.

Budgetary Impact

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT FOR SOLID WASTE DISPOSAL AND RECYCLABLE MATERIALS PROCESSING AUTHORITY OF BROWARD COUNTY, FLORIDA; AUTHORIZING THE APPROPRIATE OFFICIAL TO EXECUTE THE SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT; AUTHORIZING THE CITY CLERK TO PROVIDE A COPY OF THIS RESOLUTION AND THE EXECUTED SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT FOR SOLID WASTE DISPOSAL AND RECYCLABLE MATERIALS PROCESSING AUTHORITY OF BROWARD COUNTY, FLORIDA; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Broward County, the City of Dania Beach and 28 other cities entered into the Interlocal Agreement for Solid Waste Disposal and Recyclable Materials Processing Authority of Broward County, Florida (“ILA”) to form an independent special district known as the Solid Waste Disposal and Recyclable Materials Processing Authority of Broward County, Florida (“Authority”), which is charged with coordinating regional solid waste disposal and recycling programs pursuant to Sections 163.01, 403.706(11), (12), (15), and (19), and 403.713, Florida Statutes; and

WHEREAS, the ILA became effective on August 16, 2023 (“ILA Effective Date”). It requires the adoption of a Facilities Amendment within thirty-six (36) months of the ILA Effective Date as part of the Formation Conditions; and

WHEREAS, in order for the Authority to continue in existence, the ILA required the adoption of a First Amendment to the ILA (the “Facilities Amendment”) within thirty-six months of the ILA Effective Date as part of the Formation Conditions of the Authority, all as defined in the ILA; and

WHEREAS, as part of the Formation Conditions, each Municipal Party’s elected body has one hundred twenty days to adopt and deliver to the Authority a resolution approving the Facilities Amendment; and

WHEREAS, in order for the Facilities Amendment to be effective, it must be approved by the elected bodies of: (a) Municipal Parties representing at least eighty percent (80%) of the total population of the Municipal Parties; and (b) the County by August 15, 2026; and

WHEREAS, the City Commission of the City of Dania Beach has approved the Facilities Amendment.

WHEREAS, The City Commission approved Resolution No. 2026-063 which authorized a First Amendment to the Interlocal, as defined in Section 3.3 of the ILA, is adopted pursuant to that requirement which provided, to be effective, the First Amendment must be approved by the Broward County Board of County Commissioners and by the governing bodies of municipalities representing at least eighty percent (80%) of the total population of the Municipal Parties to the ILA, and to: (i) provide long-term contingency plans for waste disposal; (ii) address the use and disposition of Authority facilities and assets in the event of a Wind Down; and (iii) ensure the orderly and efficient allocation of services during that process.

WHEREAS, the Executive Committee and Governing Board have each unanimously also recommended this further amendment to the ILA, to be effective after the Facilities Amendment is effective, that would provide for two separate options for Parties to withdraw from the ILA, the first option to be exercised by the governing body of the Party adopting a resolution approving the withdrawal of such Party from the ILA and it is delivered to the Authority within 45 days after the Executive Committee recommends the award of contracts resulting from the RFP process for yard trash processing, recyclable material processing and municipal solid waste disposal, which recommendations shall be made no earlier than October 1, 2027 and no later than November 15, 2027 (which dates may be extended by majority vote of the Governing Board) and a second option for Parties to withdraw on the date that is twenty-five (25) years after the Effective Date (August 16, 2048), provided that such withdrawing Party's governing body adopts a resolution approving the withdrawal of such Party from the ILA and it is delivered to the Authority prior to August 16, 2047; and

WHEREAS, Those Parties, including the County, that timely deliver to the Authority a resolution adopted by its elected body approving the Facilities Amendment are hereinafter referred to as the "Remaining Parties"; and

WHEREAS, the ILA provides in Section 16.1.3. that any amendment to the ILA that substantively modifies any of the provisions, or that concerns any of the subjects listed in such section, will not be effective unless approved by every Party's elected body. Section 16.1.3.2 lists Article 4 (Duration) as one of the provisions that require approval of every Party to the ILA; and

WHEREAS, the Parties intend for the Second Amendment to be effective after the Facilities Amendment is effective and thus requires approval by the elected bodies of all of the Remaining Parties, including the County; and

WHEREAS, the City Commission of the City of Dania Beach, deems it to be in the best interest of the City to support providing two separate options for Parties to withdraw from the ILA, that would provide for two separate options for Parties to withdraw from the ILA, the first option to be exercised by the governing body of the Party by adopting a resolution approving the withdrawal of such Party from the ILA and it is delivered to the Authority within 45 days after the Executive Committee recommends the award of contracts resulting from the RFP process for yard trash processing, recyclable material processing and municipal solid waste disposal, which recommendations shall be made no earlier than October 1, 2027 and no later than November 15, 2027 (which dates may be extended by majority vote of the Governing Board) and a second option for Parties to withdraw on the date that is twenty-five (25) years after the Effective Date (August 16, 2048), provided that such withdrawing Party's governing body adopts a resolution approving the withdrawal of such Party from the ILA and it is delivered to the Authority prior to August 16, 2047.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA;

Section 1. That the above "Whereas" clauses are ratified, made a part of and incorporated into this Resolution by this reference.

Section 2. That the appropriate City officials are authorized and directed to execute the Second Amendment and to send a copy of this Resolution and the executed Second Amendment to the Authority.

Section 3. That the City Manager and City Attorney are authorized to make minor revisions to the Agreement for police services which are deemed necessary and in the best interests of the City.

Section 4. That the appropriate City officials are further authorized to execute a revised version of the Second Amendment, if requested by the Authority, so long as the revised Second Amendment is substantively the same as Exhibit "A" and includes only non-substantive changes that are acceptable to the City Manager and approved as to form and legality by the City Attorney, and to send such revised Second Amendment to the Authority.

Section 5. That all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. That If any clause, section, or other part of this Resolution shall be considered unconstitutional, or invalid in part, such unconstitutional or invalid provision shall be considered ineffective and will in no way affect the validity of the other provisions of this Resolution.

Section 7. That this Resolution shall be effective immediately upon its passage and adoption.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous ____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

**SECOND AMENDMENT
TO INTERLOCAL AGREEMENT FOR
SOLID WASTE DISPOSAL AND RECYCLABLE MATERIALS PROCESSING AUTHORITY OF BROWARD
COUNTY, FLORIDA**

This Second Amendment (“Second Amendment”) to the Interlocal Agreement for Solid Waste Disposal and Recyclable Materials Processing Authority of Broward County, Florida (“ILA”) is entered into by and among Broward County, a political subdivision of the State of Florida (“County”), and the municipalities in Broward County that formally approve this Amendment pursuant to the ILA’s terms and return an executed signature page (each, individually, a “Municipal Party” and collectively, the “Municipal Parties”) (collectively, the “Parties” and each individually a “Party”).

RECITALS

A. The Parties entered into the Interlocal Agreement for Solid Waste Disposal and Recyclable Materials Processing Authority of Broward County, Florida (“ILA”) to form an independent entity known as the Solid Waste Disposal and Recyclable Materials Processing Authority of Broward County, Florida (“Authority”), which is charged with coordinating regional solid waste disposal and recycling programs pursuant to Sections 163.01, 403.706(11), (12), (15), and (19), and 403.713, Florida Statutes.

B. The ILA became effective on August 16, 2023 (“ILA Effective Date”). It requires the adoption of a Facilities Amendment within thirty-six (36) months of the ILA Effective Date as part of the Formation Conditions. A Facilities Amendment, as defined in Section 3.3 of the ILA (“Facilities Amendment”), is currently being considered by the Parties pursuant to that requirement.

C. Section 3.3 of the ILA provides that, to be effective, a Facilities Amendment must be approved by the Broward County Board of County Commissioners and by the governing bodies of municipalities representing at least eighty percent (80%) of the total population of the Municipal Parties to the ILA. Any Municipal Party that fails to deliver to the Authority a resolution adopted by its elected body approving the Facilities Amendment by August 15, 2026, will be deemed to have withdrawn from the Authority and ILA.

D. The Parties have requested a further amendment to the ILA, to be effective after the Facilities Amendment is effective, that will provide for two options to withdraw from the ILA, one within 45 days after the Executive Committee recommends the award of contracts resulting from the RFP process for yard trash processing, recyclable material processing and municipal solid waste disposal, and the other on August 16, 2048.

E. Those Parties, including the County, that timely deliver to the Authority a resolution adopted by its elected body approving the Facilities Amendment are hereinafter referred to as the “Remaining Parties.”

F. The ILA provides in Section 16.1.3., that any amendment to the ILA that substantively modifies any of the provisions, or that concerns any of the subjects listed in such section, will not be

effective unless approved by every Party's elected body. Section 16.1.3.2 lists Article 4 (Duration) as one of the provisions that require approval of every Party to the ILA.

G. The Parties intend for this Second Amendment to be effective after the Facilities Amendment is effective, and thus requires approval by the elected bodies of all of the Remaining Parties, including the County.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. The above Recitals are true and correct and are incorporated herein by reference. All capitalized terms not expressly defined within this Second Amendment shall retain the meaning ascribed to such terms in the ILA.
2. Section 4.1 of the ILA entitled "Effective Date and Initial Term" is hereby amended as follows (with such deletions set as ~~strike-throughs~~ and such additions set as underlines):

4.1. Effective Date and Initial Term. This Agreement will be effective on the first business day after it has been executed by: (a) Municipal Parties representing at least seventy-five percent (75%) of the population of Broward County; and (b) County ("Effective Date"). This Agreement begins on the Effective Date and continues for a period that ends forty (40) years after the Effective Date ("Initial Term"). Subject to Articles 3 and 17, and except as otherwise provided in this Section 4.1, no Party may terminate or otherwise withdraw from this Agreement during the Initial Term.

4.1.1. Notwithstanding anything to the contrary contained herein, any Municipal Party and the County (solely as to obligations relating to System Waste generated within the unincorporated areas within Broward County, but not with regard to its other rights and obligations under this Agreement and the Facilities Amendment) may withdraw from this Agreement if that governing body adopts a resolution approving the withdrawal of such Party from the Agreement and it is delivered to the Authority within 45 days after the Executive Committee recommends the award of contracts resulting from the RFP process for yard trash processing, recyclable material processing and municipal solid waste disposal, which recommendations shall be made no earlier than October 1, 2027 and no later than November 15, 2027 (which dates may be extended by majority vote of the Governing Board).

4.1.2. Notwithstanding anything to the contrary contained herein, any Municipal Party and the County (solely as to obligations relating to System Waste generated within the unincorporated areas within Broward County, but not with regard to its other rights and obligations under this Agreement and the Facilities Amendment) may withdraw from this Agreement on the date that is twenty-five (25) years after the Effective Date (August 16, 2048), provided that such withdrawing Party's governing body adopts a resolution approving the withdrawal of such Party from the Agreement and it is delivered to the Authority prior to August 16, 2047.

4.1.3. Except for provisions that survive expiration or termination of this Agreement (and with regard to the County's rights and obligations under this Agreement and the Facilities Amendment other than with regard to commitment of System Waste generated within the unincorporated areas of Broward County, all of which rights and obligations survive County withdrawal from this Agreement), a Party that withdraws from this Agreement pursuant to Section 4.1.1 or 4.1.2 will have no further rights, duties, or obligations hereunder, including, without limitation, that such Party will not have any representative on the Governing Board or the Executive Committee. Notwithstanding the foregoing, any Party that withdraws pursuant to this section will not be prevented from rejoining at a later date pursuant to Section 5.2. If Municipal Parties representing more than 20% of the total population of all of the Municipal Parties withdraw, and the Governing Board determines, by majority vote, that the Authority should no longer continue in existence, then this Agreement will terminate on a date set by the Governing Board and the provisions of Article 21 relating to Wind Down of Authority will be followed.

3. All other provisions of the ILA, as amended by the Facilities Amendment, remain in full force and effect.

4. **Second Amendment Effective Date; Counterparts and Multiple Originals.** This Second Amendment will be deemed effective on the later of August 17, 2026, or the first business day after it has been executed and delivered to the Authority by all of the Remaining Parties as of August 16, 2026, including the County ("Second Amendment Effective Date"). This Second Amendment may be executed in multiple originals, and may be executed in counterparts, whether signed physically or electronically, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Second Amendment on the respective dates under each signature on behalf of each Party to this Second Amendment, signing by and through its Mayor or Vice-Mayor, authorized to execute same by action of its elected body.

[SIGNATURE PAGES OF PARTIES TO FOLLOW]

**SECOND AMENDMENT
TO INTERLOCAL AGREEMENT FOR
SOLID WASTE DISPOSAL AND RECYCLABLE MATERIALS PROCESSING AUTHORITY OF
BROWARD COUNTY, FLORIDA**

MUNICIPAL PARTY

MUNICIPALITY: CITY OF DANIA BEACH, FLORIDA

ATTEST:

By: _____
JOYCE L . DAVIS

ELORA RIERA, MMC
CITY CLERK

Joyce L. Davis
Print Name

_____ day of _____, 20____

I HEREBY CERTIFY that I have approved this
Agreement as to form and legal sufficiency
subject to execution by the parties:

EVE A. BOUTSIS, CITY ATTORNEY

By: _____
CANDIDO SOSA-CRUZ, ICMA-CM
CITY MANAGER

**SECOND AMENDMENT
TO INTERLOCAL AGREEMENT FOR
SOLID WASTE DISPOSAL AND RECYCLABLE MATERIALS PROCESSING AUTHORITY OF BROWARD
COUNTY, FLORIDA**

COUNTY

ATTEST:

BROWARD COUNTY, by and through
its Board of County Commissioners

By: _____
Broward County Administrator, as
ex officio Clerk of the Broward County
Board of County Commissioners

By: _____
Mayor
____ day of _____, 20__

Approved as to form by
Andrew J. Meyers
Broward County Attorney
115 South Andrews Avenue, Suite 423
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600

By _____
Attorney's Name (Date)
Senior Assistant County Attorney

By _____
Attorney's Name (Date)
Deputy County Attorney

**SECOND AMENDMENT
TO INTERLOCAL AGREEMENT FOR
SOLID WASTE DISPOSAL AND RECYCLABLE MATERIALS PROCESSING AUTHORITY OF BROWARD
COUNTY, FLORIDA**

JOINDER BY AUTHORITY

By affirmative vote of the Governing Board of the Authority, signing by and through its Chair or Vice-Chair, the Authority hereby joins in this Amendment and further agrees to be bound by all terms, conditions, and obligations stated herein that apply to the Authority.

Signed: _____

Print Name: _____

Title: _____

Date: _____



City of Dania Beach Parks & Recreation Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Cassi Waren, CPRP, Director of Parks and Recreation

SUBJECT: Authorizing to execute the fifth amendment to the agreement with Centurion Security Group, LLC to expand the scope of services and exceed the vendor threshold of fifty thousand dollars (\$50,000).

Request:

Approval to execute the fifth amendment to the agreement with Centurion Security Group, LLC to expand the scope of services to include security services for Dania After Dark and other commission-approved events at or around City Hall through the duration of the agreement and authorizing the City to exceed the annual vendor threshold of Fifty Thousand Dollars (\$50,000).

Background:

With the increase in popularity at our Dania After Dark events, the City desires to expand the scope of services of Centurion Security Group, LLC to include security services for Dania After Dark events and other Commission-approved events at or around City Hall.

Services may include:

- Staffing of security personnel at designated locations, including City Hall Garage, SW 1st Avenue event footprint, and City Hall facilities;
- Crowd monitoring, access control, and perimeter security;
- Coordination with the Broward Sheriff's Office and City staff;
- Enforcement of safety and security protocols within the event footprint.

All such services are of the same general type as those contemplated under the Agreement and shall be performed on an as-needed basis.

Budgetary Impact

Funding for these services is available within the City's operating budget in account 001-72-09-574-49-15.

Recommendation

Parks and Recreation recommends approval to execute the fifth amendment with Centurion Security Group, LLC to include security services for Dania After Dark and other commission-approved events at or around City Hall through the duration of the agreement and authorizing the

City to exceed the annual vendor threshold of Fifty Thousand Dollars (\$50,000).

FIFTH AMENDMENT TO AGREEMENT

THIS FIFTH AMENDMENT TO AGREEMENT (“Amendment”) is made as of _____, 2026, by and between the City of Dania Beach, Florida, a Florida municipal corporation (“City”), and Centurion Security Group, LLC, a Florida limited liability company (“Contractor”).

RECITALS

WHEREAS, the City and Contractor entered into that certain Agreement for Security Patrol Services pursuant to RFP No. 21-018 (the “Agreement”); and

WHEREAS, the Agreement, as amended, remains in effect through December 2026 and does not provide for additional renewals;

WHEREAS, the City desires to expand the scope of services to include security services for Dania After Dark events and other Commission-approved events at or around City Hall; and

WHEREAS, the parties desire to memorialize such additional services without modifying the underlying term or procurement structure;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. ADDITION OF EVENT SECURITY SERVICES

The Scope of Services is hereby supplemented to include the following:

1.1 Event Security Services

Contractor may be utilized to provide security personnel for City-sponsored events, including but not limited to:

- a. Dania After Dark event series;
- b. Commission-approved events at or around City Hall;

Services may include:

- Staffing of security personnel at designated locations, including City Hall Garage, SW 1st Avenue event footprint, and City Hall facilities;
- Crowd monitoring, access control, and perimeter security;
- Coordination with the Broward Sheriff’s Office and City staff;
- Enforcement of safety and security protocols within the event footprint.

All such services are of the same general type as those contemplated under the Agreement and shall be performed on an as-needed basis.

2. PERFORMANCE AND OPERATIONAL CONTROL

2.1 Staffing and Resources

Contractor shall provide sufficient personnel, supervision, and equipment necessary to safely and effectively perform services, as determined solely by the City.

2.2 City Direction

Contractor shall coordinate all services through the City's designated event manager. In the event of any conflict in direction, the City's direction shall control.

2.3 Event Plans

Contractor shall comply with all event-specific operational plans, including traffic control plans, site maps, security protocols, and coordination directives issued by the City.

2.4 Readiness

Contractor shall ensure all personnel are on-site, fully staffed, and operational at the time specified by the City and shall remain until released by the City.

3. SCHEDULING AND FLEXIBILITY

3.1 Event-Based Services

All services shall be provided on an as-needed, event-based basis as scheduled by the City.

3.2 City Rights

The City may adjust staffing levels, modify service requirements, or reschedule services at any time.

3.3 Cancellation

The City may cancel or modify any scheduled services:

- (i) Without penalty upon at least twenty-four (24) hours' notice; and
- (ii) With less than 24 hours' notice, Contractor shall only be entitled to reimbursement for actual, documented reasonable costs incurred and approved by the City.

4. COMPENSATION

4.1 Rates

Compensation shall be based solely on the rates established in the Agreement unless otherwise expressly approved in writing by the City.

4.2 No Guarantee

Nothing herein shall be construed as a guarantee of any minimum number of events, hours, or compensation.

4.3 Payment Condition

Payment is contingent upon satisfactory performance as determined by the City. The City may withhold payment for incomplete, deficient, or non-compliant services.

5. INSURANCE

Contractor shall provide updated Certificates of Insurance, acceptable to the City, prior to the commencement of each event season and upon request for any individual event.

6. INDEMNIFICATION (EVENT-SPECIFIC)

Without limiting any obligations under the Agreement, Contractor shall indemnify and hold harmless the City from any claims arising out of or related to event operations, including security services, crowd control, and related activities.

7. PROCUREMENT COMPLIANCE AND SCOPE CLARIFICATION

This Amendment is intended solely to clarify and supplement the types of services that may be performed within the existing scope of the Agreement and does not constitute a material expansion of services, a new category of services, or a new procurement.

All services performed pursuant to this Amendment are of the same general nature as those originally procured under RFP No. 21-018 and shall be provided under the same terms, conditions, and pricing structure.

Nothing in this Amendment shall be construed as:

- a. Extending the term of the Agreement;
- b. Creating any renewal right not expressly provided in the Agreement; or
- c. Authorizing services beyond those permitted under applicable procurement laws and the Agreement.

Any services required beyond the current term of the Agreement shall be subject to a separate procurement or other legally authorized contracting method.

8. TERM

This Amendment does not extend the term of the Agreement. All services authorized herein must be completed prior to expiration unless otherwise approved by the City Commission.

9. TERMINATION

The City may terminate event-related services at any time for convenience upon written notice.

10. RATIFICATION

Except as expressly modified herein, all terms, conditions, and provisions of the Agreement remain in full force and effect and are hereby ratified and confirmed.

11. EFFECTIVE DATE

This Amendment shall become effective upon full execution by both parties.

SIGNATURES ON THE FOLLOWING PAGES

IN WITNESS OF THE FOREGOING, the parties have set their hand and seal the day and year first written above.

ATTEST:

CITY OF DANIA BEACH, FLORIDA,
a Florida municipal corporation

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS

EVE A. BOUTSIS
CITY ATTORNEY

CANDIDO SOSA-CRUZ, ICMA-CM
CITY MANAGER

WITNESSES:

Signature

PRINT Name

Signature

PRINT Name

CONTRACTOR:

**Centurion Security Group, LLC
a Florida limited liability company**

Signature

PRINT Name

Title

Dated: _____, 2026

STATE OF FLORIDA)
COUNTY OF MIAMI-DADE)

The foregoing instrument was acknowledged before me by means of ☐ physical presence
or ☐ online notarization, on _____, 2026 by _____,
as _____ of Centurion Security Group, LLC, a Florida limited
liability company. He/she is personally known to me or has produced _____
_____ as identification.

My Commission Expires:

Notary Public, State of Florida

Print Name :

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING TO EXECUTE THE FIFTH AMENDMENT TO THE AGREEMENT WITH CENTURION SECURITY GROUP, LLC (RFP NO. 21-018) TO EXPAND THE SCOPE OF SERVICES TO INCLUDE SECURITY SERVICES FOR DANIA AFTER DARK AND OTHER COMMISSION APPROVED EVENTS AT OR AROUND CITY HALL, THROUGH THE DURATION OF THE AGREEMENT; AUTHORIZING THE CITY TO EXCEED THE ANNUAL VENDOR THRESHOLD TOTAL AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00) PROVIDING FOR CONFLICTS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Dania Beach Code of Ordinances, Chapter 2, Article I, Section 2-10, "Monetary Thresholds for Certain Purchases and Payment Disbursement Authorizations," establishes a monetary threshold of Fifty Thousand Dollars (\$50,000.00) for a vendor during each fiscal year; and

WHEREAS, the City of Dania Beach, Florida (the "City") and Centurion Security Group, LLC, a Florida limited liability company ("Contractor"), entered into that certain Agreement for Security Patrol Services pursuant to RFP No. 21-018 (the "Agreement"); and

WHEREAS, the Agreement, as amended, remains in effect through December 2026 and does not provide for additional renewals; and

WHEREAS, the City desires to expand the scope of services to include security services for Dania After Dark events and other Commission-approved events at or around City Hall, including staffing at City Hall Garage, SW 1st Avenue event footprint, and City Hall facilities; and

WHEREAS, the parties desire to memorialize such additional services as the Fifth Amendment to the Agreement ("Fifth Amendment") without modifying the underlying term or procurement structure; and

WHEREAS, all services to be performed pursuant to the Fifth Amendment are of the same general nature as those originally procured under RFP No. 21-018 and shall be provided under the same terms, conditions, and pricing structure; and

WHEREAS, the City Commission has determined that approval of the Fifth Amendment is in the best interest of the health, safety, and welfare of the residents and citizens of the City of Dania Beach.

NOW, THEREFORE, BE RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AS FOLLOWS:

Section 1. That the foregoing recitals are true and correct and are hereby incorporated herein by this reference.

Section 2. That the City Commission of the City of Dania Beach, Florida, or designee, to execute the Fifth Amendment to the Agreement with Centurion Security Group, LLC under RFP No. 21-018, in substantially the form attached hereto, to expand the scope of services to include security services for Dania After Dark and other Commission-approved events at or around City Hall, through the duration of the Agreement and to exceed the annual amount of Fifty Thousand Dollars (\$50,000.00) purchase threshold for a single vendor for Fiscal Year 2025-26.

Section 3. That the City Manager and City Attorney are authorized to make minor revisions to the agreement which are deemed necessary and proper and is in the best interest of the City and to execute extensions that do not materially alter costs or scope of the agreement modification.

Section 4. That funding for event security services shall be appropriated from the Parks and Recreation Department's in their 001-72-09-574-49-15 account. In the event that the Commission approves funding for security services on behalf of an outside organization, a Commission-approved account shall be designated to cover the associated expenditure.

Section 5. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 6. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

SIGNATURES ON THE FOLLOWING PAGE

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach Community Development Memorandum

DATE: 7/7/2026

TO: Honorable Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Eleanor Norena, CFM, Deputy City Manager
Corinne Lajoie, MURP, AICP, Director
Shanesa Miranda, Permitting Supervisor

SUBJECT: Contract renewal request for Special Magistrate services with Harry M. Hipler.

Request:

The Community Development Department is requesting to renew the existing agreement for Special Magistrate services with Harry M. Hipler for an additional two (2) year term.

Background:

The City currently utilizes the services of a Special Magistrate to conduct monthly Code Compliance hearings. On April 8, 2022, the city issued Request for Proposal (RFP) No.22-016 for Special Magistrate services. As a result of the solicitation process, the City established a pool of four (4) qualified vendors capable of providing Special Magistrate Services. To maintain flexibility, ensure continuity of operations, and accommodate scheduling availability, the selected vendors are rotated on a quarterly basis. The resulting agreement provided for an initial term with the option for two (2) additional two -year renewal periods.

On May 12, 2025, pursuant to resolution No. 2025-063, the city exercised the first renewal option with Mr. Harry M. Hipler retroactively, extending his agreement through July 14, 2026.

In accordance with Resolution No. 2022-098, staff is now requesting authorization to exercise the second and final two (2) year renewal option with Mr. Hipler, extending the agreement through July 14, 2028. Renewing this agreement will ensure the continued availability of experienced Special Magistrate service to support the Code Compliance operations and maintain consistency in the adjudication of Code Compliance matters.

Budgetary Impact

Funding for these services has been included and allocated through the City's annual operating budget and no additional fiscal impact is associated with the renewal request.

Recommendation

The Community Development Department recommends the City Commission to approve the second and final two (2) year contract renewal with Harry M. Hipler for continued Special

Magistrate services.

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, TO ENTER INTO THE SECOND TWO-YEAR RENEWAL OF THE EXISTING CONTRACT WITH HARRY M. HIPLER, TO ACT AS CODE COMPLIANCE SPECIAL MAGISTRATES FOR MUNICIPAL CODE COMPLIANCE PROCEEDINGS UNDER EXISTING PRICING; PROVIDING FOR CONFLICTS FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City utilizes a Special Magistrate system for code compliance hearings and on April 8, 2022, the City issued Request for Proposals (“RFP”) No. 22-016 for Special Magistrate Services; and

WHEREAS, in July 2022, the City entered into two-year agreements for Code Compliance Special Magistrate services with Harry M. Hipler; and

WHEREAS, the initial agreement provides for two (2) additional two (2) year periods.

WHEREAS, pursuant to Resolution No. 2025-063, the City exercised the First Renewal, retroactively, which will expire on July 14, 2026.

WHEREAS, the City is seeking authorization to enter into the second two-year renewal with Mr. Hipler, up to and including July 14, 2028;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

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 proper City officials are authorized to execute the Second Renewal Agreement with Harry M. Hipler which is attached as Exhibit “A” and is incorporated into this Resolution by this reference.

Section 3. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 4. That this Resolution shall be in force and take effect immediately upon its passage and adoption.

SIGNATURES ON THE FOLLOWING PAGE

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

**SECOND RENEWAL BETWEEN THE CITY OF DANIA BEACH,
FLORIDA AND HARRY M. HIPLER FOR CODE COMPLIANCE
SPECIAL MAGISTRATE SERVICES.**

This is the Second Renewal (the “Renewal”) between the City of Dania Beach, Florida, a Florida municipal corporation (“City”) and Mr. Harry M. Hipler, with its principal mailing address of 215 North Federal Highway, Dania Beach, Florida 33004.

In consideration of the mutual covenants, terms and conditions contained in this Agreement, and other good and valuable consideration, the adequacy and receipt of which are acknowledged and agreed upon, the parties agree to the following:

1. The agreement existing between Mr. Hipler and the City of Dania Beach dated June 29, 2022, pursuant to the City’s Request for Proposals (RFP) No. 22-016, is attached as Exhibit “A”, and made a part of and are incorporated into this First Renewal by this reference), shall be considered as part of this Renewal between the City and Mr. Hipler.
2. The First Renewal was approved retroactively on May 13, 2025 and will expire on July 14, 2026..
3. Pursuant to Resolution No. 2022-098, the City wishes to exercise the second of two (2) two (2) year renewals.
4. That the Second Renewal will expire on July 14, 2028.
5. That in all other respects, the terms of the Agreement apply to this Renewal.

SIGNATURES ON FOLLOWING PAGES

IN WITNESS of the foregoing, the parties have executed this First Renewal on _____, 2026.

**CITY OF DANIA BEACH, FLORIDA,
a Florida municipal corporation**

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS, MAYOR

APPROVED AS TO LEGAL FORM
AND CORRECTNESS

EVE A. BOUTSIS, CITY ATTORNEY

CANDIDO SOSA-CRUZ, ICMA-CM
CITY MANAGER

WITNESSES:

Signature

PRINT Name

Signature

PRINT Name

SPECIAL MAGISTRATE:

Harry M. Hipler

Signature

PRINT Name

Title

Date

STATE OF FLORIDA)

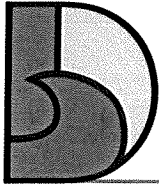
COUNTY OF BROWARD)

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, on _____, 2026, Harry M. Hipler, who is personally known to me or has produced _____ as identification.

Notary Signature

Notary Seal:

Printed Name



City of Dania Beach City Attorney's Office

DANIA BEACH 100 West Dania Beach Blvd · Dania Beach, FL 33004 · (954) 924-6800 · (954) 921-2604 (fax)
SEA IT. LIVE IT. LOVE IT.

June 29, 2022

Mr. Harry Hipler
215 North Federal Highway
Dania Beach, Florida 33004

Subject: Special Magistrate Retainer Agreement-Harry Hipler

Dear Mr. Hipler,

This Retainer Agreement shall confirm that you agree to act as a Code Compliance Special Magistrate for the City of Dania Beach (the "City") under the following terms and conditions:

1. Pursuant to the authority provided by City Resolution to be adopted by the City Commission, this will serve as your appointment as a Special Magistrate for Code Compliance commencing on July 14, 2022. The Code Compliance Hearings are scheduled on the second Thursday of the month and begin at 9:00 a.m. You will serve at the pleasure of the City Commission.
2. It is agreed to that you will be compensated for your services on an hourly basis at the rate of One Hundred Fifty Dollars (\$150.00) per hour, excluding travel time to and from Special Magistrate hearings and meetings.
3. It is also agreed to that you may bill for reasonable out-of-pocket expenses in connection with our Special Magistrate duties, including but not limited to, such ordinary expenses as postage, telephone calls (a copy of the telephone bill must be submitted with the request), photocopy charges (\$0.15 per page) and courier charges.
4. As a Code Compliance Special Magistrate, you will be responsible for the preparation for and attendance at scheduled Special Magistrate Hearings, review of the final order(s) and such other duties as the City may assign to you. Additionally, you shall adhere to Chapter 162, Florida Statutes, Chapter 2, of the City Code of Ordinances and the City's Zoning and Land Development Codes as they relate to Code Compliance matters, the Florida Rules of Civil Procedure, Rules of Evidence, and all other City ordinances relevant to Code Compliance.
5. It is further agreed to that you must submit a detailed invoice to the City Code Compliance Division, Attention: Eric Walton, Code Compliance Manager, within fifteen (15) days after the end of the preceding month. Invoices shall include the date of the hearing over which you presided, the total number of hours worked (rounded to

the nearest tenth), and a brief summary of the work performed. Any reimbursement of out-of-pocket expenses outlined above requires the submission of invoices, bills and receipts. If any errors are discovered in any invoice, City will inform you and will request revised copies of such invoices. If any disagreement arises as to payment of any portion of an invoice, City agrees to pay all undisputed portions, and the parties agree to cooperate by promptly conferring to resolve the disputed portion of the invoice.

6. This Agreement may be cancelled by the City upon five (5) days' prior written notice with or without cause. Upon such termination, you shall be entitled only to such fees and costs earned as of the date of termination. In the event you deem it necessary to cancel this Agreement, you shall give thirty (30) days' prior written notice to the City Attorney's office.
7. In connection with the Special Magistrate duties, it is understood and agreed to that you shall neither represent clients in lawsuits, quasi-judicial proceedings, or administrative matters involving the City, nor shall you represent any client in a property-related matter with a reasonable potential of becoming a respondent before a Special Magistrate, so long as you serve as Special Magistrate for the City. Further, you shall not receive a referral fee for referring a current or future potential client to another attorney, if such client is pursuing or intends to pursue any claim against the City in a court of law, any arbitration hearing, or before a state or local government administrative board.
8. The City will indemnify and defend you in your capacity as a Special Magistrate for Municipal Code Compliance proceedings from any cause of action that may arise from the performance of your duties as Special Magistrate on behalf of the City, within the scope and course of your employment.

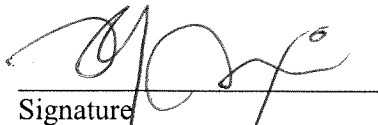
Very truly yours,

Eve A. Boutsis

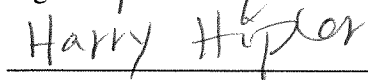
Digitally signed by Eve A. Boutsis
DN: cn=Eve A. Boutsis, o=City of Dana Point,
ou=Legal Department,
email=eboutsis@danapoint.gov, c=US
Date: 2022.06.29 06:58:45 -0400

Eve A. Boutsis, City Attorney

Agreed to and accepted by:



Signature



PRINT Name

Date: 6-29-, 2022

EAB:la



City of Dania Beach Public Services Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Oscar Vasquez, MS, ENV SP, Public Services Director

**SUBJECT: APPROVAL OF CROSSING AGREEMENT AMENDMENT WITH FECR
AND BRIGHTLINE FOR THE BROWARD COUNTY SEALED
CORRIDOR PROJECT**

Request:

The Public Services Department (PSD) is requesting approval authorizing the proper City officials to execute the Crossing Agreement Amendment among Florida East Coast Railway, L.L.C. (FECR), Brightline Trains Florida LLC, and the City of Dania Beach for the City's NW 1st Street rail crossing as part of the Broward County Sealed Corridor Project. The request includes retroactive approval back to July 1, 2026, the date of the agreement form.

Background:

The Broward Metropolitan Planning Organization (BMPO) is the recipient of a federal grant pursuant to the Railroad Crossing Elimination Program (RCEP Grant) to help fund the Broward County Sealed Corridor Project. The project is intended to improve rail crossing safety in Broward County by installing safety enhancements at 20 grade crossings along the Florida East Coast Rail Corridor, which is owned by FECR and shared by FECR freight rail operations and Brightline intercity passenger rail service.

The City previously approved Resolution No. 2024-171 on December 10, 2024, to support enhanced safety features along the FECR corridor. The amendment memorializes the agreement between FECR, Brightline, and the City for the crossing agreement listed in Exhibit A and confirms the City's participation in the project for the identified crossing.

The Dania Beach crossing listed in Exhibit A is:

- NW 1st Street Crossing, Mile Post 345+4288, DOT No. 272573H, Agreement Holder: City of Dania Beach, License Agreement Date: February 23, 2006.

The amendment confirms that the crossing, as improved by the project, will continue to be governed by the existing crossing agreement between the City and FECR. It also confirms that FECR will construct the project and be reimbursed through the applicable project and grant agreements, and that Brightline is not responsible for construction, project costs, or ongoing

maintenance costs associated with the listed crossing.

The amendment further provides that Brightline is an intended third-party beneficiary of the crossing agreement and that, except as expressly modified by the amendment, all terms and obligations of the existing crossing agreement remain unchanged and in full force and effect. This includes the City's continuing obligations related to construction, maintenance, safety, future changes, upgrades, and reimbursement of costs under the existing crossing agreement.

For clarity, the amendment states that the City will be responsible for its share of project costs pursuant to the applicable reimbursement agreement and will remain responsible for 100% of future maintenance costs, including track and signal maintenance performed by FECR at the listed crossing.

Budgetary Impact

No new direct expenditure amount is identified in the Crossing Agreement Amendment. Initial project development and construction costs are funded through the RCEP Grant and funds provided by Broward County and participating municipalities. The City's project cost obligations are governed by the applicable reimbursement agreement, and future maintenance obligations remain governed by the existing crossing agreement.

Recommendation

PSD recommends approval authorizing the proper City officials to execute the Crossing Agreement Amendment with FECR and Brightline for the Broward County Sealed Corridor Project, including retroactive approval back to July 1, 2026.

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AUTHORIZING THE RETROACTIVE APPROVAL BACK TO JULY 1, 2026, BY THE PROPER CITY OFFICIALS TO EXECUTE AN AGREEMENT WITH BRIGHTLINE, FLORIDA EAST COAST RAILWAY ("FECR") AND THE CITY, THAT REFERENCES THE UNDERLYING INTERLOCAL AGREEMENT WITH FECR FOR ENHANCEMENTS TO RAIL CROSSINGS AS PART OF THE BROWARD COUNTY SEALED CORRIDOR PROJECT; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, this Interlocal Agreement (ILA) is entered into pursuant to Section 163.01, Florida Statutes, also known as the "Florida Interlocal Cooperation Act of 1969," and other applicable Florida law; and

WHEREAS, on December 10, 2024, the City Commission adopted Resolution No. 2024-171, which ensured that certain enhanced safety features are placed along the Florida East Coast Railway (FECR); and

WHEREAS, the Broward Metropolitan Planning Organization ("BMPO") is the recipient of a federal grant pursuant to the Railroad Crossing Elimination Program ("RCEP Grant") which will help fund the Broward County Sealed Corridor Project (the "Project"), which aims to improve safety in Broward County, Florida, by installing enhancements at 20 grade crossings along the Florida East Coast Rail Corridor ("Corridor"), which is owned by FECR and is currently shared by FECR, which operates freight rail, and Brightline, which provides intercity passenger rail service; and

WHEREAS, the initial development and construction of the Project is funded by the RCEP Grant and funds provided by Broward County (the "County") and the participating municipalities (each a "City", and collectively, the "Cities", and together with the County, each a "Participant" and collectively, the "Participants") (the "Project Costs"); and

WHEREAS, Licensee, Brightline, is a Participant of the Project and wishes to include the Crossings in the Project; and

WHEREAS, under this agreement, the Crossings, as improved for the Project, shall continue to be governed by the Crossing Agreements between Licensee and FECR. Except for its share of the Project Costs pursuant to the Reimbursement Agreement between FECR and the Licensee, the Licensee shall not be responsible for the Project Costs but shall be liable for any

and all other costs due under the Crossing Agreements with respect to the Crossings as improved by the Project. For avoidance of doubt, the Licensee will be responsible for 100% of all maintenance (track and signal) performed by FEC in the future at the listed crossings below; and

WHEREAS, the Public Services Department recommends approval to enter into this Agreement, which Agreement is attached and incorporated into this Resolution as Exhibit *A", to ensure the enhanced safety and efficiency of the rail crossings within the City limits.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, THAT:

Section 1. That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are made a specific part of this Resolution.

Section 2. That the proper City officials are authorized to retroactively execute the Interlocal Agreement, attached and incorporated as Exhibit "A".

Section 3. That the City Manager and City Attorney are authorized to make minor revisions to the grant which are deemed necessary and proper and is in the best interest of the City and to execute extension that do not materially alter costs or scope of the agreement modification.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous ____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

SIGNATURES ON THE FOLLOWING PAGE

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTIS
CITY ATTORNEY

July 1, 2026

Candido Sosa-Cruz, ICMA-CM
City Manager
City of Dania Beach
100 W. Dania Beach Boulevard
Dania Beach, Florida 33004

RE: Agreement among Florida East Coast Railway, L.L.C. ("FECR"), City of Dania Beach (the "Licensee") and Brightline Trains Florida LLC ("Brightline") with regard to the documents listed on Exhibit A hereto (as amended and assigned to date, the "Crossing Agreements") relating to the crossings referenced therein (the "Crossings")

Dear Mr. Sosa-Cruz:

This letter shall serve to memorialize the agreement reached between Licensee, FECR, and Brightline relating to those certain Crossing Agreements set forth in Exhibit A attached hereto that govern the Crossings (as such Crossings are more particularly defined in the Crossing Agreements) and terms relating to the construction, maintenance, and safety of such Crossings. Specifically, and without modification to any other term, obligation or condition set forth in the Crossing Agreements, Licensee, FECR, and Brightline hereby agree to the following terms and conditions, in exchange for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties:

- The Broward Metropolitan Planning Organization ("BMPO") is the recipient of a federal grant pursuant to the Railroad Crossing Elimination Program ("RCEP Grant") which will help fund the Broward County Sealed Corridor Project (the "Project"), which aims to improve safety in Broward County, Florida, by installing enhancements at 20 grade crossings along the Florida East Coast Rail Corridor ("Corridor"), which is owned by FECR and is currently shared by FECR, which operates freight rail, and Brightline, which provides intercity passenger rail service.
- The initial development and construction of the Project will be funded by the RCEP Grant and funds provided by Broward County (the "County") and the participating municipalities (each a "City", and collectively, the "Cities", and together with the County, each a "Participant" and collectively, the "Participants") (the "Project Costs").
- Licensee is a Participant of the Project and wishes to include the Crossings in the Project.
- FECR shall construct the Project and shall be reimbursed for the Project Costs pursuant to the Subrecipient Agreement between FECR and BMPO for the RCEP Grant for the Project (the "Subrecipient Agreement") and the various Grant Participation and Reimbursement Agreements for the Implementation of the RCEP Grant for the Project along the Corridor within Broward County, Florida, with each of the Participants (each a "Reimbursement Agreement", and collectively, the "Reimbursement Agreements").

- Brightline is neither a party to the Subrecipient Agreement nor a party to the Reimbursement Agreements and nothing in this letter shall incorporate Brightline being a party to the Subrecipient Agreement or the Reimbursement Agreements.
- Neither the Subrecipient Agreement nor the Reimbursement Agreements are attached or part of this letter.
- Brightline is not responsible for constructing the Project or for the Project Costs or any maintenance costs going forward for the listed crossings below.
- FECR is not responsible for any maintenance costs going forward for the listed crossings below.

In consideration of the foregoing, Licensee confirms the following:

- The Crossings, as improved for the Project, shall continue to be governed by the Crossing Agreements between Licensee and FECR. Except for its share of the Project Costs pursuant to the Reimbursement Agreement between FECR and the Licensee, the Licensee shall not be responsible for the Project Costs but shall be liable for any and all other costs due under the Crossing Agreements with respect to the Crossings as improved by the Project. For avoidance of doubt, the Licensee will be responsible for 100% of all maintenance (track and signal) performed by FEC in the future at the listed crossings below.
- Brightline is an intended third-party beneficiary of the Crossing Agreements, with the right to enforce the terms and conditions thereof.
- Except as expressly provided herein with regard to the planned Project improvements to the Crossings, the Project Costs and Brightline's beneficiary status, all of the terms, conditions, covenants, agreements, and understandings contained in the Crossing Agreements shall remain unchanged and in full force and effect, and the same are hereby expressly ratified and confirmed by the Licensee. This includes, without limitation, the Licensee's continuing obligations related to construction, maintenance, safety, future changes and upgrades to the Crossings and the reimbursement of costs, all of which would continue to be governed by the Crossing Agreements.

If these terms are acceptable, please sign this letter in the space provided at the end of this signature page and return that signed document to FECR and Brightline. To facilitate this process, it is agreed that this letter may be executed in counterparts, each of which will be deemed to be an original copy of this letter and all of which, when taken together, will be deemed to constitute one and the same agreement. It is also agreed that signed counterparts may be transmitted electronically (as an Adobe PDF file) or by facsimile, and that delivery in that way shall have the same force and effect as the delivery of original signatures. Also, this letter will be construed in accordance with the laws of the State of Florida, without regard to conflict of laws and principles. Please understand, however, that the terms of this letter and any offer presented herein will expire and shall be null and void on the date that is 120 days of the date hereof if it has not been executed and returned to FECR and Brightline by then.

ACCEPTANCE SIGNATURES ON THE FOLLOWING PAGE

7150 Philips Highway, Jacksonville, FL 32256

Florida East Coast Railway L.L.C.

Brightline Trains Florida LLC

By: _____

By: _____

Print Name: _____

Print Name: _____

Print Title: _____

Print Title: _____

AGREED, ACKNOWLEDGED AND CONFIRMED:

City of Dania Beach

By: _____

Print Name: Candido Sosa-Cruz, ICMA-CM

Print Title: City Manager

Exhibit A
Crossing Agreements Listing

Location/City	Mile Post	Street Name	DOT #	Agreement Holder	License Agreement Date
Dania Beach	345+4288	NW 1st St	272573H	CITY OF DANIA BEACH	2/23/2006



City of Dania Beach Human Resources Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Linda Gonzalez, SPHR, SHRM SCP, PSHRA SCP, Chief Human Resources Officer

SUBJECT: Request to approve City Administration to negotiate an agreement with top-ranked firm Peoplyst for Consulting Services.

Request:

The Human Resources Department requests authorization to engage a qualified consultant to support the selection and implementation of a modern Human Resources Information System (HRIS) and payroll system to replace the City's current platform, which has not been updated in over 14 years and is no longer aligned with current operational and technological standards. The existing system is significantly outdated, no longer consistent with best practices, and misaligned with today's environment.

Background:

The existing HRIS system, implemented in 2011, no longer meets the operational needs of the City. It relies almost completely on manual processes, requiring multiple system workarounds, checklists, and continual manual audits to ensure data and paycheck accuracy. These inefficiencies increase administrative burden and elevate the risk of errors.

Engaging an experienced consultant, at the advice of the CFO, is a critical first step in ensuring the City identifies and implements a system that is aligned with our operational, financial, and technological needs. The consultant will provide subject matter expertise in system evaluation, requirements definition, vendor selection, and implementation planning.

Recognizing the need for modernization, funding for this project came from savings realized from a benefits/dental audit program and a Carry Over of funds was approved for this fiscal year. On October 22, 2025, the City issued RFP# 25-030 to solicit proposals from qualified consulting firms to assess, recommend, and support the implementation of an updated HRIS solution.

The City received ten (10) responsive proposals by the submission date of November 21, 2025. An evaluation committee comprised of Chief Financial Officer Yeimy Guzman, Chief Human Resources Officer Linda Gonzalez, Deputy Human Resources Manager Ann Mierez, and IT Division Director Darryl McFarlane convened on December 19, 2025, and January 23, 2026, to review, evaluate, and rank the submitted proposals. Additionally, the committee reviewed presentations and conducted interviews with three shortlisted vendors on February 12, 2026 and February 20, 2026.

Following a comprehensive evaluation process, the committee unanimously determined that Peoplyst is the most qualified firm to meet the City's needs for this project. Accordingly, the

Human Resources Department recommends that the City Commission approve the committee's ranking and authorize the City Administration to negotiate final terms and execute an agreement with Peoplyst.

Budgetary Impact

The cost of the project is \$68,000 and that funding is available and appropriated within the account# GL 001-13-01-513-63-10

Recommendation

Adopt the resolution approving the ranking of the qualified Information Technology Consulting Firm and authorizing the City Administration to negotiate and execute an agreement for Human Resources Information System Assessment and Consulting Services. In the event negotiations with the top-ranked firm are unsuccessful, the City Manager is authorized to terminate negotiations and proceed with the next highest-ranked firm, in accordance with the City's procurement policies.

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, APPROVING THE RANKING OF QUALIFIED FIRMS PURSUANT TO REQUEST FOR PROPOSALS (“RFP”) NO. 25-030 FOR HUMAN RESOURCES TECHNOLOGY CONSULTING SERVICES; AUTHORIZING THE CITY MANAGER TO BEGIN DISCUSSIONS AND NEGOTIATIONS FOR AN AGREEMENT WITH THE TOP-RANKED FIRM PEOPLYST FOR CONSULTING SERVICES PROVIDING FOR CONFLICT, PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Dania Beach currently utilizes an outdated and inefficient Human Resources Information System (HRIS) and seeks to transition to a modern, cost-effective, and efficient system to enhance operational effectiveness, data management, and service delivery; and,

WHEREAS, the City determined that professional consulting services are necessary to support the evaluation of current systems, recommend qualified vendors, and provide technical guidance for the implementation and deployment of a new Human Resources Information System; and

WHEREAS, the City released Request for Proposals (RFP) # 25-030 Human Resources Technology Consulting Services on October 22, 2025, and closed the solicitation on November 21, 2025, receiving a total of ten (10) proposals; and

WHEREAS, a Selection Evaluation Committee was formed to evaluate the proposals in accordance with the criteria outlined in RFP No. 25-030 in a publicly noticed open to the public meeting; and,

WHEREAS, the SEC determined that Peoplyst was the highest-ranked firm; and

WHEREAS, Staff requests the Commission’s approval to begin negotiations with the top-ranked firm Peoplyst.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA THAT:

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 City's Selection Evaluation Committee ranked the 10 proposals to the City's Request for Proposal (RFP) # 25-030 – Human Resources Technology Consultation Services and recommend that the City Manager enter into discussions and negotiations for an agreement with PEOPLYST for the Human Resources Technology consulting services. Should negotiations fail, the City authorizes the City Manager to then negotiate with the next highest proposal, as recommended by the City's Selection Evaluation Committee. The final agreement will be brought back to the City Commission for approval.

Section 3. That funding will be appropriated from the GL Account No. 001-13-01-513-63-10.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. That this Resolution shall be effective 10 days after passage.

PASSED AND ADOPTED on _____, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach
Procurement

100 W. Dania Beach Boulevard, Dania Beach, FL 33004
(954) 924-6800

EXECUTIVE SUMMARY

RFP No. 25-030

HUMAN RESOURCES TECHNOLOGY CONSULTATION SERVICES

RESPONSE DEADLINE: November 21, 2025 at 1:00 pm

SOLICITATION OVERVIEW

Project Title	HUMAN RESOURCES TECHNOLOGY CONSULTATION SERVICES
Project ID	25-030
Project Type	Request For Proposal
Release Date	October 22, 2025
Due Date	November 21, 2025
Procurement Agent	Sasha Ramos
Evaluators	Linda Gonzalez, Yeimy Guzman, Darryl McFarlane, Ann Mierez
Project Description	The City of Dania Beach is soliciting proposals for HUMAN RESOURCES TECHNOLOGY CONSULTATION SERVICES. proposals are to be submitted via the City's e-Procurement Portal at https://procurement.opengov.com/portal/daniabeachfl; proposals will be received prior to 1:00 pm on Friday, November 21, 2025. Late proposals will not be accepted. The purpose of this engagement is to support the evaluation, selection, implementation, and/or optimization of an HRIS platform that will improve the effectiveness, efficiency, and compliance of the City's human resources operations. The goal is to implement a scalable, user friendly HRIS solution that streamlines and integrates human resources and payroll process, enhance data accuracy, reporting and compliance, improve effectiveness, efficiency, and compliance of our human resources operations through the integration of a scalable and user-friendly HRIS solution.

1.

NOTICE TO PROPOSERS

CITY OF DANIA BEACH, FLORIDA

REQUEST FOR PROPOSALS (RFP)

"HUMAN RESOURCES TECHNOLOGY CONSULTATION SERVICES"

25-030

NOTICE IS GIVEN that the City of Dania Beach, Florida (the “City” or “Owner”) will be accepting sealed Bids for its “**HUMAN RESOURCES TECHNOLOGY CONSULTATION SERVICES, 25-030**”.

Bids will be accepted on the City's e-Procurement Portal at <https://procurement.opengov.com/portal/daniabeachfl> until Friday, November 21, 2025, at 1:00 pm. Bids received after this time will be rejected.

All submissions will remain confidential and exempt from public record disclosure requirements until the response opening is conducted.

PROJECT DOCUMENTS

Documents may be obtained from <https://procurement.opengov.com/portal/daniabeachfl/projects/207111>.

BID DOCUMENTS

Bids must be submitted electronically on the City's e-Procurement Portal at <https://procurement.opengov.com/portal/daniabeachfl>, the City’s designated electronic bidding system.

The City of Dania Beach reserves the right to reject any and all proposals, with or without cause, to waive any informality in a proposal, to terminate the process or re-advertise and solicit new or additional proposals, and to make awards in the best interest of the City.

Pursuant to Florida law, all Bids are exempt public records until thirty (30) days after opening, or award of bid, whichever is sooner. In the event presentations are necessary, all non-presenting bidders will be required to exit the room during the presentations of each of the other bidders as portions of selection committee meetings at which presentations are made are exempt from Florida’s public meeting laws.

All Proposers are advised that the City has not authorized the use of the City seal or logo by individuals or entities responding to City bids.

CITY OF DANIA BEACH, FLORIDA
Published on: Wednesday, October 22, 2025

SOLICITATION STATUS HISTORY

SELECTED VENDOR

VENDOR RECOMMENDED BY THE EVALUATION PROCESS

Vendor	Location
Peoplyst, LLC	JACKSONVILLE, FL

PROPOSALS RECEIVED

Status	Vendor	Contact Info	Submission Date
Submitted	Berry, Dunn, McNeil & Parker, LLC	Ann Marie Lynch rfps@berrydunn.com (207) 775-2387	Nov 20, 2025 1:58 PM
Submitted	ClientFirst Consulting Group LLC	CF Admin admin@clientfirstcg.com (951) 739-7989	Nov 21, 2025 12:22 PM
Submitted	Dale Reports, LL	Dr. Dale Laing-Hall dale@dalereports.com (561) 223-9196	Nov 21, 2025 10:23 AM
Submitted	Peoplyst, LLC	Tony Lawrence tony.lawrence@peoplyst.com (541) 419-5717	Nov 21, 2025 12:49 PM
Submitted	Plante & Moran, PLLC	Mark Warner mark.warner@plantemoran.com (248) 352-2500	Nov 21, 2025 12:13 PM
Submitted	Sierra Digital Inc	Selva Ganapathy s.ramalingam@sierradigitalinc.com	Nov 21, 2025 12:34 PM
Submitted	Slalom, Inc.	Colin Stephens colin.stephens@slalom.com	Nov 21, 2025 12:30 PM
Submitted	Sunshine Enterprise USA LLC	SAM FARAGALLA samf@seu-usa.com	Nov 21, 2025 11:49 AM
Submitted	TECKpert	Adrian Esquivel gov@teckpert.com (786) 749-7740	Nov 21, 2025 9:50 AM
Submitted	Tunabear Inc.	Jeri Hale rfp@tunabear.com (888) 923-8889	Nov 21, 2025 12:06 PM
Excluded	Accurate Forklift Training, Inc.	Laurie Campbell laurie@aftpro.com (407) 656-9080	Oct 22, 2025 12:08 PM
Excluded	American Efficiency Services, LLC	AES Portals User aesportals@americanefficiency.com	Oct 23, 2025 12:29 PM
Excluded	Beryl Project Engineering	Leo Cannyn marketing@berylprojectengineering.com (813) 616-3301	Oct 23, 2025 8:37 AM
Excluded	Energy Air, Inc.	Katie Brooks cmbids@energyair.com	Oct 22, 2025 12:06 PM
Excluded	McFarlane's Construction, Inc	Dawn Barker dawn@tropicalfence.com	Oct 22, 2025 2:11 PM

Status	Vendor	Contact Info	Submission Date
Excluded	Network Craze	Michael Featherstone mfeatherstone@networkcraze.com	Oct 24, 2025 10:34 AM
Excluded	Oakland Consulting Group	David Rossetti stateandlocal@ocg-inc.com	Nov 18, 2025 9:42 AM
Excluded	Texagon	Maria Harper mharper@texagon-llc.com	Nov 18, 2025 4:10 PM
Excluded	Textbook Warehouse, LLC	James Adams bids@textbookwarehouse.com (800) 796-9152 Ext: 256	Oct 22, 2025 12:08 PM

QUESTIONS AND ANSWERS

Approved, Answers Provided

1. No subject

Oct 22, 2025 5:41 PM

Question: What are the current HRIS system(s) used by the City?

Oct 22, 2025 5:41 PM

Answered by Sasha Ramos: The City does not currently have an HRIS system.

Oct 29, 2025 9:28 AM

2. No subject

Oct 22, 2025 5:42 PM

Question: What modules/functionality within the current HRIS system are in use?

Oct 22, 2025 5:42 PM

Answered by Sasha Ramos: The City does not currently have an HRIS system.

Oct 29, 2025 9:30 AM

3. No subject

Oct 22, 2025 5:42 PM

Question: Can the City provide a ballpark estimate of the number of systems the current HRIS system integrates with?

Oct 22, 2025 5:42 PM

Answered by Sasha Ramos: The City does not have a current HRIS system, however the following are utilized by the HR department: NeoGov, JDXpert, The Work Number, Bentek.

Oct 29, 2025 9:28 AM

4. No subject

Oct 22, 2025 5:42 PM

Question: What is the current ERP system(s) used by the City?

Oct 22, 2025 5:42 PM

Answered by Sasha Ramos: Tyler New World.

Oct 29, 2025 9:28 AM

5. No subject

Oct 22, 2025 5:42 PM

Question: Has a budget been established for the selection phases of the project? If so, can the City share that amount?

Oct 22, 2025 5:42 PM

Answered by Sasha Ramos: A budget has not been determined.

Oct 29, 2025 9:27 AM

6. No subject

Oct 22, 2025 5:42 PM

Question: Has a budget been established for annual subscription fees and one-time implementation services (including the consultation services that are part of this RFP)? If so, can the City share that amount?

Oct 22, 2025 5:42 PM

Answered by Sasha Ramos: A budget has not been determined.

Oct 29, 2025 9:27 AM

7. Business Tax Receipt

Oct 24, 2025 10:19 AM

Question: Our firm is in the process of obtaining a municipal Business Tax Receipt but does not yet have the final document issued. Could you please confirm whether the City will accept our proposal submission without the Business Tax Receipt at this stage, provided that we submit the valid receipt prior to contract execution or award?

Oct 24, 2025 10:19 AM

Answered by Sasha Ramos: Yes, but proof of application must be included in your response.

Nov 13, 2025 9:55 AM

8. No subject

Oct 29, 2025 9:09 AM

Question: 1. Organization & Workforce Snapshot • Total headcount today (FT / PT / seasonal / interns / sworn vs. civilian, if applicable)? • Bargaining units? ☐ Yes ☐ No If yes: unions & # of CBAs; key provisions impacting HR/payroll/time. • Of departments / facilities / work locations; % remote / hybrid / field workers. • Primary pay schedules (weekly / bi-weekly / semi-monthly / monthly). Any exceptions? • Civil service rules? Seniority-based rules (bidding, PTO, promotions)? ☐ Yes ☐ No • Public-safety schedules or FLSA 7(k) periods for Police/Fire? ☐ Yes ☐ No • Pension/retirement plans (e.g., FRS) and any deferred comp (457/401(k))? • Requirements & Efficiency Targets: Any must-have fields, workflows, or reporting—and any specific headcount/scheduling efficiencies you want to gain? 2. Current Systems & Data Landscape • Core systems in use (HRIS/Payroll, Time, ATS, Benefits Admin, LMS, Performance): name + version. • Third-party add-ons (background checks, COBRA/ACA, expense, SSO, IDMS). • Critical integrations (GL/ERP, benefits carriers, retirement plans, identity/MFA, DMS). Batch or real-time? • Data sources for migration; data quality concerns. • Data retention / public-records (Sunshine Law) requirements. • Requirements & Efficiency Targets: Any systems you must keep, integrations that must be real-time, or migration/cleanup wins you want? 3. Pre-Hire & Onboarding • Onboarding timing (pre-day-1 vs day-1); owners; escalation if tasks are missed. • New-hire data & documents collected; method (self-service, email, in-person). • Can employees amend tax forms post-hire on their own? • Pre-hire comms/training; can new hires re-access training later? • Background check / drug testing flow & turnaround; E-Verify? • Who monitors onboarding completeness & quality checks? • Org charts / “who to contact” visibility? • Requirements & Efficiency Targets: Any steps to automate, signatures to collect, or cycle-time targets for time-to-productivity? 4. Time, Scheduling & Attendance • Who builds schedules; where posted; when visible? • Swap/change requests; approval flow • Late/no-show tracking; audit cadence. • Time entry (web, mobile, kiosk, geo-fencing); who corrects time & how? • Employee/manager timecard approvals. • How time flows into payroll; steps if time fails to post. • Requirements & Efficiency Targets: Any complex rules (7(k), shift differentials, on-call minimums) or scheduling/approval speedups you need? 5. PTO / Leave Policies • PTO/leave types; eligibility start; accrual method; front-load vs accrual. • Rollover vs. use-it-or-lose-it; negative balances; seniority rules. • Request/approval workflow; handling peak-demand days. • FMLA/extended leave processes; documentation. • How balances/approvals are communicated. • Requirements & Efficiency Targets: Any union/CBA nuances, caps, or automation targets (e.g., auto-accruals, blackout rules)? 6. Benefits,

OE, COBRA, ACA • Open enrollment comms; where employees enroll; confirmation of elections. • Life-event changes and flow into payroll. • Carrier files (who sends; cadence); reconciliation steps; 401(k)/loan change cadence. • COBRA notices, payments, election path. • ACA applicability (ALE); 1094/1095 process; monthly hours tracking. • Requirements & Efficiency Targets: Required carrier file formats, OE timelines, or reconciliation/eligibility accuracy targets? 7. Payroll Processing & Controls • Pay frequencies; pay-period begin/end; # entities; states worked; W-2 vs 1099 counts. • Prep steps & checklists; most time-consuming steps. • Mid-cycle changes after payroll opens—how detected/inserted? • Employee visibility to pay calc pre-payday; correction path pre-processing. • Typical error sources & remediation; re-run vs. next-check corrections. • Pre-submit reports; who needs access. • Direct deposit/name/address/tax changes—initiation, approval, audit. • Garnishment setup and remittance. • EEOC reporting cadence & owner. • GL export timing, format, and acceptance with Finance. • Requirements & Efficiency Targets: Any control/segregation needs, “approve-my-check” style validation, or GL automation you must have? 8. Expenses & Mileage (if in scope) • Expense categories/limits; approval chain; audit steps; time-to-reimburse. • Reimbursement posting to payroll & employee notification. • Mileage tracking, approval, calculation, and payroll posting. • Requirements & Efficiency Targets: Needed policy rules, mobile capture, receipt OCR, or faster reimbursement targets? 9. Career, Performance & Learning • Promotion process: data updates, docs to sign, new access/training. • Risks if updates are missed; how caught/corrected. • New-manager enablement (approvals, reviews, PTO). • KPIs & goals: how set, tracked, communicated; where progress is recorded. • Performance reviews & 360 cadence/tools. • Organization-wide learning programs: access, tracking, success measures. • Requirements & Efficiency Targets: Must-have workflows (e.g., merit cycles), goal/review templates, certification tracking, or learning compliance? 10. Reporting, Analytics & KPIs • Exec/manager self-service vs admin-built reports; frequency & common asks. • Volume of ad-hoc questions; response SLAs; preferred dashboards. • HRIS success metrics to track (accuracy, timeliness, adoption, cost, cycle time). • Requirements & Efficiency Targets: Any mandated reports/dashboards, audit exports, or decision-speed KPIs you want to hit 11. Security, Roles & Compliance • Role-based access & approval pathways (HR, Finance, IT, Dept leaders, Union reps, Auditors). • MFA/SSO requirements; audit logs; separation of duties; Level-2 background screening for vendor staff. • Records retention & public-records response requirements. • Jurisdictional rules to honor (FLSA, FMLA, EEO-4, ACA, CJIS if applicable). • Requirements & Efficiency Targets: Any least-privilege models, audit cadence, or privacy/retention automations required? 12. IT, Integrations & Architecture • ERP/GL target (file vs API); mapping owner; acceptance/sign-off. • Benefits, retirement, tax, identity integrations (specs/cadence; SFTP/API; encryption). • Mobile & kiosk needs; device/location/geo-fencing constraints. • Environments (test/train/prod), UAT approach, defect triage. • Requirements & Efficiency Targets: Real-time vs batch needs, SSO/MFA standards, uptime/latency targets, or preferred toolchain? 13. Implementation, Change & Training • Project governance: executive sponsor, core team, steering cadence, go/no-go criteria. • Timeline windows to avoid (fiscal close, elections, seasonal peaks). • Change-management leader; comms channels; training modalities (self-paced, live, role-based). • Go-live support expectations (hypercare duration, SLAs, after-hours coverage). • Requirements & Efficiency Targets: Any training modalities, adoption goals, comms cadence, or cutover/hypercare expectations?

Oct 29, 2025 9:09 AM

Answered by Sasha Ramos: Please specify the question being asked.

Nov 3, 2025 3:31 PM

9. Payroll

Oct 29, 2025 9:47 AM

Question: How many employees does the City have between full-time, part-time, and seasonal? And what is the recent annual payroll figure (2024)?

Oct 29, 2025 9:47 AM

Answered by Sasha Ramos: The City has 250 employees currently. Further details will be made available to the awarded consultant.

Nov 13, 2025 9:55 AM

10. Various Questions Which More Details Are Needed

Nov 5, 2025 2:59 PM

Question: 1. Are you able to provide the Organization & Workforce Snapshot? • What is the total headcount today (FT / PT / seasonal / interns / sworn vs. civilian, if applicable)? • Does the Agency Require Bargaining units? ☐ Yes ☐ No If yes: unions & # of CBAs; key provisions impacting HR/payroll/time. • Please advise on the number of departments / facilities / work locations; % remote / hybrid / field workers. • Please confirm the primary pay schedules (weekly / bi-weekly / semi-monthly / monthly). Any exceptions? • Are there any Civil service rules? Seniority-based rules (bidding, PTO, promotions)? ☐ Yes ☐ No • Please advise on the public-safety schedules or FLSA 7(k) periods for Police/Fire? ☐ Yes ☐ No • Are there any Pension/retirement plans (e.g., FRS) and any deferred comp (457/401(k))? • Are there any Requirements & Efficiency Targets: Any must-have fields, workflows, or reporting—and any specific headcount/scheduling efficiencies you want to gain? 2. Current Systems & Data Landscape • Please advise on the Core systems in use (HRIS/Payroll, Time, ATS, Benefits Admin, LMS, Performance): name + version. • Are there any Third-party add-ons (background checks, COBRA/ACA, expense, SSO, IDMS). • Are Critical integrations a requirement (GL/ERP, benefits carriers, retirement plans, identity/MFA, DMS). Batch or real-time? • Are there any data sources for migration; data quality concerns. • Are there any Data retention / public-records (Sunshine Law) requirements. • Are there any Requirements & Efficiency Targets: Any systems you must keep, integrations that must be real-time, or migration/cleanup wins you want? 3. Pre-Hire & Onboarding • Is there a requirement for Onboarding timing (pre-day-1 vs day-1); owners; escalation if tasks are missed. • Please advise if New-hire data & documents collected is a requirement; method (self-service, email, in-person). • Can employees amend tax forms post-hire on their own? • Pre-hire comms/training; can new hires re-access training later? • Background check / drug testing flow & turnaround; E-Verify? • Who monitors onboarding completeness & quality checks? • Org charts / “who to contact” visibility? • Requirements & Efficiency Targets: Any steps to automate, signatures to collect, or cycle-time targets for time-to-

productivity? 4. Time, Scheduling & Attendance • Who builds schedules; where posted; when visible? • Is Swap/change requests; approval flow a requirement? • Is Late/no-show tracking; audit cadence a requirement? • Is Time entry (web, mobile, kiosk, geo-fencing); who corrects time & how? • Is Employee/manager timecard approvals a requirement? • How time flows into payroll; steps if time fails to post. • Requirements & Efficiency Targets: Any complex rules (7(k), shift differentials, on-call minimums) or scheduling/approval speedups you need? 5. PTO / Leave Policies • Does the program require PTO/leave types; eligibility start; accrual method; front-load vs accrual. • Does the program require Rollover vs. use-it-or-lose-it; negative balances; seniority rules. • Does the program require Request/approval workflow; handling peak-demand days. • Does the program require FMLA/extended leave processes; documentation. • Does the program require How balances/approvals are communicated. • Does the program require Requirements & Efficiency Targets: Any union/CBA nuances, caps, or automation targets (e.g., auto-accruals, blackout rules)? 6. Benefits, OE, COBRA, ACA • Does the program require Open enrollment comms; where employees enroll; confirmation of elections. • Does the program require Life-event changes and flow into payroll. • Does the program require Carrier files (who sends; cadence); reconciliation steps; 401(k)/loan change cadence. • Does the program require COBRA notices, payments, election path. • Does the program require ACA applicability (ALE); 1094/1095 process; monthly hours tracking. • Does the program require Requirements & Efficiency Targets: Required carrier file formats, OE timelines, or reconciliation/eligibility accuracy targets? 7. Payroll Processing & Controls • Please advise on Pay frequencies; pay-period begin/end; # entities; states worked; W-2 vs 1099 counts. • Please advise on Prep steps & checklists; most time-consuming steps. • Please advise on Mid-cycle changes after payroll opens—how detected/inserted? • Please advise on Employee visibility to pay calc pre-payday; correction path pre-processing. • Please advise on Typical error sources & remediation; re-run vs. next-check corrections. • Please advise on Pre-submit reports; who needs access. • Please advise on Direct deposit/name/address/tax changes—initiation, approval, audit. • Please advise on Garnishment setup and remittance. • Please advise on EEOC reporting cadence & owner. • Please advise on GL export timing, format, and acceptance with Finance. • Please advise on Requirements & Efficiency Targets: Any control/segregation needs, “approve-my-check” style validation, or GL automation you must have? 8. Expenses & Mileage (if in scope) • Please advise on Expense categories/limits; approval chain; audit steps; time-to-reimburse. • Please advise on Reimbursement posting to payroll & employee notification. • Please advise on Mileage tracking, approval, calculation, and payroll posting. • Please advise on Requirements & Efficiency Targets: Needed policy rules, mobile capture, receipt OCR, or faster reimbursement targets? 9. Career, Performance & Learning • Please advise on Promotion process: data updates, docs to sign, new access/training. • Please advise on Risks if updates are missed; how caught/corrected. • Please advise on New-manager enablement (approvals, reviews, PTO). • Please advise on KPIs & goals: how set, tracked, communicated; where progress is recorded. • Please advise on Performance reviews & 360 cadence/tools. • Please advise on Organization-wide learning programs: access, tracking, success measures. • Please advise on Requirements & Efficiency Targets: Must-have workflows (e.g., merit cycles), goal/review templates, certification tracking, or learning compliance? 10. Reporting, Analytics & KPIs • Please advise on Exec/manager self-service vs admin-built reports; frequency & common asks. • Please advise on Volume of ad-hoc questions; response SLAs; preferred dashboards. • Please advise on HRIS success metrics to track (accuracy, timeliness, adoption, cost, cycle time). • Please advise on

Requirements & Efficiency Targets: Any mandated reports/dashboards, audit exports, or decision-speed KPIs you want to hit 11. Security, Roles & Compliance • Please advise on Role-based access & approval pathways (HR, Finance, IT, Dept leaders, Union reps, Auditors). • Please advise on MFA/SSO requirements; audit logs; separation of duties; Level-2 background screening for vendor staff. • Please advise on Records retention & public-records response requirements. • Please advise on Jurisdictional rules to honor (FLSA, FMLA, EEO-4, ACA, CJIS if applicable). • Please advise on Requirements & Efficiency Targets: Any least-privilege models, audit cadence, or privacy/retention automations required? 12. IT, Integrations & Architecture • Please advise on ERP/GL target (file vs API); mapping owner; acceptance/sign-off. • Please advise on Benefits, retirement, tax, identity integrations (specs/cadence; SFTP/API; encryption). • Please advise on Mobile & kiosk needs; device/location/geo-fencing constraints. • Please advise on Environments (test/train/prod), UAT approach, defect triage. • Please advise on Requirements & Efficiency Targets: Real-time vs batch needs, SSO/MFA standards, uptime/latency targets, or preferred toolchain? 13. Implementation, Change & Training • Please advise on Project governance: executive sponsor, core team, steering cadence, go/no-go criteria. • Please advise on Timeline windows to avoid (fiscal close, elections, seasonal peaks). • Please advise on Change-management leader; comms channels; training modalities (self-paced, live, role-based). • Please advise on Go-live support expectations (hypercare duration, SLAs, after-hours coverage). • Please advise on Requirements & Efficiency Targets: Any training modalities, adoption goals, comms cadence, or cutover/hypercare expectations? Are we able to schedule a call to discuss this?

Nov 5, 2025 2:59 PM

Answered by Sasha Ramos: A call cannot be scheduled as this is an active solicitation. These items will be discussed with the awarded consultant.

Nov 10, 2025 10:23 AM

11. No subject

Nov 6, 2025 9:27 AM

Question: Who will serve as the sponsor of this project?

Nov 6, 2025 9:27 AM

Answered by Sasha Ramos: IT, HR and Finance

Nov 10, 2025 10:23 AM

12. No subject

Nov 6, 2025 9:27 AM

Question: References are listed to be submitted in a separate form. Should these also be included in the technical proposal?

Nov 6, 2025 9:27 AM

Answered by Sasha Ramos: They may also be included in the proposal, at your option.

Nov 10, 2025 10:23 AM

13. No subject

Nov 6, 2025 9:28 AM

Question: What is the weighting for the different proposal criteria?

Nov 6, 2025 9:28 AM

Answered by Sasha Ramos: Please review Section 8 of the RFP for the proposal evaluation process.

Nov 10, 2025 10:23 AM

14. No subject

Nov 6, 2025 9:28 AM

Question: What would be the estimated kick-off date for the project? What is the expectation to have this project completed by?

Nov 6, 2025 9:28 AM

Answered by Sasha Ramos: Dates have not been determined.

Nov 10, 2025 10:23 AM

15. No subject

Nov 6, 2025 9:28 AM

Question: How many system users are at the City?

Nov 6, 2025 9:28 AM

Answered by Sasha Ramos: Please provide clarity on the information being requested. It is unclear if users refer total employee count or day-to-day users.

Nov 10, 2025 10:23 AM

16. No subject

Nov 6, 2025 9:28 AM

Question: Does this include public safety departments such as police and/or fire departments? If police and fire are in scope, will this system be expected to complete scheduling and timekeeping for those departments? If not, which system is utilized by those departments?

Nov 6, 2025 9:28 AM

Answered by Sasha Ramos: No, police and fire services are outsourced.

Nov 10, 2025 10:23 AM

17. No subject

Nov 6, 2025 9:29 AM

Question: Does this RFP include all of the following modules, or are there additional modules to consider? 1. Recruitment 2. Onboarding 3. Offboarding 4. Personnel Transactions (incl personnel EE file) 5. Performance Management 6. Learning Management 7. Benefits Administration 8. Compensation Management 9. Payroll 10. Scheduling and Timekeeping

Nov 6, 2025 9:29 AM

Answered by Sasha Ramos: It is expected that the awarded consultant will conduct a needs assessment for this determination, as outlined in the scope of work.

Nov 10, 2025 10:23 AM

18. No subject

Nov 6, 2025 9:30 AM

Question: Outside of an interface for Financials from the Payroll system, are there any other interfaces that you know will need to be considered as a part of this project?

Nov 6, 2025 9:30 AM

Answered by Sasha Ramos: It is expected that the awarded consultant will conduct a needs assessment for this determination, as outlined in the scope of work.

Nov 10, 2025 10:23 AM

19. Timeline

Nov 7, 2025 8:58 AM

Question: Is there a notional project timeline (from contract award, vendor selection and procurement, until completion of all phases)

Nov 7, 2025 8:58 AM

Answered by Sasha Ramos: No.

Nov 10, 2025 10:23 AM

20. Budget

Nov 7, 2025 8:59 AM

Question: While budget is unknown at this time, is there an anticipated budget range the City is expecting?

Nov 7, 2025 8:59 AM

Answered by Sasha Ramos: No.

Nov 10, 2025 10:23 AM

21. Price Structure

Nov 7, 2025 8:59 AM

Question: Does the City have a preferred pricing model? Ex: fixed fee, time and materials?

Nov 7, 2025 8:59 AM

Answered by Sasha Ramos: No.

Nov 10, 2025 10:23 AM

22. Timeline

Nov 7, 2025 8:59 AM

Question: Are there any hard deadlines driving the timeline? (licensing renewals of tools, etc.)

Nov 7, 2025 8:59 AM

Answered by Sasha Ramos: No.

Nov 10, 2025 10:23 AM

23. Outcomes

Nov 7, 2025 8:59 AM

Question: What specific business KPI's you hope to impact with this HRIS transformation? You mention effectiveness, efficiency, compliance, and data accuracy; are there specific measures or challenges you hope to address?

Nov 7, 2025 8:59 AM

Answered by Sasha Ramos: These items will be discussed with the awarded consultant.

Nov 10, 2025 10:23 AM

24. No subject

Nov 7, 2025 8:59 AM

Question: Who (title) is the executive sponsor of this project?

Nov 7, 2025 8:59 AM

Answered by Sasha Ramos: This is a citywide initiative.

Nov 10, 2025 10:23 AM

25. No subject

Nov 7, 2025 9:00 AM

Question: Which City of Dania employees (titles) will be involved in the selection process and implementation?

Nov 7, 2025 9:00 AM

Answered by Sasha Ramos: Selection and implementation of the HRIS system will include various City personnel.

Nov 10, 2025 10:23 AM

26. No subject

Nov 7, 2025 9:00 AM

Question: Is there a City of Dania Learning or Change team with whom this team would work?

Nov 7, 2025 9:00 AM

Answered by Sasha Ramos: Please clarify what is meant by learning or change team.

Nov 10, 2025 10:23 AM

27. No subject

Nov 7, 2025 9:00 AM

Question: Have all stakeholders been informed of this project and their involvement?

Nov 7, 2025 9:00 AM

Answered by Sasha Ramos: All stakeholders with involvement in this RFP have been notified.

Nov 10, 2025 10:23 AM

28. No subject

Nov 7, 2025 9:00 AM

Question: Are there any third-party organizations who will be participating in the project? (External auditors, etc.)

Nov 7, 2025 9:00 AM

Answered by Sasha Ramos: No.

Nov 10, 2025 10:23 AM

29. No subject

Nov 7, 2025 9:00 AM

Question: Is there a preference for in-person sessions and collaboration?

Nov 7, 2025 9:00 AM

Answered by Sasha Ramos: No.

Nov 10, 2025 10:23 AM

30. No subject

Nov 7, 2025 9:00 AM

Question: Do you anticipate engaging with a professional services arm of whichever vendor (ex: if Workday is selected, Workday's pro serve team) is ultimately chosen to support implementation?

Nov 7, 2025 9:00 AM

Answered by Sasha Ramos: Unknown at this time.

Nov 10, 2025 10:23 AM

31. No subject

Nov 7, 2025 9:00 AM

Question: Does documentation of current state processes already exist, or would they need to be created?

Nov 7, 2025 9:00 AM

Answered by Sasha Ramos: This will need to be created.

Nov 10, 2025 10:23 AM

32. No subject

Nov 7, 2025 9:01 AM

Question: What is the overall employee mix? Mostly exempt, non-exempt, FT/PT, etc.?

Nov 7, 2025 9:01 AM

Answered by Sasha Ramos: There are various statues as with most organizations, such as FT, PT and on-call and others.

Nov 10, 2025 10:23 AM

33. No subject

Nov 7, 2025 9:01 AM

Question: Is there an overall IT strategy and/or architecture the HRIS strategy will ladder back to?

Nov 7, 2025 9:01 AM

Answered by Sasha Ramos: No.

Nov 10, 2025 10:23 AM

34. No subject

Nov 7, 2025 9:01 AM

Question: Is there an overall HR strategy the HRIS strategy will ladder back to?

Nov 7, 2025 9:01 AM

Answered by Sasha Ramos: No.

Nov 10, 2025 10:23 AM

35. No subject

Nov 7, 2025 9:01 AM

Question: Does the scope of this effort include workforce planning and optimization?

Nov 7, 2025 9:01 AM

Answered by Sasha Ramos: Yes, if this is available.

Nov 10, 2025 10:23 AM

36. No subject

Nov 7, 2025 9:01 AM

Question: Does the scope of this effort include talent acquisition?

Nov 7, 2025 9:01 AM

Answered by Sasha Ramos: Yes.

Nov 10, 2025 10:23 AM

37. No subject

Nov 7, 2025 9:01 AM

Question: Does the scope of this effort include time entry / timeclocks?

Nov 7, 2025 9:01 AM

Answered by Sasha Ramos: Yes, if the timekeeping system changes.

Nov 10, 2025 10:23 AM

38. No subject

Nov 7, 2025 9:01 AM

Question: Do you intend for any/all of the existing applications be sunset as a result of this implementation (NeoGov, JDXpert, The Work Number, Bentek)

Nov 7, 2025 9:01 AM

Answered by Sasha Ramos: We will use whatever systems are determined to be best.

Nov 10, 2025 10:23 AM

39. No subject

Nov 7, 2025 9:01 AM

Question: Do you mostly use point to point integrations or API's?

Nov 7, 2025 9:01 AM

Answered by Sasha Ramos: Mostly point to point integrations. API's are preferred, if possible.

Nov 10, 2025 10:23 AM

40. No subject

Nov 7, 2025 9:01 AM

Question: Is there an existing set of vendor evaluation criteria that must be included in the selection process?

Nov 7, 2025 9:01 AM

Answered by Sasha Ramos: Please review Section 8 of the RFP for evaluation criteria.

Nov 10, 2025 10:23 AM

41. No subject

Nov 7, 2025 9:01 AM

Question: What is the expectation for post-go-live support from the awarded IT project manager / vendor?

Nov 7, 2025 9:01 AM

Answered by Sasha Ramos: Not yet determined.

Nov 10, 2025 10:23 AM

42. No subject

Nov 7, 2025 9:02 AM

Question: Can the City provide clarity on specific reporting needs?

Nov 7, 2025 9:02 AM

Answered by Sasha Ramos: To be discussed with the awarded consultant.

Nov 10, 2025 10:23 AM

43. No subject

Nov 7, 2025 9:02 AM

Question: Can the City provide clarity on specific integration needs?

Nov 7, 2025 9:02 AM

Answered by Sasha Ramos: To be discussed with the awarded consultant.

Nov 10, 2025 10:23 AM

44. No subject

Nov 7, 2025 9:02 AM

Question: Can the City provide clarity on specific compliance needs?

Nov 7, 2025 9:02 AM

Answered by Sasha Ramos: To be discussed with the awarded consultant.

Nov 10, 2025 10:23 AM

45. No subject

Nov 7, 2025 9:02 AM

Question: What implementation methodology/ies is the City most familiar with (waterfall, agile, Kanban etc)?

Nov 7, 2025 9:02 AM

Answered by Sasha Ramos: No preference.

Nov 10, 2025 10:23 AM

46. Objective

Nov 9, 2025 5:55 PM

Question: Beyond compliance and efficiency, what strategic outcomes such as transparency, employee engagement, or reporting accuracy are most important to City leadership?

Nov 9, 2025 5:55 PM

Answered by Sasha Ramos: Please review the City's strategic plan for more information :
<https://daniabeachfl.gov/8/Government>

Nov 13, 2025 9:55 AM

47. Objective

Nov 9, 2025 5:57 PM

Question: How will success be defined at the end of this engagement (e.g., measurable performance metrics, system adoption, audit readiness, or staff satisfaction)?

Nov 9, 2025 5:57 PM

Answered by Sasha Ramos: Complete integration, data integrity, security and stakeholder satisfaction.

Nov 13, 2025 9:55 AM

48. Objective

Nov 9, 2025 5:58 PM

Question: What level of autonomy will the consultant have in evaluating, short-listing, and recommending HRIS vendors?

Nov 9, 2025 5:58 PM

Answered by Sasha Ramos: The involvement of the consultant is as outlined in the scope of work.

Nov 13, 2025 9:55 AM

49. Objective

Nov 9, 2025 5:58 PM

Question: What are the primary pain points or inefficiencies the City hopes to resolve through this HR technology modernization effort?

Nov 9, 2025 5:58 PM

Answered by Sasha Ramos: To be discussed with the contracted consultant.

Nov 13, 2025 9:55 AM

50. Technology

Nov 9, 2025 5:58 PM

Question: How is HR data currently stored, maintained, and reported across departments?

Nov 9, 2025 5:58 PM

Answered by Sasha Ramos: Across various applications including Tyler New World, NeoGov, Bentek, JDXpert, and Laserfiche.

Nov 13, 2025 9:55 AM

51. Technology

Nov 9, 2025 5:59 PM

Question: What is the City's current data migration strategy, and how much historical employee data must be retained or converted?

Nov 9, 2025 5:59 PM

Answered by Sasha Ramos: All current data must be maintained.

Nov 13, 2025 9:55 AM

52. Accessibility & Security

Nov 9, 2025 6:02 PM

Question: How does the City currently manage cybersecurity oversight internally or through an IT partner and what collaboration would be expected during implementation?

Nov 9, 2025 6:02 PM

Answered by Sasha Ramos: Standard cybersecurity standards are expected during the implementation. No specific oversight or collaboration is expected.

Nov 13, 2025 9:55 AM

53. Implementation

Nov 9, 2025 6:03 PM

Question: What level of staff participation is anticipated during discovery, testing, and training phases?

Nov 9, 2025 6:03 PM

Answered by Sasha Ramos: This is dependent on the outcome of the needs assessment to be performed by the contracted consultant.

Nov 13, 2025 9:55 AM

54. Long-Term Vision

Nov 9, 2025 6:04 PM

Question: Are there other departments or agencies expected to leverage the same HR technology solution once deployed?

Nov 9, 2025 6:04 PM

Answered by Sasha Ramos: HR, Finance (for Payroll), IT (for Administration) are the only departments expected at this time.

Nov 13, 2025 9:55 AM

55. Scope

Nov 9, 2025 6:07 PM

Question: How many employees, departments, and functional areas will the HRIS be expected to serve and support?

Nov 9, 2025 6:07 PM

Answered by Sasha Ramos: At present the city has 250 employees. The new system must support the entire city.

Nov 13, 2025 9:55 AM

56. Scope

Nov 9, 2025 8:30 PM

Question: To plan resources effectively, can you confirm whether on-site service delivery is mandatory, or if the City is open to remote or hybrid consulting arrangements?

Nov 9, 2025 8:30 PM

Answered by Sasha Ramos: On-site is preferred, but the City is open to other delivery methods.

Nov 13, 2025 9:55 AM

57. No subject

Nov 10, 2025 10:37 AM

Question: What internal capacity does the city have for organizational change management?

Nov 10, 2025 10:37 AM

Answered by Sasha Ramos: Further context is needed to respond to this question.

Nov 13, 2025 9:55 AM

58. No subject

Nov 10, 2025 10:37 AM

Question: Does the city currently have Key Performance Indicators (KPIs) related to HRIS?

Nov 10, 2025 10:37 AM

Answered by Sasha Ramos: No.

Nov 13, 2025 9:55 AM

59. No subject

Nov 10, 2025 10:38 AM

Question: Could the city please specify which individuals or roles are included under the term “leadership” as referenced in the final bullet point of the project objectives section of the RFP?

Nov 10, 2025 10:38 AM

Answered by Sasha Ramos: City administration and department heads.

Nov 13, 2025 9:55 AM

ADDENDA & NOTICES

ADDENDA ISSUED:

Addendum #1

Nov 21, 2025 9:04 AM

Please use the [See What Changed](#) link to view all the changes made by this addendum.

Notice #1

Nov 21, 2025 9:04 AM

Correction to bid number.

Notice #2

Nov 21, 2025 10:30 AM

Attachments:

· [RFP 25-030 CLARIFICATION](#)

Notice #3

Feb 25, 2026 3:17 PM

Attachments:

- [Notice of Intent to Award](#)



City of Dania Beach
Procurement

100 W. Dania Beach Boulevard, Dania Beach, FL 33004

[PEOPLYST, LLC] RESPONSE DOCUMENT REPORT

RFP No. 25-030

HUMAN RESOURCES TECHNOLOGY CONSULTATION SERVICES

RESPONSE DEADLINE: November 21, 2025 at 1:00 pm

Report Generated: Tuesday, June 16, 2026

Peoplyst, LLC Response

CONTACT INFORMATION

Company:

Peoplyst, LLC

Email:

tony.lawrence@peoplyst.com

Contact:

Tony Lawrence

Address:

121 W Forsyth St
STE 620
JACKSONVILLE, FL 32202

Phone:

(541) 419-5717

Website:

www.peoplyst.com

Submission Date:

Nov 21, 2025 12:49 PM (Eastern Time)

ADDENDA CONFIRMATION

Addendum #1

Confirmed Nov 21, 2025 9:54 AM by Tony Lawrence

QUESTIONNAIRE

1. PROPOSER QUALIFICATIONS

Note: Information requested in the ITB and submitted by the Bidders will be analyzed by the City of Dania Beach and will be a factor considered in awarding any resulting contract. The purpose is to ensure that the successful Bidders in the sole opinion of the City of Dania Beach can sufficiently and efficiently perform all the required services in a timely and satisfactory manner as will be required by the subject contract. If there are any terms or conditions that are in conflict, the most stringent requirement shall apply.

PLEASE UPLOAD YOUR COST PROPOSAL HERE. *

Pass

Peoplyst_RFP_25-030_HRIS_Technology_Consultation_Services_Cost_Proposal_11.21.25.pdf

PLEASE UPLOAD YOUR PROPOSAL DOCUMENTS HERE. *

Pass

This should include all items outlined in Section 7 Proposal Requirements.

Peoplyst_RFP_25-030_HRIS_Technology_Consultation_Services__Authorized_Officer_11.21.25.pdf

Peoplyst_RFP_25-030_HRIS_Technology_Consultation_Services__Financial_Stability_11.21.25.pdf

Peoplyst_RFP_25-030_HRIS_Technology_Consultation_Services_11.21.25.pdf

AUTHORIZED REPRESENTATIVE CONTACT INFORMATION?*

Pass

Please include the name, title, phone and email of the authorized representative

Tony Lawrence

Head of Business Development

(541) 419-5717

tony.lawrence@peoplyst.com

ENTITY TYPE?*

Pass

Other (specify below)

IF YOU SELECTED OTHER PLEASE SPECIFY:

Pass

Single Member LLC

IF YOU SELECTED CORPORATION PLEASE ENTER DATE OF INCORPORATION AND STATE IN WHICH INCORPORATED:

Pass

N/A

IF AN OUT-OF-STATE CORPORATION OR ENTITY, MUST BE CURRENTLY AUTHORIZED TO DO BUSINESS IN FLORIDA BY THE OFFICE OF THE FLORIDA SECRETARY OF STATE

Pass

Confirmed

PLEASE INCLUDE THE NAME AND TITLE OF PRINCIPAL OFFICERS AND THE DATE THEY WERE ELECTED:*

Pass

N/A

HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS?*

Pass

Enter years

6

THE LENGTH OF TIME (CONTINUOUS) IN BUSINESS IN FLORIDA:*

Pass

Enter years

6

PLEASE UPLOAD A COPY OF A COUNTY OR MUNICIPAL BUSINESS TAX RECEIPT*

Pass

2024-2025_Business_Tax_Reciepts.pdf

PLEASE UPLOAD THE RESUMES OF KEY PERSONNEL WHO WILL BE ASSIGNED TO PROJECT WORK AND A DESCRIPTION OF THE ROLE OF EACH PERSON WITHIN THE COMPANY*

Pass

Peoplyst_RFP_Resumes_Bryan_Howard.docx

Peoplyst_RFP_Resumes_Tearle_Johnson.docx

HAVE YOU EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU?*

Pass

No

WITHIN THE LAST FIVE YEARS, HAS ANY OFFICER OR PARTNER OF YOUR ORGANIZATION EVER BEEN AN OFFICER OR PARTNER OF ANOTHER ORGANIZATION THAT FAILED TO COMPLETE AN AGREEMENT?*

Pass

No

WITHIN THE LAST FIVE YEARS, HAVE YOU EVER HAD A PERFORMANCE, PAYMENT OR BID BOND CALLED?*

Pass

No

HAVE YOU, ANY OFFICER OR PARTNER OF YOUR ORGANIZATION, OR THE ORGANIZATION BEEN INVOLVED IN ANY LITIGATION OR ARBITRATION AGAINST THE CITY?*

Pass

No

WITHIN THE LAST FIVE YEARS, HAVE YOU, ANY OFFICER OR PARTNER OF YOUR ORGANIZATION, OR THE ORGANIZATION OR PARENT COMPANY OR ITS SUBSIDIARIES BEEN INVOLVED IN ANY LITIGATION OR ARBITRATION AGAINST ANY OTHER FLORIDA PUBLIC ENTITY?*

Pass

No

WITHIN THE LAST FIVE YEARS, HAVE YOU, ANY OFFICER OR PARTNER OF YOUR ORGANIZATION, OR THE ORGANIZATION OR PARENT COMPANY OR ITS SUBSIDIARIES BEEN INVOLVED IN ANY LITIGATION OR ARBITRATION AGAINST ANY PRIVATE ENTITY FOR AN AMOUNT GREATER THAN \$100,000?*

Pass

No

HAS YOUR ORGANIZATION OR ANY OF ITS PARTNERS, OFFICERS, OR KEY PERSONNEL, OR ITS SUBSIDIARIES OR PARENT COMPANY BEEN CHARGED OR INDICTED FOR ANY CRIMINAL ACTIVITY WITHIN THE LAST FIVE YEARS?*

Pass

No

HAS YOUR ORGANIZATION OR ANY OF ITS PARTNERS, OFFICERS, OR KEY PERSONNEL, OR ITS SUBSIDIARIES OR PARENT COMPANY BEEN CONVICTED OR FINED FOR ANY CRIMINAL ACTIVITY WITHIN THE LAST FIVE YEARS?*

Pass

No

WITHIN THE LAST FIVE YEARS, HAVE YOU, ANY OFFICER OR PARTNER OF YOUR ORGANIZATION, OR THE ORGANIZATION BEEN INVESTIGATED BY ANY LOCAL, STATE, OR FEDERAL LAW ENFORCEMENT AGENCY, CRIMINAL JUSTICE AGENCY OR INSPECTOR GENERAL OFFICE?*

Pass

No

WITHIN THE LAST FIVE YEARS, HAVE YOU, ANY OFFICER OR PARTNER OF YOUR ORGANIZATION, OR THE ORGANIZATION COMMUNICATED WITH ANY LOCAL, STATE, OR FEDERAL LAW ENFORCEMENT AGENCY, CRIMINAL JUSTICE AGENCY OR INSPECTOR GENERAL OFFICE RELATING TO GOODS OR SERVICES PROVIDED OR PERFORMED FOR ANY GOVERNMENTAL ENTITY?*

Pass

No

WITHIN THE LAST FIVE YEARS, HAVE THERE BEEN ANY REPORTS OR AUDITS RELATING TO YOU, ANY OFFICER OR PARTNER OF YOUR ORGANIZATION, OR THE ORGANIZATION ISSUED BY ANY LOCAL, STATE, OR FEDERAL LAW ENFORCEMENT AGENCY, CRIMINAL JUSTICE AGENCY OR INSPECTOR GENERAL OFFICE.*

Pass

No

WITHIN THE LAST FIVE YEARS, HAVE YOU, ANY OFFICER OR PARTNER OF YOUR ORGANIZATION, OR THE ORGANIZATION FAILED TO DISCLOSE OR MADE MISREPRESENTATIONS TO ANY GOVERNMENTAL ENTITY REGARDING CONFLICTS OF INTEREST OR POTENTIAL OR APPARENT CONFLICTS OF INTEREST?*

Pass

No

2. Commercial/Government References

Provide a list of at least five commercial or government references that the successful Bidder has supplied service/commodities meeting the requirements of the City of Dania Beach specifications, within the last five (5) years

REFERENCE 1*

Pass

Please include:

Project Title

Address

Owner & Owner's Telephone Number

Contract Value

Percent Complete and Completion Date

- Hana Group USA HRIS RFP Process, Vendor Selection, and Implementation Management

- 485 Devon Park Drive, Suite 109, Wayne, PA 19087

- April Legere (client contact) | (817) 994-3486

- Value: \$366,000

- 100% Completed on 10/23/2023 (HRIS RFP to rollout took about ~5 months)

REFERENCE 2*

Pass

Please include:

Project Title

Address

Owner & Owner's Telephone Number

Contract Value

Percent Complete and Completion Date

Grand Traverse Band of Ottawa & Chippewa Indians Reorganization Plan

2605 N. West Bay Shore Dr.

Peshawbestown, MI 49682

Kimberly McClellan (client contact) | (231) 534-7136

Value: \$51,400

The project is ongoing and nearing completion.

REFERENCE 3*

Pass

Please include:

Project Title

Address

Owner & Owner's Telephone Number

Contract Value

Percent Complete and Completion Date

Town of Deer Trail Employee Workload Assessment

555 2nd Ave, Deer Trail, CO 80105

Robert Rhodes (Board of Trustees) | (720) 982-7259

Current Contract Value: \$13,000

75% Current Project Completion with Ongoing Work

REFERENCE 4*

Pass

Please include:

Project Title

Address

Owner & Owner's Telephone Number

Contract Value

Percent Complete and Completion Date

First Onsite Property Restoration - Company Onboarding Process Overhaul

3401 Quorum Drive, Fort Worth, TX 76137

Leah Pearson (client contact) | (613) 404-1991

Contract Value: \$366,000

100% complete

REFERENCE 5*

Pass

Please include:

Project Title

Address

Owner & Owner's Telephone Number

Contract Value

Percent Complete and Completion Date

Pet Paradise - Organizational Training Plan

1195 NW John Jones Dr
Burleson, TX 76028

Claudia Amlie | Former CHRO at Pet Paradise | Now with Eve Partners | Phone: 904-239-7714

Contract Value: \$55,000

100% Complete

3. BIDDER'S QUESTIONNAIRE

The undersigned guarantees the truth and accuracy of all statements and answers contained below:

LIST BELOW ALL PERTINENT INFORMATION AND DATA THAT WOULD INDICATE THE ABILITY OF YOUR ORGANIZATION AND MANAGEMENT PERSONNEL TO PERFORM SATISFACTORILY.*

Pass

Peoplyst is an HR consulting firm with a strong record of leading HRIS evaluations, selections, and implementations for organizations that rely on accurate data, stable workflows, and dependable compliance. Our team brings deep experience in HR operations and HR technology. Bryan Howard, our CEO, has guided large and complex initiatives across higher education, public agencies, and private industry. Tearle Johnson, our Senior Director of People Operations, has directed HRIS projects across platforms that include Paylocity, ADP, Workday education modules, UKG, Oracle, SAP, and related integrations. His work covers configuration, workflow design, data migration oversight, vendor coordination, and adoption support.

One of the advantages of working with Peoplyst is that we bring a standard, repeatable delivery approach that uses Agile tactics, and we tailor that approach to the needs of each client. We structure work into clear phases and short planning cycles, use working backlogs instead of one static plan, and keep regular touchpoints with project sponsors in HR, IT, and Finance. For the City of Dania Beach this means project guidance that reflects recognized industry standards for HRIS implementation, while still adapting to your staffing levels, decision-making structure, and preferred pace.

Our engagement with Hana Group USA demonstrates our capability. The client faced repeated compliance penalties caused by a misconfigured HR system. Peoplyst completed a full diagnostic, led the vendor selection process, secured competitive pricing, managed implementation, and supported the organization through a complete system transition that eliminated the compliance failures and stabilized reporting. Peoplyst also maintains relationships with multiple HRIS vendors. These partnerships do not drive our recommendations. They strengthen our ability to negotiate favorable pricing and contract terms on behalf of clients, while keeping system selection driven by functional need, technical fit, and operational requirements.

We have also supported Duke University, First Onsite, Pet Paradise, MPOWER Health, the Town of Deer Trail, and the Grand Traverse Band of Ottawa and Chippewa Indians. These projects required disciplined project management, detailed documentation, structured stakeholder communication, and delivery consistency across long timelines. That experience is directly transferable to an initiative like the City's first HRIS implementation.

Peoplyst approaches HRIS consulting with a method that focuses on accurate requirements gathering, clear process alignment, careful data planning, and predictable implementation. This structure, combined with our Agile tactics and public sector experience, positions our team to perform the work for the City of Dania Beach in a satisfactory and reliable manner.

HAVE YOU PERSONALLY COMPLETED A PLAN FOR PERFORMANCE OF THE WORK?*

Pass

Yes. Peoplyst has a standard method for building HRIS project plans, and we have completed these plans for previous clients. A full plan for Dania Beach will be developed after award, once discovery, stakeholder input, and the needs assessment are complete.

HAVE YOU EVER FAILED TO COMPLETE WORK AWARDED TO YOU?*

Pass

No

HAS YOUR COMPANY EVER BEEN DEBARRED OR HELD IN DEFAULT IN BROWARD, MIAMI-DADE, OR PALM BEACH COUNTIES OR ELSEWHERE BY ANY OTHER GOVERNMENTAL ENTITY?*

Pass

No.

WILL PERSONNEL BE PART OF A REGULAR CREW ASSIGNED TO PERFORM THE SERVICES? *

Pass

Yes

PLEASE ATTACH COPIES OF ANY LICENSES, AWARDS, CERTIFICATES, ETC., THAT YOU MAY HAVE.

No response submitted

4. REQUIRED FORMS

DRUG-FREE WORKPLACE CERTIFICATION*

Pass

Whenever two (2) or more bids/Bids, which are equal with respect to price, quality, and service, are received by the CITY OF DANIA BEACH for the procurement of commodities or contractual services, a bid/Bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall:

- A. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of controlled substances is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- B. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- C. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in number (1).
- D. In the statement specified in number (1), notify the employees that as a condition for working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction on or plea of guilty or no contest to any violation of Chapter 893, Florida Statutes or of any controlled substance law of the United States or any singular state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- E. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by any employee who is so convicted.
- F. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Section 287.087, Florida Statutes.

By confirming I certify that said Company has implemented a drug-free workplace program, which meets the requirements of Section 287.087, Florida Statutes, which are identified in letters (A) through (F) above.

Confirmed

AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS*

Pass

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [Anti-Human Trafficking Exhi...](#)

Anti_Human_Trafficking.pdf

PUBLIC ENTITY CRIMES FORM*

Pass

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [City of Dania Beach Florida...](#)

Public_Entity_Crimes.pdf

NON COLLUSION AFFIDAVIT*

Pass

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [Non Collusion Affidavit.pdf](#)

Non-Collusion.pdf

ACKNOWLEDGMENT OF ADDENDA*

Pass

Please download the below documents, complete, and upload.

- [Acknowledgment of Addenda.pdf](#)

cb6fcc37-ba40-4a75-bf42-0cfa8b8609dc_Acknowledgment_of_Addenda_Peoplyst.pdf

CERTIFICATE OF ACCURACY OF PROPOSAL*

Pass

Please download the below documents, complete and have notarized. An online notarization option will be provided for you when responding.

- [Certification to Accuracy o...](#)

Certificate_of_Accuracy.pdf

PLEASE UPLOAD YOUR COMPANY'S CERTIFICATE OF INSURANCE (COI)*

Pass

A general certificate of insurance should be uploaded in this section. If you are selected, you will be required to provide a corrected certificate of insurance with updated dates and additionally insured.

PEOPLYST_LLC,_121_W_Forsythe_Ave_Suite_620,_Jacksonville,_FL,_32202(2)_(2).pdf



Human Resources Technology Consultation Services – Cost Proposal

Prepared for:

The City of Dania Beach

Solicitation Number: 25-030

Due: 11/21/25 by 1:00 p.m.

Primary Point of Contact: Tony Lawrence Head of Business Development (541) 419-5717 tony.lawrence@peoplyst.com	Secondary Point of Contact: Bryan Howard Chief Executive Officer (904) 404-5434 bryan.howard@peoplyst.com
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Cost Proposal

Peoplyst, LLC (dba Peoplyst)

Human Resources Technology Consultation Services

City of Dania Beach – RFP 25-030

Cost Breakdown by Phase

Phase I: Discovery and Needs Assessment — \$14,500 (fourteen thousand five hundred dollars)

Stakeholder interviews, current-state documentation, workflow mapping, reporting and compliance review, data and integration inventory, and requirements development.

Phase II: HRIS Strategy and Vendor Selection — \$11,500 (eleven thousand five hundred dollars)

Vendor outreach, demonstration coordination, scoring framework, pricing comparison, and final selection support.

Phase III: Implementation Support — \$31,000 (thirty-one thousand dollars)

Configuration review, testing oversight, integration planning, data validation support, training coordination, and go-live readiness.

Phase IV: Change Management and Training — \$11,000 (eleven thousand dollars)

Targeted communication, role-based training materials, manager and employee guidance, and early adoption support.

Total Fixed Fee: \$68,000 (sixty-eight thousand dollars)

Hourly Rates

Role	Hourly Rate
Lead Consultant	<i>\$201 (two hundred and one dollars)</i>
Senior HRIS Analyst	<i>\$165 (one hundred and sixty-five dollars)</i>
Project Coordinator	<i>\$90 (ninety dollars)</i>

Rates remain valid for the duration of the project.

Milestones and Deliverables

Each phase includes deliverables tied to predictable milestones.

Phase 1 Deliverables:

- Project charter and governance structure
- Current-state workflow documentation
- Requirements matrix
- Data and integration inventory
- Selection criteria

Phase II Deliverables

- Demonstration scripts
- Scoring framework
- Vendor comparison report
- Pricing analysis
- Recommendation summary

Phase III Deliverables

- Implementation roadmap
- Testing plan and issue log
- Data validation checklists
- Integration blueprint
- Go-live readiness plan

Phase IV Deliverables

- Communication plan
- Training materials and reference guides
- Manager and employee support resources
- Early adoption review

Additional Costs

Peoplyst charges only for the following when requested by the City:

- Travel for on-site sessions, billed at actual cost with no markup
- Third-party tools chosen by the City

- Optional extended support estimated at **\$9,000 to \$12,500**
(nine thousand to twelve thousand five hundred dollars)

No other fees apply.

To whom it may concern,

I, Bryan Howard, authorize Tony Lawrence, Head of Business Development, to act as an authorized representative of Peoplyst, LLC for all matters related to the City of Dania Beach RFP 25-030, including the submission of proposals, forms, certifications, and related documents.

Sincerely,



Bryan Howard

Chief Executive Officer

Peoplyst, LLC

Peoplyst, LLC

121 West Forsyth St., Suite 620

Jacksonville, FL 32202

(904) 404-5434

www.peoplyst.com

Date: 11/21/25

City of Dania Beach

Attn: Purchasing Division

100 West Dania Beach Boulevard

Dania Beach, FL 33004

Subject: Financial Stability Statement

To Whom It May Concern:

Peoplyst, LLC confirms that the company is financially stable and capable of meeting all obligations associated with providing Human Resources Technology Consultation Services to the City of Dania Beach. The company is in good standing, maintains positive operating capacity, and has no conditions that would impede our ability to perform the work outlined in Solicitation 25-030.

Peoplyst has no pending financial issues, material debts, or legal matters that affect solvency. The company has maintained continuous operations since 2019 and has the resources, staffing, and financial structure required to support multi-phase consulting engagements for public sector clients.

If additional information is required, we will provide it upon request.

Sincerely,



Bryan Howard

Chief Executive Officer



Human Resources Technology Consultation Services

Prepared for:

The City of Dania Beach

Solicitation Number: 25-030

Due: 11/21/25 by 1:00 p.m.

Primary Point of Contact: Tony Lawrence Head of Business Development (541) 419-5717 tony.lawrence@peoplyst.com	Secondary Point of Contact: Bryan Howard Chief Executive Officer (904) 404-5434 bryan.howard@peoplyst.com
---	---

Table of Contents

1. Executive Summary

2. Project Experience

- 2.1 HRIS Selection and Implementation Experience
- 2.2 HR Technology Platforms Supported
- 2.3 System Integration Expertise
- 2.4 Data Migration and Validation Approach
- 2.5 Project and Portfolio Management Experience

3. Approach and Methodology

- 3.1 Needs Assessment and Stakeholder Engagement
- 3.2 Vendor Evaluation Framework
- 3.3 Change Management Approach
- 3.4 Testing Strategy
- 3.5 Training and Knowledge Transfer
- 3.6 Go-Live and Post-Go-Live Support
- 3.7 Communication Cadence

4. Project Team

- 4.1 Team Structure
- 4.2 Key Personnel Bios
- 4.3 Personnel Continuity Plan
- 4.4 Subcontractor Use

5. Financial Stability (*Submitted Under Separate Cover*)

6. Litigation History

7. Cost Proposal

- 7.1 Cost Breakdown by Phase
- 7.2 Hourly Rates

7.3 Milestones and Deliverables

7.4 Travel and Additional Costs

8. References

9. Required Forms (*Submitted through OpenGov portal*)

- Proposer's Qualifications
- Public Entity Crimes Form
- Non-Collusion Affidavit
- Drug-Free Workplace Certification
- Acknowledgment of Addenda
- Certification to Accuracy of Proposal
- Affidavit of Compliance with Anti-Human Trafficking Laws
- General Certificate of Insurance

1. Executive Summary

Peoplyst understands that the City of Dania Beach plans to move from disconnected HR tools to a unified HRIS that supports accurate data, efficient workflows, and consistent service for employees and managers. The City's Strategic Plan places strong emphasis on strengthening internal operations, improving customer service, investing in technology, and ensuring financial and operational accountability. The HRIS project supports those aims by replacing manual work with reliable processes that increase accuracy and support timely decision making.

Peoplyst is a consulting firm with the right people and experience leading HRIS evaluations, selections, and implementations for organizations that depend on stable workflows and dependable compliance. Our team brings extensive experience in HR operations and technology. Bryan Howard, our CEO, has guided complex initiatives across higher education, public agencies, and private employers. Tearle Johnson, our Senior Director of People Operations, has led HRIS projects across platforms that include Paylocity, ADP, Workday education modules, UKG, SAP, Oracle, and related integrations. His work covers configuration reviews, workflow design, data migration oversight, vendor coordination, and adoption support.

One of the advantages of working with Peoplyst is the structure we bring to HRIS work. We use a standard, repeatable delivery method that relies on short planning cycles, working backlogs, and recurring conversations with HR, IT, and Finance. This gives the City an implementation approach that reflects recognized HRIS standards and still adjusts to internal bandwidth, decision-making processes, and the City's preferred pace.

Our engagement with Hana Group USA demonstrates this capability. With over a thousand employees across 34 states, the client faced repeated compliance penalties tied to its misconfigured HR system. Peoplyst led a full diagnostic, guided vendor selection, secured competitive pricing, and managed implementation, **which took just under five months**. The transition eliminated compliance failures and stabilized reporting.

We maintain strong relationships with multiple HRIS vendors. These relationships do not influence our recommendations. They help us negotiate favorable pricing and contract terms while keeping system selection grounded in functional need, technical fit, and operational requirements.

We have supported Duke University, First Onsite, Pet Paradise, MPOWER Health, the Town of Deer Trail, and the Grand Traverse Band of Ottawa and Chippewa Indians. These projects required disciplined project

management, clear documentation, precise communication with stakeholders, and delivery consistency across long timelines. That experience transfers directly to the City's first HRIS initiative.

Peoplyst approaches HRIS consulting with a method that focuses on accurate requirements gathering, clear process alignment, careful data planning, and predictable implementation. Combined with our public sector experience and the City's commitment to improved internal operations, this positions our team to deliver dependable results for Dania Beach.

Anthony Lawrence, Head of Business Development, located in Flower Mound, Texas, is authorized to make representations for Peoplyst, LLC (dba Peoplyst).

2. Project Experience

Peoplyst supports HR technology and organizational performance projects for public agencies, higher education institutions, and private employers. Our team brings direct experience with needs assessments, vendor evaluations, workflow design, configuration review, and HRIS transitions across platforms that include Paylocity, ADP, Workday education modules, UKG, SAP, and Oracle. This experience comes from both the firm's project portfolio and the extensive system leadership background of our Senior Director of People Operations, Tearle Johnson, who will serve as the City's lead resource. Tearle has overseen major implementations, integrations, and workflow redesigns across diverse organizational environments.

We emphasize clear requirements, precise documentation, structured project management, and steady coordination with HR, Finance, IT, and executive sponsors. This approach gives organizations a dependable method for HRIS selection and implementation, especially during first-generation system work where accuracy and testing discipline are essential.

2.1 HRIS Selection and Implementation Experience

Peoplyst supported **Hana Group USA**, a 1,006-employee organization operating across 34 states, through a complete HRIS transition after the company faced recurring compliance penalties tied to a misconfigured system. Our team led the diagnostic work, defined requirements, evaluated vendors, negotiated pricing, and managed the implementation. The transition stabilized payroll accuracy, eliminated compliance failures, and established workflows that strengthened data integrity and operational consistency.

Beyond Hana Group, Tearle has guided HR technology strategies and HRIS transitions for multinational employers and multi-state organizations across healthcare, biopharma, aerospace, and other industries.

His experience also includes work with local, statewide, and tribal government agencies that require structured processes, strong documentation, and clear accountability. This blend of private and public sector experience shapes the approach Peoplyst will bring to Dania Beach.

2.2 HR Technology Platforms Supported

Peoplyst brings extensive platform knowledge, including:

- **Paylocity**
- **ADP Enterprise (PeopleSoft)** and **ADP GlobalView (SAP)**
- **Workday**
- **UKG Ready** and **UKG Pro**
- **BambooHR**
- **Paycor**
- **Ceridian Dayforce**
- **Oracle Fusion**
- **SAP**
- **Rippling**
- ATS platforms including **iCIMS**, **Taleo**, **Taleo Fluid**, and **SmartRecruiters**

Our work spans implementation support, configuration readiness, workflow design, optimization, reporting, and parallel testing. This broad platform experience positions Peoplyst to support the City regardless of the HRIS selected.

2.3 System Integration Expertise

Peoplyst places strong emphasis on integration quality. Tearle has coordinated and validated integrations across:

- Payroll systems including ADP, Paylocity, UKG, and Ceridian
- ATS platforms including iCIMS, Taleo, Taleo Fluid, and SmartRecruiters
- Benefits administration systems including PlanSource, Benefits Navigator, Towers Watson, and ADP benefits platforms
- Time and attendance systems including UKG and Paylocity
- LMS platforms including Paylocity Learning and Workday Learning
- Background check vendors including Sterling
- Compliance tools including E-Verify

Integration support includes requirements documentation, field mapping, interface rule design, testing cycles, error resolution, and end-to-end validation.

For Dania Beach, this expertise directly applies to the City's ecosystem across Tyler New World, NeoGov, JDXpert, Bentek, Laserfiche, and The Work Number. Peoplyst is prepared to develop integration blueprints, coordinate vendor communication, and ensure interfaces operate reliably after go-live.

2.4 Data Migration and Validation Approach

Peoplyst uses a structured and repeatable method for data migration, focused on accuracy and operational readiness. This includes:

- **Data Discovery and Cleanup** to identify inconsistencies, duplicates, and coding issues
- **Field Mapping and Transformation** to create a clean architecture for job tables, cost centers, FLSA codes, and reporting fields
- **Initial Test Loads** to validate format and mapping alignment
- **Full Test Loads and Parallel Testing** to confirm payroll, job data, eligibility fields, and reporting outputs
- **End User Verification** to ensure roles, workflows, and permissions match operational needs
- **Post-Go-Live Audit** to validate stability in benefits enrollment, payroll, and compliance reporting

The City requires that all current HR and payroll data be preserved. Peoplyst will work with City staff to determine which data is converted, archived, or cleansed before migration. We will coordinate with the selected HRIS vendor to ensure complete and accurate data loads.

2.5 Project and Portfolio Management Experience

Peoplyst has supported Project and Portfolio Management (PPM) implementations that help HR and IT teams organize work and standardize execution. Tearle has contributed to PPM deployments across:

- Microsoft O365 Enterprise Project Online PPM
- Monday.com
- Smartsheet PPM (including Control Center blueprints)

This experience strengthens Peoplyst's ability to manage a multi-phase HRIS transition with clear timelines, transparent governance, structured documentation, and consistent reporting to HR, Finance, IT, and executive leadership.

3. Approach and Methodology

Peoplyst uses a structured, practical, and repeatable method for HRIS projects. The approach is grounded in short planning cycles, clear documentation, and steady engagement with HR, Finance, and IT. This gives the City of Dania Beach a process that reflects recognized HRIS standards while adjusting to the City's staffing levels, governance structure, and preferred pace. Our experienced project team will lead the engagement and apply an approach shaped by both private-sector efficiency and public-sector accountability.

3.1 Needs Assessment and Stakeholder Engagement

The needs assessment establishes the foundation for selection and implementation. Peoplyst documents how work is done today, identifies gaps, and clarifies the future state. This ensures the selected system supports real operational requirements rather than generic functionality.

Our needs assessment includes:

- Discovery meetings with HR, Payroll, Finance, IT, and operational stakeholders
- Mapping of current workflows and decision points
- Review of compliance requirements across wage and hour, I-9, E-Verify, benefits, and reporting
- Inventory of current systems, add-ons, integrations, and manual workarounds
- Identification of functional goals for automation, accuracy, scalability, and user experience
- Prioritization of must-have and optional requirements to guide vendor evaluation

The City noted that process documentation does not yet exist. Peoplyst will build this documentation, creating the reference point required for future-state design and vendor selection.

Stakeholder engagement is central to the method. Peoplyst communicates early and often with both executive sponsors and frontline users to ensure the system is aligned with operational needs.

Engagement includes:

- Interviews and surveys to clarify use cases
- Cross-functional working sessions to validate workflows and approval chains
- Visual process maps to enable fast alignment
- Documentation that ties each requirement to a role, compliance need, or business process
- Executive briefings that support informed decision making

This reduces friction during implementation and improves adoption.

3.2 Vendor Evaluation Framework

Peoplyst uses an objective and structured vendor evaluation process. This ensures the selected HRIS fits the City's operating environment, technical footprint, compliance needs, and long-term goals.

Our framework includes:

- A weighted criteria matrix based on the needs assessment
- Demonstration scripts tied to real City scenarios rather than generic product tours
- Vendor questionnaires on configuration options, integration methods, and reporting
- Scoring criteria for usability, automation, reporting, workflows, and configurability
- Total cost of ownership analysis across contracts, licensing, implementation, and long-term support
- Review of each vendor's product roadmap and stability
- Independent reference checks with similar organizations

Peoplyst facilitates vendor demonstrations, organizes reviewer questions, compiles scoring, and provides a clear recommendation aligned with the City's operational requirements.

Our vendor relationships help secure favorable pricing and contract terms. They do not influence system decisions. The selection will be driven by functional fit, technical compatibility, and long-term sustainability.

3.3 Change Management Approach

Peoplyst applies a practical, people-centered approach to change management. The method aligns with organizations that do not maintain a formal change management function.

Change support includes:

- Clear messaging on the purpose of the HRIS transition and expected improvements
- Early involvement of system champions from HR, Payroll, and operational departments
- Communication plans aligned with milestones and decision points
- Templates and guidance for staff and manager communications
- Support for policy updates, workflow changes, and documentation
- Executive alignment to reduce uncertainty and accelerate decisions

This ensures organizational readiness grows alongside system readiness.

3.4 Testing Strategy

Peoplyst uses a multi-phase testing structure that validates configuration, data accuracy, integrations, and workflow behavior.

Testing includes:

- **Unit Testing:** Verifies configuration rules, workflows, and field behavior
- **Integration Testing:** Confirms data movement across payroll, benefits, ATS, and other systems
- **User Acceptance Testing:** Scripted scenarios for hires, job changes, separations, time entry, and payroll
- **Parallel Testing:** Compares legacy payroll outcomes with new system outputs

Peoplyst coordinates testing timelines, manages issue logs, drives resolution, and ensures all responsible teams verify their respective areas. This confirms the system performs reliably before go-live.

3.5 Training and Knowledge Transfer

Training is structured in layers so that HR, Payroll, managers, and employees each receive guidance aligned with their responsibilities.

Peoplyst training includes:

- Early training for HR and Payroll to build confidence in the system
- Manager training focused on approvals, scheduling, timekeeping, and personnel actions
- Employee training using short guides, step-by-step instructions, and recorded sessions
- Documentation libraries that remain available after go-live
- Support for onboarding new employees after launch

The goal is to build the City's internal capability to maintain the system without relying heavily on external support.

3.6 Go-Live and Post-Go-Live Support

Peoplyst prepares a clear cutover plan that outlines tasks, ownership, and escalation paths. During go-live and stabilization, the team provides hands-on support to City staff.

This includes:

- Real-time troubleshooting
- Daily check-ins during the first weeks

- Review of the first payroll cycle
- Validation of onboarding, timekeeping, benefits, and approvals
- Workflow adjustments based on user feedback
- A structured hypercare period sized to the City's needs

This ensures the system performs reliably during the critical first cycles.

3.7 Communication Cadence

Peoplyst maintains a predictable, transparent communication rhythm throughout the engagement.

The cadence includes:

- Weekly project meetings with HR, Payroll, and IT
- Biweekly updates for executive leadership
- Updated issue logs and action trackers
- Written summaries after each session
- Milestone reviews at configuration, testing, training, and go-live
- Optional office hours for managers and power users during testing and early adoption

This keeps City leadership informed, aligned, and confident in project progress from discovery through implementation.

4. Project Team

Peoplyst assigns experienced consultants who bring strong HRIS, HR operations, and organizational expertise. The structure ensures coverage across HR, payroll, benefits, data, integrations, and project governance. Peoplyst will maintain continuity of personnel throughout the project, and no core work will be subcontracted.

4.1 Team Structure

The project team for the City of Dania Beach will include:

- **Project Executive**, responsible for oversight, alignment with project goals, and executive-level guidance
- **Lead Consultant**, responsible for daily project direction, requirements development, vendor evaluation, configuration oversight, testing leadership, training coordination, and go-live support
- **Data and Workflow Specialist**, supporting documentation, testing, reporting, and migration planning
- Additional Peoplyst resources as needed for HR, payroll, benefits, and integration work

This structure keeps the project moving without requiring more internal time from City staff than necessary.

4.2 Key Personnel Bios



Bryan Howard, Project Executive

Bryan is the CEO of Peoplyst and brings more than twenty years of experience leading HR, IT, and operational improvement projects. His work includes HRIS evaluations and implementations, organizational redesigns, leadership development programs, and cross-functional initiatives for public agencies, universities, and private employers. Bryan provides governance support and ensures alignment between project decisions and the City's operational objectives. He is available throughout the engagement for milestone reviews, executive briefings, and strategic guidance.



Tearle Johnson, Senior Director of People Operations and Lead Consultant

Tearle will serve as the primary consultant and day-to-day lead for the Dania Beach HRIS project. He brings over two decades of HR technology and HR operations experience and has guided organizations through system transitions, integrations, workflow redesign, and operational optimization. Tearle's experience spans Paylocity, ADP, Workday education modules, UKG, SAP-based systems, Oracle Fusion, BambooHR, Ceridian Dayforce, and related platforms.

He has supported HR technology initiatives for multinational companies and multi-state employers and has directed efforts for government and tribal organizations that require structured processes, strong documentation, and clear accountability. Tearle played a central role in Peoplyst's work with **Hana Group USA**, a 1,006-employee organization operating across 34 states, where he led the diagnostic, vendor evaluation, configuration oversight, testing management, and implementation tasks that eliminated compliance failures and stabilized reporting. That experience informs the method he will use to guide the City through its first-generation HRIS transition.

Tearle's responsibilities for Dania Beach include:

- Leading discovery and requirements development
- Building and managing the HRIS vendor evaluation process
- Overseeing configuration review and integration planning
- Managing test cycles and validating accuracy

- Coordinating training and knowledge transfer
- Guiding go-live readiness and stabilization

His experience ensures the City receives a senior-level practitioner capable of interpreting complex requirements, managing vendor communication, and delivering a steady, predictable implementation.

Additional Peoplyst Resources

Peoplyst maintains a team of consultants with experience in HR operations, payroll, benefits, data validation, change support, and project documentation. These resources can be brought into the project as needed for testing cycles, reporting work, workflow mapping, and training coordination. All responsibilities remain under the direction of the assigned Project Executive and Lead Consultant.

4.3 Personnel Continuity Plan

Peoplyst assigns core project personnel for the duration of the engagement. Responsibility does not change without agreement from the City. Backup coverage is available when needed, but the structure ensures consistency across requirements gathering, vendor evaluation, configuration review, testing, training, and go-live.

4.4 Subcontractor Use

Peoplyst does not subcontract HRIS consulting work. All services will be performed by Peoplyst employees. The City will have direct access to the full team and a single accountable partner for all deliverables.

5. Financial Stability (submitted separately)

Peoplyst will provide financial stability documentation under separate cover as required by the RFP.

6. Litigation History

Peoplyst has not been involved in any lawsuits or legal proceedings within the past ten years. There are no pending claims, past disputes, or legal actions that would affect Peoplyst's ability to perform the services required in this RFP.

7. Cost Proposal

Peoplyst uses a clear and predictable cost structure that reflects the workflow of a first-generation HRIS project. The pricing separates discovery, vendor selection, implementation, and change management. All fees are fully burdened. Travel is billed only when the City requests in-person work.

7.1 Cost Breakdown by Phase

Phase I: Discovery and Needs Assessment — \$14,500 (fourteen thousand five hundred dollars)

Stakeholder interviews, current-state documentation, workflow mapping, reporting and compliance review, data and integration inventory, and requirements development.

Phase II: HRIS Strategy and Vendor Selection — \$11,500 (eleven thousand five hundred dollars)

Vendor outreach, demonstration coordination, scoring framework, pricing comparison, and final selection support.

Phase III: Implementation Support — \$31,000 (thirty-one thousand dollars)

Configuration review, testing oversight, integration planning, data validation support, training coordination, and go-live readiness.

Phase IV: Change Management and Training — \$11,000 (eleven thousand dollars)

Targeted communication, role-based training materials, manager and employee guidance, and early adoption support.

Total Fixed Fee: \$68,000 (sixty-eight thousand dollars)

7.2 Hourly Rates

Role	Hourly Rate
Lead Consultant	\$201 (two hundred and one dollars)
Senior HRIS Analyst	\$165 (one hundred and sixty-five dollars)
Project Coordinator	\$90 (ninety dollars)

Rates remain valid for the duration of the project.

7.3 Milestones and Deliverables

Each phase includes deliverables tied to predictable milestones.

Phase 1 Deliverables:

- Project charter and governance structure
- Current-state workflow documentation
- Requirements matrix
- Data and integration inventory
- Selection criteria

Phase II Deliverables

- Demonstration scripts
- Scoring framework
- Vendor comparison report
- Pricing analysis
- Recommendation summary

Phase III Deliverables

- Implementation roadmap
- Testing plan and issue log
- Data validation checklists
- Integration blueprint
- Go-live readiness plan

Phase IV Deliverables

- Communication plan
- Training materials and reference guides
- Manager and employee support resources
- Early adoption review

7.4 Additional Costs

Peoplyst charges only for the following when requested by the City:

- Travel for on-site sessions, billed at actual cost (no markup)
- Third-party tools chosen by the City

- Optional extended support estimated at **\$9,000 to \$12,500**
(nine thousand to twelve thousand five hundred dollars)

No other fees apply.

8. References

Hana Group USA

Contact: April Legere, Vice President of Human Resources

Phone: 817-994-3486

Email: a.legere@hanagroup.us

Services Provided: Tiered training curriculum (basic through advanced), safety modules, system training, and HRIS implementation adoption tools for a national food-retail organization.

Town of Deer Trail, Colorado

Contact: Robert Rhodes, Town Trustee

Phone: (720) 982-7259

Email: robert.rhodes67@gmail.com

Services Provided: Multi-phase workload analysis, job classification review, and ongoing executive coaching. Work supported staffing decisions and operational alignment across municipal departments.

Grand Traverse Band of Ottawa and Chippewa Indians (Michigan)

Contact: Kimberly McClellan, Tribal Manager

Phone: (231) 534-7136

Email: kimberly.mcclellan@gtb-nsn.gov

Services Provided: Leadership reorganization plan for a 300-employee tribal government. Deliverables included structural recommendations, reporting alignment, and implementation tools.

Duke University – Biology Department

Contact: Mai Nguyen, Administrative Director

Phone: (919) 684-8111

Email: mai.p.nguyen@duke.edu

Services Provided: Organizational restructure assessment including workflow analysis, leadership alignment, and revised reporting structures.

First Onsite Property Restoration

Contact: Leah Pearson, Senior HR Leader

Phone: 613-404-1991

Email: lpearson@firstonsite.ca

Services Provided: Designed and delivered onboarding redesign, multilingual training, performance management modules, and system adoption tools across a multi-site workforce.



2023 - 2024 LOCAL BUSINESS TAX RECEIPT

JIM OVERTON, DUVAL COUNTY TAX COLLECTOR

231 E. Forsyth Street, Suite 130, Jacksonville, FL 32202-3370
Phone: (904) 255-5700, option 3 Fax: (904) 255-8403
<https://taxcollector.coj.net/>

Note – A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business. This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period October 01, 2023 through September 30, 2024 .

MERCURY PERFORMANCE GROUP LLC
8363 HIGHGATE DR
JACKSONVILLE, FL 32216

ACCOUNT NUMBER: 312878
BUSINESS NAME: MERCURY PERFORMANCE GROUP LLC
PHYSICAL ADDRESS: 8363 HIGHGATE DR
JACKSONVILLE, FL 32216

CLASSIFICATION CODE: 325007 CONSULTANT

STATE LICENSE NO:

COUNTY TAX:	30.00
MUNICIPAL TAX:	100.00
COUNTY LATE PENALTY:	7.50
MUNICIPAL LATE PENALTY:	25.00
TOTAL TAX:	162.50

RENEWAL

VALID UNTIL September 30, 2024

2023 - 2024

*****ATTENTION*****

THIS RECEIPT IS FOR BUSINESS TAX RECEIPT ONLY.
CERTAIN BUSINESSES MAY REQUIRE ADDITIONAL STATE LICENSING.

This is a business tax receipt only. It does not permit the receipt holder to violate any existing regulatory or zoning laws of the County or City. It does not exempt the receipt holder from any other license or permit required by law. This is not a certification of the receipt holder's qualifications.


JIM OVERTON, TAX COLLECTOR

THIS BECOMES A RECEIPT AFTER VALIDATION.

Paid TAX-26-00308327 04/14/2025 \$ 162.50



2024 - 2025 LOCAL BUSINESS TAX RECEIPT

JIM OVERTON, DUVAL COUNTY TAX COLLECTOR

231 E. Forsyth Street, Suite 130, Jacksonville, FL 32202-3370
Phone: (904) 255-5700, option 3 Fax: (904) 255-8403
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THIS BECOMES A RECEIPT AFTER VALIDATION.

Paid TAX-26-00308327 04/14/2025 \$ 162.50

Bryan Howard

CEO, Peoplyst | HR Leader | Workforce Strategist | 904-404-5434

Executive Summary

Proven HR executive with 20+ years of experience solving people problems and driving workforce transformation. Expertise spans the full HR lifecycle: talent acquisition, leadership development, compliance, HR technology, and organizational change. Extensive track record implementing scalable systems, optimizing people processes, and aligning workforce strategy with business growth. Trusted advisor to organizations ranging from startups to Fortune 50 firms.

Core Competencies

- Talent Acquisition & Workforce Planning
- HR Technology Implementation & Optimization
- Compliance & Risk Management
- Leadership Development & Workforce Training
- Organizational Design & Change Management
- Employee Engagement & Culture Transformation
- Performance Management Systems
- Technical Training & Instructional Design

Professional Experience

Peoplyst – Jacksonville, FL

Chief Executive Officer (2019–Present)

- Lead strategy and delivery of HR solutions across talent acquisition, leadership, compliance, technology, and workforce performance.
- Advise clients on HR technology selection, implementation, and integration.
- Develop scalable frameworks for employee engagement, retention, and leadership accountability.
- Author of The Vanguard Edge and keynote speaker on workforce transformation.
- [Placeholder: Add bullets with Peoplyst customer engagements here.]

American Challenger Development Corporation – Jacksonville, FL

Chief People Officer (2021–2022)

- Built HR function from the ground up, including compliance, talent acquisition, and HRIS integration.
- Designed compensation strategy and benefits programs to attract top banking talent.
- Managed workforce transition and wind-down with full compliance.

Acosta – Jacksonville, FL

SVP, Head of HR Operations & Talent Acquisition (2018–2021)

- Directed global HR operations and talent acquisition for 30,000 employees.
- Implemented a unified HRIS across multiple countries.
- Cut cost per hire by 22% and improved global service delivery.

EverBank – Jacksonville, FL

VP, Talent & Organizational Development (2013–2017)

- Reduced cost per hire by 42% and time to fill by 26% through hiring process improvements.
- Launched leadership programs that increased promotion rates and engagement.
- Oversaw diversity and inclusion initiatives and employee engagement strategy.

Education

M.S. Instructional Systems, Florida State University

B.S. Business Administration, University of Florida

Certifications

- Marshall Goldsmith Stakeholder Centered Coaching Executive Coach
- Global Leadership & Team Coach (GCG)
- Breakthrough Coaching Practitioner
- Certified Trainer: Franklin Covey, Bluepoint Leadership, NCCER
- Certified Competency Expert, Korn Ferry

Tearle Johnson

Sr. Director of People Operations, Peoplyst | 904-670-0093

Executive Summary

Senior Director of People Operations with 20+ years of experience driving HR strategy, organizational design, and operational excellence across retail, service, healthcare, and consulting. Proven success in scaling HR service delivery for global organizations, optimizing HRIS systems, and leading organizational change. Adept at balancing compliance with people centered practices, enabling leaders to achieve growth through efficient and human HR strategies.

Core Competencies

People Operations Strategy | HR Technology (Paylocity, Oracle HCM, Workday, SAP) | Organizational Design | Compliance & Risk Mitigation | Service Delivery | Change Management | Workforce Planning | Vendor Management | Executive Advisory

Professional Experience

Senior Director of People Operations / Peoplyst / Mar 2023 - Present

- Lead HR strategy consulting for hospitality, food service, and tribal governance clients.
- Hana Group: Conducted an in-depth payroll and HR compliance project that included improvements to People, Processes, and Technology to correct long-term compliance problems. Played a critical central role in the implementation of the full suite of Paylocity HRIS. Provided strategic and tactical consulting on many areas for the client, including Learning, Onboarding, Talent Acquisition, Core HR, and Paylocity-based vacation accrual and payout systems; piloted ServSafe certification tracking; resolved many state-specific compliance issues (i.e. CA accrual cap).
- Grand Traverse Band of Ottawa & Chippewa Indians (GTB): Conducted organizational assessment; advised on reorganization efforts with attention to opportunities and risks; developed structural recommendations and cross-department collaboration opportunities.
- Supported Peoplyst thought leadership via webinars, long-form articles, and LinkedIn insights, positioning the firm as a people-operations innovation partner.

HR Director, Service Delivery / Acosta Sales & Marketing / Nov 2017 – Mar 2023

- Directed HR operations and employee service delivery for 30,000+ associates.
- Oversaw onboarding, HR data management, payroll, benefits, and associate relations.
- Expanded role in M&A integration, ensuring seamless HR service delivery.
- Key driver of HR Ops communications, quality assurance, and employee support.

HR Operations Manager / Acosta / Oct 2016 – Sep 2019

- Managed HR operations across the U.S. and Canada.
- Implemented a tiered service delivery model, scalable and financially sustainable.
- Led 2018 HR, time, and payroll system conversions to new cloud platforms.
- Developed analytics to measure HR service delivery and improve employee experience.

Business Strategy Analyst / NGA Human Resources (Alight) / May 2014 – Oct 2016

- Supported Fortune 200 HR outsourcing project covering 11,000+ employees in the U.S. and Puerto Rico.
- Managed Tier 1 & Tier 2 teams across HR functions, including recruiting, onboarding, learning, performance, and payroll.
- Served as principal SME and client contact for U.S. operations, aligning global delivery with North American standards.
- Led process improvements using Lean Six Sigma and trained new hires on systems and HR processes.

HR Representative / NGA Human Resources / Oct 2012 – Oct 2016

- Supported global OM project for Fortune 500 clients, creating models for multi-country HR processes.
- Provided Tier 2 support for payroll, benefits, and organizational management.
- Acted as inbound HR contact for Florida state employees as part of the PeopleFirst project.

Leadership & Community

- Contributor: HR Tech, HRIS, and People Strategy insights (Peoplyst, LinkedIn).
- Mentor and advisor to early-stage HR professionals.

Affidavit of Compliance with Anti-Human Trafficking Laws

In accordance with **Section 787.06 (13), Florida Statutes**, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

1. Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

The undersigned is authorized to execute this affidavit on behalf of Entity.

Date: 11/21, 20 25

Signed: [Signature]

Entity: Peoplyst, LLC

Name: Anthony Lawrence

Title: Head of Business Development

STATE OF ~~FLORIDA~~ Texas

COUNTY OF ~~Duval~~ Denton

The foregoing instrument was acknowledged before me by means of ☒ physical presence or by ☐ online notarization on 11/21 20 25, by Anthony Lawrence as an office of Peoplyst, LLC, on behalf of the company. He/she is personally known to me or produced Texas Driver License as identification and did (did not) take an oath.

My Commission Expires: 07/22/2028

[Signature]
NOTARY PUBLIC
State of ~~Florida~~ Texas



CITY OF DANIA BEACH, FLORIDA
SWORN STATEMENT UNDER §287.133(3)(A), FLORIDA STATUTES
PUBLIC ENTITY CRIMES

(This form must be signed in the presence of a Notary Public or other officer authorized to administer oaths.)

1. This sworn statement is submitted with Request for Proposals, City RFP No. 25-030

2. This sworn statement is submitted by: Peoplyst, LLC
(PRINT Name of entity submitting sworn statement)

its business address is: 121 West Forsyth St., STE 620
Jacksonville, FL 32202

Federal Identification Number
(FEIN) is: 84-2598272
(if applicable)

Social Security Number:
(if the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement)

3. My name is: Anthony Lawrence
(PRINT Name of individual signing this document)

and my relationship to the entity is: Head of Business Development / Authorized Officer
(President, General Partner, etc. as applicable)

4. I understand that a "public entity crime" as defined in §287.133(1)(g), Florida Statutes means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that to be "convicted" or "conviction" as defined in §287.133(1)(b), Florida Statutes, means a finding of guilt and conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere (also known as a plea of "No Contest").

6. I understand that an "affiliate" as defined in §287.133(1)(a), Florida Statutes means:

- (a) A predecessor or successor of a person or a corporation convicted of a public entity crime; or
- (b) An entity under the control of any natural person who is active in the management of the entity and which has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima-facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in §287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement that I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)

1. ☒ Neither the entity submitting the sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

2. ☐ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989 and (Please now indicate which additional statement below applies):

A. ☐ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order)

B. ☐ The person or affiliate was placed on the convicted list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer

determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order)

C. _____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of General Services)



Signature (of person whose **Printed Name** first appears above)

11/21/2025

Date

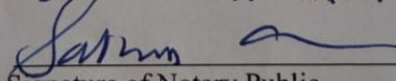
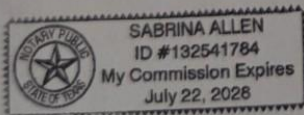
STATE OF ~~Florida~~ Texas

COUNTY OF ~~Duval~~ Denton

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☒ physical presence or ☐ online notarization, on 11/21/25 as an authorized officer of Peoplyst, LLC, an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing statement as the proper official of Peoplyst, LLC for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced Texas Drivers License as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 21st day of November, 2025.

Notary Seal



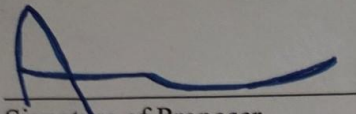
Signature of Notary Public

Sabrina Allen

Printed Name of Notary Public

NON-COLLUSION AFFIDAVIT

The undersigned Proposer has not divulged, discussed or compared his/her/its Response with any other Proposer, and has not colluded with any other Proposer or party to this Request for Proposals whatsoever.



Signature of Proposer

Anthony Lawrence

PRINT Name of Proposer

Head of Business Development

Title

11/21, 20 25

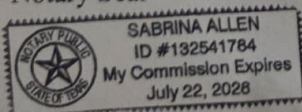
Date

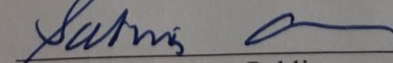
STATE OF ~~Florida~~ Texas
COUNTY OF ~~Duval~~ Denton

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☒ physical presence or ☐ online notarization, on 11/21/25 as an authorized officer of Peoplyst, LLC, an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing statement as the proper official of Peoplyst, LLC for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced Texas Driver License as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at
in the State and County aforesaid on this 21st day of November, 2025.

Notary Seal





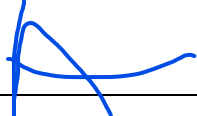
Signature of Notary Public

Sabrina Allen

Printed Name of Notary Public

ACKNOWLEDGMENT OF ADDENDA

The Proposer acknowledges the receipt of the following addenda issued by the City and incorporated into and made part of the RFP. In the event the Proposer fails to include any such addenda in the table below, submission of this form shall constitute acknowledgment of receipt of all addenda, whether or not received by the Proposer.

ADDENDUM NUMBER	DATE RECEIVED	PRINT NAME	TITLE	SIGNATURE (BLUE INK ONLY)
1	11/21/25	Anthony Lawrence	Head of Business Development	
2	11/21/255	Anthony Lawrence	Head of Business Development	

CERTIFICATION TO ACCURACY OF PROPOSAL

The Proposer, by executing this form, certifies and attests that all forms, affidavits and documents related to the document that it has enclosed in the Proposal in support of its Proposal are true and accurate. Failure by the Proposer to attest to the truth and accuracy of such forms, affidavits and documents shall result in the Proposal being deemed non-responsive and such Proposal will not be considered.

By submitting a response to do the work, the Proposer certifies that a careful review of the RFP has taken place and that the Proposer is fully informed and understands the requirements of the RFP and the expected Agreement and the quality and quantity of services to be performed.

The undersigned individual, being duly sworn, deposes and says that:

- A. He/She is Anthony Lawrence of Peoplyst, LLC, the Proposer that has submitted the attached Proposal;
- B. He/She is fully informed respecting the preparation and contents of the attached Proposal and of all forms, affidavits and documents submitted in support of such Proposal;
- C. All forms, affidavits and documents submitted in support of this Proposal and included in this Proposal are true and accurate;
- D. No information that should have been included in such forms, affidavits and documents has been omitted; and
- E. No information that is included in such forms, affidavits or documents is false or misleading.

CERTIFICATION TO ACCURACY OF PROPOSAL
(continued)

[Signature]
Signature (Blue ink only)

Anthony Lawrence

Print Name

Head of Business Development

Title

11/21/25

Date

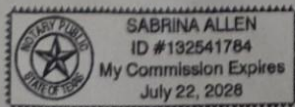
STATE OF Texas ~~Florida~~)

COUNTY OF Denton ~~Duval~~)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared ☒ physical presence or ☐ online notarization, on 11/21/2 as an authorized officer, of Peoplyst, LLC, an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing Statement as the proper official of Peoplyst, LLC for the use and purposes mentioned in it and affixed the official seal of the entity, and that the instrument is the act and deed of that entity. He/she is personally known to me or has produced Texas Drivers license as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 21st day of November, 2025.

Notary Seal



[Signature]
Signature of Notary Public

Sabrina Allen
Printed Name of Notary Public



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/05/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Time of Bradenton, Inc. 802 6th Avenue West P. O. Box 359 Bradenton FL 34205	CONTACT NAME: Katie Howard PHONE (A/C, No, Ext): (941) 746-5151 E-MAIL ADDRESS: commercial@insurancetime.org FAX (A/C, No): (941) 745-1401
INSURED PEOPLYST LLC 121 W Forsyth Ave Suite 620 Jacksonville FL 32202	INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** COI 25-26**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			SP1581409	05/01/2025	05/01/2026	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
						GENERAL AGGREGATE \$ 2,000,000	
						PRODUCTS - COMP/OP AGG \$ Included	
							\$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A				PER STATUTE ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Errors and Omissions			SP1581409	05/01/2025	05/01/2026	Errors & Omissions \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

PEOPLYST LLC 121 W Forsythe Ave Suite 620 Jacksonville FL 32202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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CITY OF DANIA BEACH HR DEPARTMENT

MEMORANDUM

TO: Candido Sosa-Cruz, ICMA-CM, Acting City Manager

FROM: Linda Gonzalez, Chief Human Resources Officer

DATE: September 4, 2025

SUBJECT: **Carry Over Funds to New Fiscal Year**

REQUEST

The HR and Finance Departments are requesting approval to carry over \$182K in funds to the new fiscal year to fund a comprehensive Enterprise Resource Planning (ERP) system. This comprehensive system would replace some, or, all of our existing HR and Payroll related systems such as NeoGov, New World, JD Expert, Total Rewards and Bentek. The goal is a fully integrated ERP with Laserfiche for employee files.

BACKGROUND

We currently utilize multiple subscriptions with NeoGov for Recruitment and Onboarding purposes and New World as the Human Resources Information Systems (HRIS) to manage employee data and payroll processing. The current systems are antiquated, time consuming, and require extensive manual data entry and auditing. Additionally, the systems must rely heavily on IT for integration.

A comprehensive ERP, whereby we can manage employee transactions from "Hire to Retire," supports our automation and efficiency initiatives.

BUDGETARY IMPACT

The \$182K are savings realized from a benefits/dental program audit.

RECOMMENDATION

Approve the request to carry over the funds to the new fiscal year, and initiate the RFP process as soon as possible.

Approved:

Yeimy Guzman Digitally signed by Yeimy Guzman
Date: 2025.09.04 11:42:04 -04'00'

Yeimy Guzman, Chief Financial Officer

Candido Sosa-Cruz Digitally signed by Candido Sosa-Cruz
Date: 2025.09.04 11:49:12 -04'00'

Candido Sosa-Cruz, ICMA-CM, Acting City Manager



City of Dania Beach Community Development Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Eve A. Boutsis, City Attorney
SPONSOR: Commissioner Lori Lewellen

VIA: Candido Sosa-Cruz, ICMA-CM, City Manager

SUBJECT: Public Art Board Amendment

Request:

To approve the amendment to the City's public art board ordinance.

Background:

The ordinance clarifies that the Board is only to review (1) private developer public art applications due to the ordinance requirements; (2) art approved in the annual art plan; or (3) after review of a request by the City Commission. And, to update the definition of public art as follows:

“No other public art projects may be placed on a Board agenda without the City Commission's authorization at a public meeting or through the annual approved Public Art Plan.”

Additionally, the ordinance proposes to update the city's public art board ordinance by eliminating the Commission liaison position as no other advisory board has a commissioner liaison, and advisory boards provide advice and recommendations to the City Commission.

Finally, the ordinance means to clarify public art as art in “public parks, or public building exteriors”. It is not intended to be solely in a magazine or poster, and to be publicly visual from a park or right of way.

Public art means a work of visual art within public view from the public right-of-way, public parks or public building exteriors, in a variety of media produced by a professional visual artist(s). Artworks may be permanent or functional. Artworks may include painting, sculptures, engravings, carvings, frescoes, murals, collages, mosaics, statues, tapestries, photographs, prints, drawings, ceramics, crafts, installations, digital and light-based works, fabric and textile works, earthworks, conceptual works, functional elements if designed by a professional artist, or such other visual art media as shall be deemed appropriate by the PAAB. Artworks may include a performance, participatory or time-based element. Public art

shall not include artworks designed by the capital project designers or engineers, mass-produced artworks, reproductions of original artworks, or landscape architecture except where these elements are designed by a professional visual artist and/or are an integral part of the artwork by the artist. Art and Murals on private property outside of public view via public right-of-way and funded with private dollars, do not need approval from the PAAB. Public art is not intended to be visualized solely in a magazine, flier, or poster, but rather visual from public rights-of-way.

The draft ordinance was unanimously approved by the Planning & Zoning Board at its June meeting.

Budgetary Impact

There should be no budgetary impact.

Recommendation

Approve the Ordinance.

ORDINANCE NO. 2026-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, TO AMEND CHAPTER 28, ENTITLED "LAND DEVELOPMENT CODE", OF THE CITY'S CODE OF ORDINANCES TO AMEND ARTICLE 811, ENTITLED "PUBLIC ART PROGRAM" AT SECTION 811-20 ENTITLED "DEFINITIONS" TO FURTHER CLARIFY THE DEFINITION OF "PUBLIC ART"; AND MODIFYING SECTION 811-130, ENTITLED "PUBLIC ART ADVISORY BOARD", TO REMOVE THE COMMISSION LIAISON POSITION AND REQUIRE CITY COMMISSION AUTHORIZATION FOR ART BOARD PROJECTS; PROVIDING FOR CONFLICTS; CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on December 10, 2019, the City enacted Ordinance No.: 2019-25, creating the City's Public Art Ordinance; and

WHEREAS, on April 26, 2022, the City enacted Ordinance No. 2022-016, § which amended the Public Art Ordinance to create the Public Art Advisory Board and a Commissioner Liaison position; and

WHEREAS, the City does not provide a Commission Liaison for any other Board and the City would like to maintain consistency with all its boards; and

WHEREAS, the City Commission desires to amend the Public Art Board ordinance to remove the Commissioner Liaison position; and

WHEREAS, the City Commission desires to provide further clarity in the definition of public art and to also require that all Public Art Board projects first come to the City Commission for authorization.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the preceding "Whereas" clauses are ratified and incorporated as a record of the legislative intent of this Ordinance.

Section 2. That Chapter 28, entitled "Land Development Code" at Article 811, entitled "Public Art Program" at Section 811-130, entitled "Public Art Advisory Board" be amended as follows:

CHAPTER 28

LAND DEVELOPMENT CODE

* * *

ARTICLE 811 - PUBLIC ART PROGRAM

* * *

Sec. 811-20. Definitions

* * *

Public art means a work of visual art within public view from the public right-of-way, public parks or public building exteriors, in a variety of media produced by a professional visual artist(s). Artworks may be permanent or functional. Artworks may include painting, sculptures, engravings, carvings, frescoes, murals, collages, mosaics, statues, tapestries, photographs, prints, drawings, ceramics, crafts, installations, digital and light-based works, fabric and textile works, earthworks, conceptual works, functional elements if designed by a professional artist, or such other visual art media as shall be deemed appropriate by the PAAB. Artworks may include a performance, participatory or time-based element. Public art shall not include artworks designed by the capital project designers or engineers, mass-produced artworks, reproductions of original artworks, or landscape architecture except where these elements are designed by a professional visual artist and/or are an integral part of the artwork by the artist. Art and Murals on private property outside of public view via public right-of-way and funded with private dollars, do not need approval from the PAAB. Public art is not intended to be visualized solely in a magazine, flier, or poster, but rather visual from public rights-of-way.

* * *

Sec. 811-130. Public Art Advisory Board.

There shall be created a Public Art Advisory Board whose membership, meetings, duties, and other responsibilities are as described below:

(A) *Membership.* The Board shall be composed of the following members:

- (i) Four (4) board members must be knowledgeable in one of the identified fields of: fine art, be employed by any art dealer, art gallery, artists' representative, museum or other entity which derives income from the sale or display of artwork, be a professional in the field of art, architecture, art history, architectural history, urban planning, landscape architecture, interior design, graphic or product design, urban planners, or possess a minimum of a bachelor's degree in said field from an accredited university, or be involved in an art program within the community. Dania Beach residents and Broward County residents will be eligible to serve on the advisory board.

- (ii) Three (3) city residents with a strong interest and knowledge of visual arts; whom shall have been a resident of the City of Dania Beach for a minimum of 12 months prior to any such appointment. For the first appointment to the Board, the two (2) members may be selected from the formerly active Creative Arts Council Advisory Board.
- (iii) ~~That the City Commission shall appoint one (1) City Commissioner to sit as a liaison to the Board. Such appointed City Commissioner liaison shall serve a term consistent with the duration of their election term and without compensation at the pleasure of the City Commission of the City of Dania Beach.~~
- (iv) The City Commission shall vote on the selection of each member. The required quorum shall consist of four (4) members.

* * *

(D) *Duties.* The board shall review and propose artwork items to be acquired under the City public art program. The board shall issue a recommendation to the City Commission for all artwork program acquisitions in accordance with this division. The board shall oversee the public education, and curatorial aspects of the program. The City Manager, or his/her designee shall provide support to the City-designated Public Art Consultant and Board. City Manager, or designee, shall prepare a budget for staff and other expenditures necessary to operate the program and shall deliver an annual report to the City Commission. The board shall screen submissions and will recommend to the City Commission for final authorization for each acquisition not more than three (3) possible selections, which may be existing works of art or new works or art or new commissions. That the duties and responsibilities of such Board shall be to:

- (i) Review and assist with defining the scope of collections for the City's Public Art Collection;
- (ii) Review applications from private developers submitted to meet the City's requirement for public art;
- (iii) Collaborate with the City Manager on the development of the Annual Public Art Plan;
- (iv) Recommend approval of the Annual Public Art Plan to City Commission;
- (v) One (1) member will chair Artist Selection Panel meetings for each project and communicate Panel recommendations;
- (vi) Review the Public Art Plan as needed;
- (vii) Maintain current knowledge of developments and issues in the visual arts and public art;
- (viii) Attend dedication ceremonies for new public art projects;
- (ix) Participate in community engagement activities for public art;
- (x) Ensure that public art is placed in all sectors of the City;
- (xi) The City Commission may desire to install murals, or other pieces of public art, not utilizing public art funds. Any such project shall also be required to go to the Public

Art Advisory Board for review and recommendation, consistent with the City's public art plan.

- (xiii) The Board shall review and recommend art projects pursuant to subsection (ii), and (xi). Any request for public art or Board review, other than as described in subsections (ii) and (xi), must first proceed to the City Commission for authorization to be considered by the Board. No public art projects may be placed on a Board agenda without City Commission authorization through a specific request or through the City Commission annual approval of the Public Art Plan.

* * *

Section 3. That all ordinances or part of ordinances in conflict with the provisions of the Ordinance are repealed.

Section 4. It is the intention of the Mayor and City Commission of the City of Dania Beach, and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of the City of Dania Beach, Florida. The sections of this ordinance may be renumbered or re-lettered to accomplish such intention, and the word "ordinance" may be changed to "section," "article," or other appropriate word.

Section 5. That this Ordinance shall be effective 10 days after passage on second reading.

PASSED on first reading on _____, 2026.

PASSED AND ADOPTED on second reading on _____ 2026.

First Reading:

Motion by: _____

Second by: _____

Second Reading:

Motion by: _____

Second by: _____

SIGNATURES ON THE FOLLOWING PAGE

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____ _____

Commissioner Luis Rimoli _____ _____

Commissioner Archibald J. Ryan IV _____ _____

Vice Mayor Marco Salvino _____ _____

Mayor Joyce L. Davis _____ _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division
(954) 924-6805 X3792
(954) 922-2687 Fax

Standard Development Application

- ☐ Administrative Variance
- ☐ Land Use Amendment
- ☐ Plat
- ☐ Rezoning
- ☐ Site Plan
- ☐ Special Exception
- ☐ Variance
- ☐ Other: _____

(SEE APPLICATION TYPE SCHEDULE ON PAGES 3 & 4)

THIS APPLICATION WILL NOT BE ACCEPTED UNTIL IT IS COMPLETE AND SUBMITTED WITH ALL NECESSARY DOCUMENTS. Refer to the application type at the top of this form and "Required Documentation" checklist to determine the supplemental documents required with each application. For after the fact applications, the responsible contractor of record shall be present at the board hearing. Failure to attend may impact the disposition of the application. The applicant or their authorized legal agent must be present at all meetings. All projects must also obtain a building permit from the City Building Division.

The City's DRC process requires a hard copy of the application and application fee payment to be submitted to City Planning staff BEFORE electronic submittal will be accepted for processing. Applications will only be accepted on the submittal date identified on the annual DRC Meeting Deadline schedule. The application must identify the number of proposed residential dwelling units and/or the square footage of commercial/industrial use, as applicable. Once the application and fee are received a file number will be issued which must be used to identify the project when submitting electronically. Once the file number is issued, the applicant has 24 hours to load the plans electronically. Failure to submit within 24 hours will require the application to begin again the following month.

Location Address: 100 W Dania Beach Blvd

Lot(s): _____ Block: _____ Subdivision: _____

Recorded Plat Name: _____

Folio Number(s): _____ Legal Description: _____

Applicant/Consultant/Legal Representative (**circle one**) City of Dania Beach

Address of Applicant: 100 W Dania Beach

Business Telephone: _____ Home: _____ Fax: _____

E-mail address: _____

Name of Property Owner: City of Dania Beach

Address of Property Owner: 100 W Dania Beach Blvd

Principal Member(s)/Responsible Party: _____

Business Telephone: _____ Home: _____ Fax: _____

Explanation of Request: Text amendment to public art Sec. 811-20 and modification to Sec. 811-130
*Please provide proposed **Plat Name** & **Criteria Statement** as required by the City's **Land Development Code**.*

Prop. Net Acreage: _____ Gross Acreage: _____ Prop. Square Footage: _____

Existing Use: _____ Proposed Use: _____

Is property owned individually, by a corporation, association, or a joint venture?

AUTHORIZED REPRESENTATIVE

I/we are fully aware of the request being made to the City of Dania Beach. If I/We are unable to be present, I/we hereby authorize _____ (individual/firm) to represent me/us in all matters related to this application. I/we hereby acknowledge that the applicable fee was established to offset administrative costs and is not refundable.

I/we are fully aware that all approvals automatically expire within 12 months of City of Dania Beach Planning and Zoning Board or City Commission approval, or pursuant to the expiration timeframe listed in Part 6 of the Dania Beach Land Development Code.

STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
Was acknowledged

By: [Signature]
(Owner / Agent signature*)

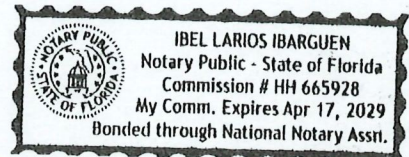
BEFORE ME THIS 3rd DAY OF June, 2024

By:

Eleanor Norona.
(Print name of person acknowledging)

(Joint owner signature if applicable)

Notary [Signature]
(Signature of Notary Public – State of Florida.)



Personally known X or Produced Identification _____

Type of identification produced: _____ or Drivers License _____

***If joint ownership, both parties must sign. If partnership, corporation or association, an authorized officer must sign on behalf of the group. A notarized letter of authorization from the owner of record must accompany the application if an authorized agent signs for the owner(s).**

NO APPLICATION WILL BE AUTOMATICALLY SCHEDULED FOR A MEETING.

***ALL APPLICATIONS MUST BE DETERMINED COMPLETE BY STAFF
BEFORE PROCESSING OCCURS.***



Campaign No.	92533
Today's Date	18 Jun 2026
P.O. Number	Ibel Larios
Sales Rep	Walters, Dustin

bill-to

City of Dania Beach- City Clerk's Office
100 W. Dania Beach Blvd
Dania Beach, FL 33004-3699
Tel: 954 924-6800
Account No: 105628

advertiser

City of Dania Beach- City Clerk's Office
100 W. Dania Beach Blvd
Dania Beach, FL 33004-3699
Tel: 954 924-6800
Account No: 105628

Campaign Summary

Description	TX-026-26 Public Art Board Amends - Ad (First Reading)
Start Date	6/23/2026
End Date	6/24/2026
Currency	

Cost Summary

Gross Amount	\$265.36
Agency Commission	\$0.00
Net Amount	\$265.36
Estimated Tax	\$0.00
Total	\$265.36

Package Details

Description	Start Date	Price
Notice of Public Meeting	6/23/2026	265.36
Package Component Detail		Start Date
Public Notices		6/23/2026
Affidavit		6/23/2026
Sun Sentinel Classified		6/23/2026

**NOTICE OF PUBLIC HEARING
CITY OF DANIA BEACH, FLORIDA**

A Public Hearing will be conducted by the City of Dania Beach City Commission on the following date to consider the following application:

DATE: Tuesday, July 07, 2026

TIME: 7:00 p.m. or as soon thereafter as the same may be heard

PLACE: City Commission Chambers

Dania Beach City Hall

100 West Dania Beach Blvd.

Dania Beach, FL 33004

SUBJECT: TX-026-26: To approve the amendments to the City's public art board ordinance. (First Reading)

The following is the proposed Ordinance of the matter:

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, TO AMEND CHAPTER 28, ENTITLED "LAND DEVELOPMENT CODE", OF THE CITY'S CODE OF ORDINANCES TO AMEND ARTICLE 811, ENTITLED "PUBLIC ART PROGRAM" AT SECTION 811-20 ENTITLED "DEFINITIONS" TO FURTHER CLARIFY THE DEFINITION OF "PUBLIC ART"; AND MODIFYING SECTION 811-130, ENTITLED "PUBLIC ART ADVISORY BOARD", TO REMOVE THE COMMISSION LIAISON POSITION AND REQUIRE CITY COMMISSION AUTHORIZATION FOR ART BOARD PROJECTS; PROVIDING FOR CONFLICTS; CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

Copies of the proposed request or applicable information are available when the agenda is posted online. For more information, please call the Planning Division at (954) 924-6805 Ext. 3654.

Please be advised that if a person decides to appeal any decision made by Local Planning Agency, the Planning and Zoning Board or the City Commission with respect to any matter considered at this hearing, such person will need a verbatim record of the proceedings and for this purpose such person may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City does not provide or prepare such record pursuant to F.S. 286.0105.

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 West Dania Beach Boulevard, Dania Beach, Florida 33004, (954) 924-6800 Ext. 3624, at least 48 hours prior to the meeting.

Application Information

Project: Text Amendments

Application Site: City Wide

Request: To approve the amendments to the City's public art board ordinance.

Hearing Date & Time: July 07, 2026, at 7:00 PM

Hearing Location: City Commission Chambers, Dania Beach City Hall, 100 West Dania Beach Blvd

Contact Information: Eve Boutsis, City Attorney, 954-924-6800 Ext. 3631

7/6/2026 2:25:22

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City of Dania Beach Community Development Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Eleanor Norena, CFM, Deputy City Manager
Corinne Lajoie, MURP, AICP, Director
Claudia Viviana Batista, Planning and Zoning Manager

SUBJECT: TX-021-26: The applicant, the City of Dania Beach, is requesting several text amendments to the City's Code of Ordinances, Land Development Code (LDC). (First Reading).

Request:

TEXT AMENDMENT

1. To amend Section 105-220, entitled "PRD-1 District Supplemental Regulations," adding language relating to accessory structures for this district to the Land Development Code.
2. To amend Section 110-50 entitled "Proximity of Alcoholic Beverage Establishments To Other Establishments and Uses" to provide clarification allowing establishments that serve food with no separation requirements.
3. To amend Section 265-50, entitled "Off-Street Parking Required; On-Street Parking Credit," to provide clarification on parking requirements in the CRA Form-based Districts.
4. To amend Section 265-100, entitled "Design Standards for Residential Parking Spaces Utilizing Individual Driveways or Back-Out Parking," to correct a scrivener's error.
5. To amend Section 275-90, entitled "Perimeter Buffer Landscape Requirements for Vehicular Use Areas (VUA)," to eliminate landscape requirements for City Center.
6. To amend Section 302-20 entitled "Conditions of Use" to modify the two-family dwelling minimum size standards and to provide clarification related to kennel uses.
7. To amend Section 303-50 entitled "NBHD-MU Neighborhood Mixed Use District" to eliminate specific street reference.
8. To amend Code Section 303-90 entitled "NBHD-RES Neighborhood Residential" to amend duplex lot dimensions and correct the article reference for architectural design standards.
9. To amend Code Section 610-15 entitled "Community Outreach" to update requirements for the public outreach process.
10. To amend Code Section 635-40 entitled "Supplemental Application Requirements" to update the regulation for the submittal process.
11. To amend Code Section 655-30 entitled "Application Processing" to eliminate the requirement for replating when vacating the Right-Of-Way.

12. To amend Code Section 830-40 entitled “Definitions.” To remove reference to the City’s Landscape Technical Manual to prioritize other publications recognized as authoritative in the landscape field listed in the same Code Section.

Background:

On September 14, 2010, the City Commission approved the City’s new Land Development Code (LDC), referred to as One Code. As staff continue to use the new regulations, scrivener’s errors, inaccuracies, and vague, imprecise, or ambiguous language continue to emerge, some of which staff propose to address at this time. In addition, over time, any set of regulations become antiquated unless periodically updated.

Text Amendment

1. PRD-1 District Supplemental Regulations

This amendment will clarify the setbacks for accessory structures in the PRD-1 district where the Code is currently silent.

2. Proximity of Alcoholic Beverage Establishments.

This amendment will change regulations to allow establishments that serve food to no longer meet the distance separation requirements citywide, where the exemption was only applicable for the restaurants established within the Regional Activity Center (RAC).

3. Off-Street Parking Required; On-Street Parking Credit

This amendment will clarify the parking requirements for the uses in the RAC- form-based districts. No changes proposed, only clarification.

4. Design Standards for Residential Parking Spaces

This amendment is to correct the scrivener’s errors on pavement material; the change proposed is from peat rock to pea rock.

5. Perimeter Buffer Landscape Requirements for Vehicular Use Areas (VUA)

This amendment eliminates the conflicting regulations between Code Section 307-10 and 275-90 for the City Center zoning district. Both sections would have been applicable. Eliminating requirements from this section allows a better interpretation of landscape requirements in the City Center.

6. Conditions of Use

This amendment will provide a better description related to kennel use. In addition, the proposed regulations for the minimum lot size required for duplex use are more compatible with the majority of the lot sizes in the community. The amendment will reduce the required lot size from 8,000 square feet to 6,000 square feet in the Neighborhood Residential zoning district only. The development of duplexes will create additional housing opportunities in our city.

7. NBHD-MU Neighborhood Mixed Use District

This amendment will eliminate specific street references, creating a broader opportunity to apply the neighborhood-scale development in the district.

8. NBHD-RES Neighborhood Residential

This amendment will change the minimum lot requirements for building a duplex, allowing more

flexibility on residential lots. The previous requirement only allowed duplexes in lots of 8,000 square feet, whereas the text amendment will allow duplexes in lots of 6,000 square feet. This change will be consistent with the discussion in Section 302-20.

9. Community Outreach

This amendment will require public outreach to be conducted no more than sixty (60) days before the public hearing. This change will ensure the developer communicates with the community within a reasonable timeframe prior to the public hearing. The previous language required public outreach without a timeframe.

10. Supplemental Application Requirements

This amendment updates the language on application requirements for Site Plan applications from hard copy to electronic, aligning the Code language with current practice. Since the pandemic, the city has transitioned from paper to electronic submittal.

11. Application Processing

This amendment eliminates the requirement for replating when vacating a Right-of-Way to come into compliance with the new State law s.177.071, F.S., effective July 1, 2025.

12. Definitions

This amendment removes the reference to the City's Landscape Technical Manual duplication, as it is mentioned in the definitions as a reference publication in Code Section 825-50.

This application requires two (2) public hearings by the City Commission.

Staff Analysis

Planning and Zoning staff have recognized the importance of keeping the Land Development Code up to date, the need to make changes to outdated language, and the need to create flexibility in the policies that create a more cohesive set of regulations that can be implemented. The proposed text amendments align with the Comprehensive Plan Objective 1.1.5: "Maintain Land Development Regulations, zoning ordinances, and other administrative rules to implement the Comprehensive Plan" and provide adequate, applicable guidance.

Additionally, the changes proposed will assist the Planning and Zoning staff in implementing the City's development regulations when working with residents and the development community.

Public Hearing Notice

This item was duly advertised, posted, and noticed pursuant to Article 610 of the LDC.

Previous Action

On June 17, 2026, the Planning and Zoning Board recommended approval of the ordinances unanimously.

Budgetary Impact

None

Recommendation

Based on staff analysis, the Community Development Department is requesting that the City Commission approve this ordinance at first reading.

ORDINANCE NO. 2026-_____

AN ORDINANCE OF THE CITY DEFINITIONS" TO CITY OF DANIA BEACH, FLORIDA, AMENDING CERTAIN PROVISIONS OF CHAPTER 28, ENTITLED "LAND DEVELOPMENT CODE", OF THE CITY'S CODE OF ORDINANCES IN ORDER TO CLEAN-UP AND UPDATE VARIOUS PROVISIONS IN THE CODE; INCLUDING TO: (1) AMEND PART 1, ENTITLED "USE REGULATIONS", ARTICLE 105, ENTITLED "USE REGULATIONS FOR RESIDENTIAL AND OPEN SPACE ZONING DISTRICTS", AT SEC. 105-220, ENTITLED "PRD-1 DISTRICT SUPPLEMENTAL REGULATIONS" TO AMEND SITE PLAN REQUIREMENTS FOR ACCESSORY STRUCTURES IN PRD-1; (2) TO AMEND ARTICLE 110, ENTITLED "USE REGULATIONS FOR COMMERCIAL AND MIXED-USE DISTRICTS" AT SECTION 110-50, ENTITLED "PROXIMITY OF ALCOHOLIC BEVERAGE ESTABLISHMENTS TO OTHER ESTABLISHMENTS AND USES", TO REQUIRE CITY COMMISSION AUTHORIZATION OF DISTANCE REQUIREMENTS FOR ALL ALCOHOL ESTABLISHMENTS IN ALL ZONING DISTRICTS; (3) TO AMEND PART 2, ENTITLED "SITE DEVELOPMENT REGULATIONS AT ARTICLE 265, ENTITLED "OFF-STREET PARKING REQUIREMENTS", AT SECTION 265-50, ENTITLED "OFF-STREET PARKING REQUIRED; ON-STREET PARKING CREDIT" TO AMEND THE CRA FORM BASED CODE PARKING CREDIT REQUIREMENTS; AND TO AMEND SECTION 265-100, ENTITLED "DESIGN STANDARDS FOR RESIDENTIAL PARKING SPACES UTILIZING INDIVIDUAL DRIVEWAYS OR BACK-OUT PARKING" TO CORRECT A SCRIVINER'S ERROR; (4) TO AMEND ARTICLE 275, ENTITLED "LANDSCAPING REQUIREMENTS" AT SECTION 275-90, ENTITLED "PERIMETER BUFFER LANDSCAPE REQUIREMENTS FOR VEHICULAR USE AREAS (VUAS)" TO ELIMINATE LANDSCAPING REQUIREMENTS FOR CITY CENTER; (5) TO AMEND PART 3, ENTITLED "SPECIAL ZONING DISTRICTS", SUBPART 1, ENTITLED "COMMUNITY REDEVELOPMENT AREA (CRA) FORM-BASED ZONING DISTRICTS" AT SECTION 302-20, ENTITLED "CONDITIONS OF USE" TO MODIFY THE TWO-FAMILY (DUPLEX) DWELLINGS MINIMUM SIZE STANDARDS; AND TO CLARIFY A PROVISION RELATING TO PET SUPPLY STORES; (6) TO AMEND ARTICLE 303, ENTITLED "DISTRICT DEVELOPMENT STANDARDS" AT SECTION 303-50, ENTITLED "NBHD-MU, NEIGHBORHOOD MIXED-USE DISTRICT" TO ELIMINATE SPECIFIC STREET REFERENCES; AND AMENDING SECTION 303-90, ENTITLED "NBHD-RES, NEIGHBORHOOD RESIDENTIAL DISTRICT" TO AMEND DUPLEX LOT DIMENSIONS AND CORRECTING THE ARTICLE REFERENCE FOR ARCHITECTURAL DESIGN STANDARDS; (7) TO AMEND PART 6, ENTITLED "DEVELOPMENT REVIEW PROCEDURES AND REQUIREMENTS", ARTICLE 610, ENTITLED "PUBLIC HEARING NOTICES", AT SECTION 610-15, ENTITLED "COMMUNITY OUTREACH" TO REQUIRE THE OUTREACH BE HELD NO MORE THAN 60 DAYS PRIOR TO THE PUBLIC HEARING; (8) TO AMEND ARTICLE 635, ENTITLED "SITE PLANS" AT SECTION 635-40, ENTITLED "SUPPLEMENTAL APPLICATION REQUIREMENTS" TO REQUIRE ELECTRONIC FILING OF PLANS; (9) TO AMEND ARTICLE 655, ENTITLED "VACATIONS OF RIGHT-OF-WAY" AT SECTION 655-30, ENTITLED "APPLICATION PROCESSING" TO ELIMINATE THE REQUIREMENT FOR REPLATTING WHEN VACATING A RIGHT-OF-WAY; AND (10) TO AMEND PART 8 ENTITLED "TECHNICAL APPENDIX", ARTICLE 830, ENTITLED "TREE ABUSE" AT SECTION 830-40, ENTITLED "DEFINITIONS" TO REMOVE REFERENCE TO THE CITY'S LANDSCAPE TECHNICAL MANUAL; PROVIDING FOR CONFLICTS; CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, periodically the City of Dania Beach Community Development Department undertakes clean-up of the City's Land Development Code (LDC); and

WHEREAS, the Department believes it is in the best interest of the City to continue to provide clarity in the LDC and to correct scrivener's errors and other minor modifications to the Code; and

WHEREAS, the clean-up includes the following edits and amendments:

1. Amend Section 105-220:to provide better guidance when accessory structures are proposed at PRD-1 districts. At the moment, the LDC does not provide details on how to accept this at the DRC review.
2. Amend Section 110-50 to be consistent with the change requested by the City Commission to clarify that establishments that serve food do not need to follow separation requirements.
3. Amend Section 265-50 to clarify parking requirements in the CRA Form-based Districts, as the previous version was silent on parking requirements.
4. Amend Section 265-100 to remove a scrivener's error.
5. Amend Section 275-90 to avoid a conflict on landscape code interpretation.
6. Amend Section 302-20, to clarify that provision relates to vocal animals kennel and provide for the conditions of use.
7. Amend Section 303-90 to provides a better approach to duplex constructions by relaxing the minimum lot dimensions.
8. Amend Section 610-15 to provide a better regulation for public outreach requirements, especially for items that are postponed and need public input
9. Amend Section 635-40, requiring all submittals to be electronic, consistent with the current practice since COVID.
10. Amend Section 655-30, to update the language for waiver of re-plat to match the Law of Florida 2025-164 (Platting processing).
11. And amending Section 830-40, to remove the landscape manual language as a reference from the Code.

WHEREAS, the Planning & Zoning Board heard the ordinance on June 17, 2026 and recommended approval of the ordinance to the City Commission; and

WHEREAS, the ordinance ensures that the City continues to improve the LDC and protect its police powers by providing clear zoning regulations; and

WHEREAS, the Administration supports adoption of the ordinance.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

Section 1. That the preceding “Whereas” clauses are ratified and incorporated as a record of the legislative intent of this Ordinance.

Section 2. That Chapter 28, entitled "Land Development Code" at Part 1, entitled “Use Regulations”, Article 105, entitled “Use Regulations for Residential and Open Space Zoning Districts”, at Section 105-220, entitled “Prd-1 District Supplemental Regulations” to be amended as follows:

CHAPTER 28

LAND DEVELOPMENT CODE

PART 1. - USE REGULATIONS

* * *

ARTICLE 105. - USE REGULATIONS FOR RESIDENTIAL AND OPEN SPACE ZONING DISTRICTS

* * *

Sec. 105-220. PRD-1 District supplemental regulations.

(D) *Required information.* A site development plan for the purposes of this section shall include, but is not limited to, the following plans, designs, specifications and information:

* * *

(10) Accessory structures must meet the requirements of Code Sec. 215-90(C)

* * *

Section 3. That Chapter 28, entitled "Land Development Code" at Article 110, entitled “Use Regulations For Commercial And Mixed-Use Districts”, at Section 110-50, entitled “Proximity of Alcoholic Beverage Establishments to Other Establishments And Uses” be amended as follows:

ARTICLE 110. - USE REGULATIONS FOR COMMERCIAL AND MIXED-USE DISTRICTS

* * *

Sec. 110-50. Proximity of alcoholic beverage establishments to other establishments and uses.

(A) *[Applicability.]* The distance separation requirements of this section shall not apply to:

- (1) The sale of beer or wine or both for consumption off-premises; and
- (2) Restaurants and cafes (including outdoor or open-air cafes specifically approved by the city commission) serving beer, wine, and liquor, for consumption on the premises only; ~~that are located within the Community Redevelopment Area form-based code districts;~~ city-wide; and

* * *

Section 4. That Chapter 28, entitled "Land Development Code" at Part 2, entitled "Site Development Regulations at Article 205, entitled "Tabular Summary of Site Development Standards for all Zoning Districts" be amended as follows:

Sec. 265-50. Off-street parking required; on-street parking credit.

* * *

(A) *[Accessory off-street parking.]* Accessory off-street parking spaces shall be provided for all uses of land, building and structure in accordance with this section.

(B) *[Handicap-accessible parking.]* Handicap-accessible parking shall be provided in the quantity and location required in subsection 11-4.1.2 of the building code.

(C) *On-street parking.* Wherever the city commission constructs or authorizes the construction of on-street parking spaces adjacent to a lot, the on-street spaces shall count toward the off-street parking requirement for said lot. An on-street parking space that overlaps the street frontage of two lots shall count toward the required off-street parking for a lot if at least fifty (50) percent of the parking space is situated along the street frontage of the lot. Whenever an on-street space is split evenly among the street frontage of two lots, the space shall count toward the off-street parking requirement of both lots. The on-street parking space shall be for public use and shall not be reserved for private use unless otherwise approved by the city commission.

(D) *[Abbreviations]. Abbreviations used in the off-street parking requirement table.*

CSA	=	Customer service area
Pkg	=	Parking
Requ.	=	Requirement required
I/B	=	Inbound
O/B	=	Outbound

SCHEDULE OF MINIMUM OFF-STREET PARKING REQUIREMENTS

Minimum Off-Street Parking Requirement			
Use		All Districts	CRA Form-Based Districts
(A) Residential and Lodging			
1	Bed and Breakfast *	Two (2) per establishment Plus one (1) per guest room	Two (2) per establishment plus eight-tenths (0.8) per guest room
2	Duplexes	Two (2) per d.u.	One and one-half (1.5) per d.u.
3	Hotels and Motels	One (1) per guest room Plus ten (10) spaces per one thousand (1,000) sf of floor area devoted to ballrooms, meeting rooms, restaurants, lounges, shops, and other accessory uses	In CC, EDBB-MU, and GTWY-MU districts, zero (0) parking is required if supported by the required parking analysis and subject to the approval of the community development director.
4	Mobile Homes	Two (2) per d.u.	<u>See all Districts, unless otherwise identified</u>
5	Multi-family Dwelling		<u>See all Districts, unless otherwise identified</u>
	- Efficiency/Studio	One (1) per d.u.	One (1) per d.u.
	- One (1) bedroom	One and one-half (1.5) per d.u.	One and one-quarter (1.25) per d.u.
	- Two (2) or more bedrooms	One and three-quarters (1.75) per d.u.	One and three-quarters (1.75) per d.u.
		Development with more than ten (10) units, then one (1) per five (5) units (marked guest parking)	Development with more than ten (10) units, then one (1) per five (5) units (marked guest parking)
6	Single-Family Dwelling	Two (2) per d.u. with two thousand (2,000) sf or less.	<u>See all Districts, unless otherwise identified</u>
		One (1) space per five hundred (500) sf above first two thousand (2,000) sf;	<u>See all Districts, unless otherwise identified</u>

		however, an addition of five hundred (500) sf or less with no bedroom shall not require any additional spaces. Total required spaces not to exceed five (5).	
		* In the PRD-1 District, lots less than sixty (60) feet wide or fronting curb and gutter streets shall provide one (1) guest space per four (4) dwelling units to be conveniently distributed throughout the community.	See all Districts, unless otherwise identified
(B) Community Facilities			
7	Animal hospital, kennel	One (1) per three hundred (300) sf	See all Districts, unless otherwise identified
8	Bus or other mass transit station	One (1) per one hundred (100) sf of waiting room area	See all 1 Districts, unless otherwise identified
9	College, specialty school	One (1) per sixty (60) sf of class-room instruction area.	See all Districts, unless otherwise identified
10	Day care, preschool	One (1) per four hundred (400) sf or, a minimum of five (5) sf, whichever is greater	See all Districts, unless otherwise identified
		Stacking spaces may be substituted for pkg spaces up to ten (10) spaces or twenty-five (25) percent of the pkg requ. (lesser of)	See all Districts, unless otherwise identified
11	Government offices	One (1) per two hundred fifty (250) sf	One (1) per three hundred (300) sf
12	Places of public assembly	One (1) per four (4) seats, plus one (1) per one thousand (1,000)	See all Districts, unless otherwise identified

		sf of all assembly areas	
		Pkg for accessory uses and multiple assembly areas shall be calculated independently, and may utilize the shared pkg provisions of section 265-90.	<u>See all Districts, unless otherwise identified</u>
13	Primary academic school	One (1) per fourteen (14) students of design capacity	<u>See all Districts, unless otherwise identified</u>
14	Public library, museum, art gallery, or community center	Ten (10) plus one (1) per four hundred (400) sf	Four (4) plus one (1) per four hundred (400) sf
15	Residential care facility	One-half (0.5) per sleeping room or per two (2) residents (greater of)	<u>See all Districts, unless otherwise identified</u>
		Based upon max. permitted occupancy	<u>See all Districts, unless otherwise identified</u>
16	Secondary academic school for grades 7—9	One (1) per nine (9) students of design capacity	<u>See all Districts, unless otherwise identified</u>
17	Secondary school	One (1) per three (3) students of design capacity	<u>See all Districts, unless otherwise identified</u>
(C) Commercial Uses			
18	Adult Entertainment	One (1) per two hundred fifty (250) sf of CSA	<u>See all Districts, unless otherwise identified</u>
19	Banks, financial institutions, credit unions, and check-cashing stores	One (1) per two hundred fifty (250) sf Six (6) I/B and one (1) O/B stacking spaces are required per drive-through window	One (1) per three hundred (300) sf Six (6) I/B and one (1) O/B stacking spaces are required per drive-through window
20	Beauty and barber shops	One (1) per three hundred (300) sf	One (1) per two hundred fifty (250) sf
21	Boat or marine vehicle storage	One (1) per ten (10) marine storage spaces	<u>See all Districts, unless otherwise identified</u>

22	Boat sales, service, manufacturing	One (1) per five hundred (500) sf	See all Districts, unless otherwise identified
23	Bowling alley	Four (4) per lane	See all Districts, unless otherwise identified
24	Broadcasting studio, radio or television station	One (1) per four hundred (400) sf	See all Districts, unless otherwise identified
25	Car wash, accessory use	N/A Three (3) I/B, one (1) O/B stacking spaces per car wash bay are required	See all Districts, unless otherwise identified
26	Car wash, principal use	Five (5) plus one and one-half (1.5) per vehicle position designated for hand washing, detailing, or vehicle cleaning	See all Districts, unless otherwise identified
		Twelve (12) I/B and six (6) O/B stacking spaces for automated car wash bays are required, regardless of the number of bays	See all Districts, unless otherwise identified
27	Catering facility*	One (1) per five hundred (500) sf *for off-site consumption	See all Districts, unless otherwise identified
28	Contractor and trade shops ⁽¹⁾	One (1) per five hundred (500) sf	See all Districts, unless otherwise identified
29	Convenience store	One (1) per two hundred fifty (250) sf	One (1) per three hundred (300) sf
30	Copy/printing shop	One (1) per two hundred (250) sf	One (1) per three hundred (300) sf
31	Dry-stack marina	One-half (.5) per boat storage space	See all Districts, unless otherwise identified
32	Equipment and machinery sales, rental, service ⁽¹⁾	One (1) per four hundred (400) sf	See all Districts, unless otherwise identified
33	Fortune tellers, tattoo parlor	One (1) per two hundred (200) sf or	One (1) per two hundred seventy-five (275) sf

		five (5) total, greater of	
34	Furniture, large or appliance, or decorator showroom ⁽¹⁾	One (1) per five hundred (500) sf One (1) per six hundred (600) sf if located in the design district overlay	<u>See all Districts, unless otherwise identified</u>
35	Garden shop, greenhouse, nursery, outdoor display	One (1) per two hundred (200) sf of principal enclosed retail and display plus:	<u>See all Districts, unless otherwise identified</u>
		One (1) per five hundred (500) sf up to two thousand five hundred (2,500) sf of outdoor use, then one (1) for each additional one thousand (1,000) sf	<u>See all Districts, unless otherwise identified</u>
36	Health club, gym	One (1) per three hundred (300) sf plus:	One (1) per three hundred (300) sf
		One (1) per two hundred fifty (250) sf devoted to indoor or outdoor sports courts.	<u>See all Districts, unless otherwise identified</u>
37	Indoor amusement center or arcade	One (1) per thirty (30) sf of CSA	<u>See all Districts, unless otherwise identified</u>
38	Indoor play center	One (1) per three hundred (300) sf	<u>See all Districts, unless otherwise identified</u>
39	Laundromat	One (1) per one hundred fifty (150) sf or three (3) machines (greater of)	One (1) per two hundred fifty (250) sf
40	Marina	One (1) per boat berth	<u>See all Districts, unless otherwise identified</u>
41	Medical office	One (1) per two hundred (200) sf	One (1) per two hundred fifty (250) sf
42	Miniature golf, golf driving range, archery range, gun range, batting cage	Three (3) plus two (2) per hole and driving, hitting or shooting position	<u>See all Districts, unless otherwise identified</u>

43	Motion picture studio	One (1) per three hundred (300) sf	See all Districts, unless otherwise identified
44	Motor fuel pumps (retail)	One (1) per two hundred (200) sf devoted to automotive use Required pkg for additional uses shall be calculated separately	See all Districts, unless otherwise identified
45	Office, business and professional	One (1) per three hundred (300) sf	One (1) per four hundred (400) sf if located within eight hundred (800) feet of a public parking facility; otherwise, one (1) per three hundred (300) sf
46	Outdoor commercial recreation facility (other)	One (1) per four (4) persons of capacity on each ride or exhibit (including waiting area) plus:	See all Districts, unless otherwise identified
		One (1) per four (4) seats in the viewing or spectator area plus	See all Districts, unless otherwise identified
		Fifteen (15) per net acre of land designated for outdoor recreation, plus one (1) space for each	See all Districts, unless otherwise identified
47	Outdoor stands	Five (5) per stand	See all Districts, unless otherwise identified
48	Personal service establishments, retail dry cleaner	One (1) per three hundred (300) sf	One (1) per three hundred (300) sf
48.5	Retail Pharmacy	One (1) space per one hundred (100) sf of floor area	One (1) space per one hundred (100) sf of floor area
49	Public utility or service facility	One (1) per one hundred (100) sf of CSA or	One (1) per two hundred (200) sf of CSA or

		One (1) per five hundred (500) sf of office and warehouse	One (1) per six hundred (600) sf of office and warehouse
50	Restaurant, fast food, drive-in or drive-through	One (1) per fifty (50) sf of CSA plus:	<u>See all Districts, unless otherwise identified</u>
		Eight (8) I/B stacking spaces and two (2) O/B stacking spaces for any drive-through window are required plus:	One (1) per sixty (60) sf of CSA plus: Eight (8) I/B stacking spaces and two (2) O/B stacking spaces for any drive-through window are required
		One (1) per two hundred (200) sf of remaining GFA and outdoor seating area	One (1) per three hundred (300) sf of remaining GFA and outdoor seating area
51	Restaurant, take-out	One (1) per seventy-five (75) sf of CSA	
52	Restaurants, full-service; nightclubs; bars; and other eating places	One (1) per forty (40) sf of CSA including open-air seating area	One (1) per sixty (60) sf of CSA including open-air seating area
		One (1) per thirty (30) sf of CSA if live entertainment is provided	No additional parking required for live entertainment
53	Retail and shopping centers under forty thousand (40,000) sf of GFA	One (1) per three hundred (300) sf Uses with greater pkg requirement than retail shall be calculated separately	<u>See all Districts, unless otherwise identified</u>
54	Shopping center forty thousand (40,000) sf of GFA or larger	One (1) per two hundred fifty (250) sf Includes up to ten (10) percent of sf for uses with greater pkg requirement than retail. Additional sf above ten (10) percent for such uses shall be calculated separately.	One (1) per three hundred (300) sf
55	Specialized printer, reproduction shop	One (1) per three hundred (300) sf For specialized graphics editing,	<u>See all Districts, unless otherwise identified</u>

		"blueprint" reproduction or both	
56	Sport courts as a principal use	Two (2) per court	See all Districts, unless otherwise identified
57	Vehicle display, sales, rental, leasing	One (1) per two hundred (200) sf plus:	See all Districts, unless otherwise identified
		One (1) per two thousand (2,000) sf of outdoor vehicle display or storage area	See all Districts, unless otherwise identified
58	Vehicle repair or body shop establishment	Three (3) per vehicle position inside the repair bays.	See all Districts, unless otherwise identified
(D) Industrial Uses			
59	Distribution terminal ⁽¹⁾	One (1) per seven hundred (700) sf	See all Districts, unless otherwise identified
60	Industrial, manufacturing, labs, and research uses ⁽¹⁾	One (1) per five hundred (500) sf. Parking for accessory office, warehouse, and showroom areas shall be required and calculated separately for all square footage in excess of twenty percent (20%) of the main use.	See all Districts, unless otherwise identified
61	Self-storage, warehouse ⁽¹⁾ or	One (1) per two thousand (2,000) sf. Parking for accessory uses, including the management office, shall be required and calculated separately for all square footage in excess of twenty percent (20%) of the main use.	See all Districts, unless otherwise identified
62	Service or repair, general ⁽¹⁾	One (1) per five hundred (500) sf	See all Districts, unless otherwise identified

63	Showroom, wholesale to trades ⁽¹⁾	One (1) per four hundred (400) sf *accessory to office or warehouse	<u>See all Districts, unless otherwise identified</u>
64	Studio*	One (1) plus three hundred (300) sf *for music, dance, art, etc.>	<u>See all Districts, unless otherwise identified</u>
65	Taxidermist	One (1) per four hundred (400) sf	<u>See all Districts, unless otherwise identified</u>
66	Yacht club, charter boat, sightseeing boat, excursion boat, or gambling boat	Seven-tenths (0.7) per slip Parking requirements for other uses operated in conjunction with the primary use shall be calculated separately.	<u>See all Districts, unless otherwise identified</u>
		Plus one (1) per two (2) persons allowed within max. boat occupancy	<u>See all Districts, unless otherwise identified</u>

* * *

Sec. 265-100. Design standards for residential parking spaces utilizing individual driveways or back-out parking.

* * *

(E) Residential driveways for single-family and duplex may be composed of gravel (~~peat~~ pea rock).

* * *

Section 5. That Chapter 28, entitled "Land Development Code" at Part 2, entitled "Site Development Regulations at Article 275, entitled "Landscaping Requirements" at Sec. 275-90, entitled "Perimeter buffer landscape requirements for vehicular use areas (VUAs)" be amended as follows:

* * *

ARTICLE 275. - LANDSCAPING REQUIREMENTS

* * *

Sec. 275-90. Perimeter buffer landscape requirements for vehicular use areas (VUAs).

* * *

- (C) *Business, commercial, and industrial properties.* These regulations are not applicable to the City Center (CC) district. City Center is regulated through section 307-90 On the site of a building or open lot use providing a vehicular use area, where such area will not be entirely screened visually by an intervening building or structure from any abutting right-of-way or adjacent property, there shall be provided landscaping between such area and such abutting right-of-way or property as follows:

* * *

Section 6. That Chapter 28, entitled "Land Development Code" at Part 3, entitled "Special Zoning Districts", at Subpart 1, entitled "Community Redevelopment Area (CRA) Form-Based Zoning Districts", at Section 302-20, entitled "Conditions of Use" to be amended as follows:

* * *

PART 3. - SPECIAL ZONING DISTRICTS

SUBPART 1. - COMMUNITY REDEVELOPMENT AREA (CRA) FORM-BASED ZONING DISTRICTS

* * *

Sec. 302-20. Conditions of use.

- (A) The following are the conditions of use that correspond to the numbers in the schedule of permitted, special exception, and prohibited uses contained in section 302-10.

- (1) Two-family (duplex) dwellings may be constructed only on vacant lots that satisfy the minimum lot size criteria of ~~eight thousand (8,000)~~ six thousand (6,000) square feet and a minimum width requirement of ~~eighty (80)~~ sixty (60) feet, ~~or are under common ownership with an adjoining vacant lot that, if combined, could satisfy the minimum lot criteria for a duplex dwelling.~~ Any such lot occupied by a single-family dwelling cannot be converted or redeveloped for two-family dwelling use.

* * *

- (21) ~~All uses with this restriction shall be located in a freestanding building not containing other uses other than restricted, entertainment, or industrial uses, provided that pet supply stores that do not~~ Kenneling of house or display dogs or exotic birds (parrots, parakeets, and other vocal varieties) shall be located in a free standing building.

* * *

Section 7. That Chapter 28, entitled "Land Development Code" at PART 3, entitled "Special Zoning Districts", at Subpart 1, entitled "Community Redevelopment Area (CRA) Form-Based Zoning Districts", at Article 303, entitled "District Development Standards" be amended as follows:

* * *

ARTICLE 303, ENTITLED "DISTRICT DEVELOPMENT STANDARDS"

* * *

Sec. 303-50. NBHD-MU, neighborhood mixed-use district.

- (A) *Intent and purpose.* May be applied along existing and planned collector streets that border neighborhoods and along portions of some arterial roadways where neighborhood-scale commercial and multiple-family residential uses are desirable, ~~as follows: West Dania Beach Boulevard, Stirling Road, Phippen Waiters Road, West Dixie Highway, and Sheridan Street. Each such street is for the purposes of this section.~~ The development pattern associated with this district is linear, typically one lot deep along a thoroughfare. Rear yards are required in order to accommodate parking and loading and provide separation from the residential neighborhoods typically bordering the rear lot lines.

* * *

Sec. 303-90. NBHD-RES, Neighborhood Residential District.

* * *

- (F) *Allowable building and frontage types (see articles 310 and 311 for details) and required lot dimensions.*

Building Types	Frontage types					
	Porch	Balcony over Porch	Door yard	Stoop	Lot Dimension	
					Width	Depth
Single-Family *	✓	✓			60'	90'
Duplex *	✓	✓			80' <u>60'</u>	100' <u>90'</u>
Mansion *	✓	✓			80'	100'

* * *

- (M) *Architectural and design standards.* See article ~~530~~ 525.

* * *

Section 8. That Chapter 28, Entitled "Land Development Code" at Part 6, Entitled "Development Review Procedures and Requirements", Article 610, entitled "Public Hearing Notices", at Section 610-15, entitled "Community Outreach" be amended as follows:

* * *

Part 6, Entitled “Development Review Procedures and Requirements”

* * *

Article 610 - Public Hearing Notices

* * *

Sec. 610-15. Community Outreach

The applicant for any application requiring public hearing must conduct community outreach to present the application to the surrounding community prior to the application being scheduled for public hearing. The intent is for the developer/applicant to meet with the community to discuss the development application, to understand the perspective of the community and mitigate any adverse impacts, if possible, before presenting the application at a public hearing. Applications that can be administratively approved shall also be required to conduct community outreach, unless waived by the Community Development Director. The method of reaching out to the community is left to the developer/applicant, however in-person meetings are preferred. Public notice must be provided to staff prior to notice being sent to the community. A summary of the outreach activity and discussion must be provided to staff prior to the application being scheduled for public hearing. The community outreach meeting should occur no more than 60 days prior to the scheduled public hearing. If a significant change is proposed, an additional meeting is needed at the discretion of the director.

* * *

Section 9. That Chapter 28, Entitled "Land Development Code" at Part 6, Entitled “Development Review Procedures and Requirements”, Article 635, entitled “Site Plans” at Section 635-40, entitled “Supplemental application requirements” be amended as follows:

* * *

ARTICLE 635. - SITE PLANS

* * *

Sec. 635-40. Supplemental application requirements.

* * *

- (E) Site plans, including all information required in section 635-50, must be provided in an electronic version signed and sealed. ~~below, folded and bound together in separate plan sets with a cover sheet indicating plan sheet numbers. The overall size of plans shall be twenty-four (24) inches by thirty-six (36) inches drawn at a scale no smaller than one (1) inch equals twenty (20) feet, except when a smaller scale is approved by the community development director.~~ All plans shall be prepared by professional surveyors and mappers, engineers, architects, landscape architects, or other appropriate professionals as determined by Florida Law, who are licensed and registered in the State of Florida.

* * *

Section 10. That Chapter 28, Entitled "Land Development Code" at Part 6, Entitled "Development Review Procedures and Requirements", Article 655, entitled "Vacations of Right-of-Way" at Section 655-30, entitled "Application processing" be amended as follows:

* * *

ARTICLE 655. - VACATIONS OF RIGHT-OF-WAY

* * *

Sec. 655-30. Application processing.

- (D) ~~No platted street, alley or other property dedicated to the public use shall be vacated or abandoned except by a new plat submitted to and approved by the city commission, showing the condition of the area after such vacation and abandonment; however, if it is determined by the city commission that the submission and approval of such new plat would cause an undue hardship to the property owner requesting such a vacation or abandonment, the submission and approval of such new plat may be waived by the city commission.~~
- (E) All vacation applications shall be processed as ordinances of the city in accordance with the applicable city and state requirements. The application shall be referred to the city planning and zoning board for its recommendation.

* * *

Section 11. That Chapter 28, Entitled "Land Development Code", Part 8 entitled "Technical Appendix", Article 830, entitled "Tree Abuse" at Section 830-40, entitled "Definitions" be amended as follows:

* * *

PART 8 - TECHNICAL APPENDIX

* * *

ARTICLE 830. - TREE ABUSE

* * *

Sec. 830-40. Definitions.

- (A) In interpreting the provisions of this article, if no definition is provided and the context permits, the latest editions of the following publications recognized as authoritative in the field shall apply. The publications are listed in order of authority, should discrepancies occur.
- (1) Section 825-50 of the Dania Beach City Code;
 - (2) ~~City of Dania Beach Landscape Technical Manual;~~

* * *

Section 12. That all ordinances or part of ordinances in conflict with the provisions of the Ordinance are repealed.

Section 13. It is the intention of the Mayor and City Commission of the City of Dania Beach, and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of the City of Dania Beach, Florida. The sections of this ordinance may be renumbered or re-lettered to accomplish such intention, and the word "ordinance" may be changed to "section," "article," or other appropriate word.

Section 14. That this Ordinance shall be effective 10 days after passage on second reading.

PASSED on first reading on _____, 2026.

PASSED AND ADOPTED on second reading on _____ 2026.

First Reading:

Motion by: _____

Second by: _____

Second Reading:

Motion by: _____

Second by: _____

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

SIGNATURES ON THE FOLLOWING PAGE

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division

(954) 924-6805 X3792
(954) 922-2687 Fax

Standard Development Application

- ☐ Administrative Variance
- ☐ Land Use Amendment
- ☐ Plat
- ☐ Rezoning
- ☐ Site Plan
- ☐ Special Exception
- ☐ Variance
- ☐ Other: _____ (SEE APPLICATION TYPE SCHEDULE ON PAGES 3 & 4)

Date Rec'd: _____

Petition No.: TX-021-26

THIS APPLICATION WILL NOT BE ACCEPTED UNTIL IT IS COMPLETE AND SUBMITTED WITH ALL NECESSARY DOCUMENTS. Refer to the application type at the top of this form and "Required Documentation" checklist to determine the supplemental documents required with each application. For after the fact applications, the responsible contractor of record shall be present at the board hearing. Failure to attend may impact the disposition of the application. The applicant or their authorized legal agent must be present at all meetings. All projects must also obtain a building permit from the City Building Division.

The City's DRC process requires a hard copy of the application and application fee payment to be submitted to City Planning staff BEFORE electronic submittal will be accepted for processing. Applications will only be accepted on the submittal date identified on the annual DRC Meeting Deadline schedule. The application must identify the number of proposed residential dwelling units and/or the square footage of commercial/industrial use, as applicable. Once the application and fee are received a file number will be issued which must be used to identify the project when submitting electronically. Once the file number is issued, the applicant has 24 hours to load the plans electronically. Failure to submit within 24 hours will require the application to begin again the following month.

Location Address: 100 W Dania Beach Blvd

Lot(s): _____ Block: _____ Subdivision: _____

Recorded Plat Name: _____

Folio Number(s): _____ Legal Description: _____

Applicant/Consultant/Legal Representative (circle one) City of Dania Beach

Address of Applicant: 100 W Dania Beach

Business Telephone: _____ Home: _____ Fax: _____

E-mail address: _____

Name of Property Owner: City of Dania Beach

Address of Property Owner: 100 W Dania Beach Blvd

Principal Member(s)/Responsible Party: _____

Business Telephone: _____ Home: _____ Fax: _____

Explanation of Request: Please see attached amendments request

Please provide proposed **Plat Name & Criteria Statement** as required by the City's **Land Development Code**.

Prop. Net Acreage: _____ Gross Acreage: _____ Prop. Square Footage: _____

Existing Use: _____ Proposed Use: _____

Is property owned individually, by a corporation, association, or a joint venture?

AUTHORIZED REPRESENTATIVE

I/we are fully aware of the request being made to the City of Dania Beach. If I/We are unable to be present, I/we hereby authorize _____ (individual/firm) to represent me/us in all matters related to this application. I/we hereby acknowledge that the applicable fee was established to offset administrative costs and is not refundable.

I/we are fully aware that all approvals automatically expire within 12 months of City of Dania Beach Planning and Zoning Board or City Commission approval, or pursuant to the expiration timeframe listed in Part 6 of the Dania Beach Land Development Code.

STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
Was acknowledged

By: [Signature]
(Owner / Agent signature*)

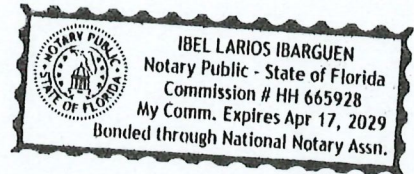
BEFORE ME THIS 3rd DAY OF June, 2026

By:

Eleanor Norona
(Print name of person acknowledging)

(Joint owner signature if applicable)

Notary [Signature]
(Signature of Notary Public – State of Florida.)



Personally known X or Produced Identification _____

Type of identification produced: _____ or Drivers License _____

***If joint ownership, both parties must sign. If partnership, corporation or association, an authorized officer must sign on behalf of the group. A notarized letter of authorization from the owner of record must accompany the application if an authorized agent signs for the owner(s).**

NO APPLICATION WILL BE AUTOMATICALLY SCHEDULED FOR A MEETING.

***ALL APPLICATIONS MUST BE DETERMINED COMPLETE BY STAFF
BEFORE PROCESSING OCCURS.***

TEXT AMENDMENT

- (1) To amend Section 105-220, entitled "PRD-1 District Supplemental Regulations," adding language of accessory structures for this district to the Land Development Code.
- (2) To amend Section 110-50 entitled "Proximity of Alcoholic Beverage Establishments To Other Establishments and Uses" to provide clarification that establishments that serve food do not need to follow separation requirements.
- (3) To amend Section 265-50, entitled "Off-Street Parking Required; On-Street Parking Credit," to provide clarification on parking requirements in the CRA Form-based Districts
- (4) To amend Section 265-100, entitled "Design Standards for Residential Parking Spaces Utilizing Individual Driveways or Back-Out Parking," to correct scrivener's error
- (5) To amend Section 275-90, entitled "Perimeter Buffer Landscape Requirements for Vehicular Use Areas (VUA)" to eliminate landscape requirements for City Center
- (6) To amend Section 302-20 entitled "Conditions of Use" To modify the two-family dwelling minimum size standards and to provide clarification to vocal animas kennel uses.
- (7) To amend Code Section 303-90 entitled "NBD-RES Neighborhood Residential" to amend duplex lot dimensions and correct the article reference for architectural design standards.
- (8) To amend Code Sec.610-15 entitled "Community Outreach" to update requirements for the public outreach process.
- (9) To amend Code Sec. 635-40 entitled "Supplemental Application Requirements" to update the regulation for the submittal process.
- (10) To amend Code Sec. 655-30 entitled "Application Processing" to eliminate the requirement for replating when vacating the Right-Of-Way.
- (11) To amend Code Sec. 830-40 entitled "Definitions." To remove reference to the City's Landscape Technical Manual.



Campaign No.	92528
Today's Date	18 Jun 2026
P.O. Number	Ibel Larios
Sales Rep	Walters, Dustin

bill-to

City of Dania Beach- City Clerk's Office
100 W. Dania Beach Blvd
Dania Beach, FL 33004-3699
Tel: 954 924-6800
Account No: 105628

advertiser

City of Dania Beach- City Clerk's Office
100 W. Dania Beach Blvd
Dania Beach, FL 33004-3699
Tel: 954 924-6800
Account No: 105628

Campaign Summary

Description	TX-021-26 Text Amendments - Ad (First Reading)
Start Date	6/23/2026
End Date	6/24/2026
Currency	

Cost Summary

Gross Amount	\$454.38
Agency Commission	\$0.00
Net Amount	\$454.38
Estimated Tax	\$0.00
Total	\$454.38

Package Details

Description	Start Date	Price
Notice of Public Meeting	6/23/2026	454.38
Package Component Detail		Start Date
Public Notices		6/23/2026
Affidavit		6/23/2026
Sun Sentinel Classified		6/23/2026

**NOTICE OF PUBLIC HEARING
CITY OF DANIA BEACH, FLORIDA**

A Public Hearing will be conducted by the City of Dania Beach City Commission on the following date to consider the following application:

DATE: Tuesday, July 07, 2026

TIME: 7:00 p.m. or as soon thereafter as the same may be heard

PLACE: City Commission Chambers

Dania Beach City Hall

100 West Dania Beach Blvd.

Dania Beach, FL 33004

SUBJECT: TX-021-26: The applicant, the City of Dania Beach, is requesting several text amendments to the City's Code of Ordinances, Land Development Code (LDC). (First Reading)

The following is the proposed Ordinance of the matter:

AN ORDINANCE OF THE CITY DEFINITIONS" TO CITY OF DANIA BEACH, FLORIDA, AMENDING CERTAIN PROVISIONS OF CHAPTER 28, ENTITLED "LAND DEVELOPMENT CODE", OF THE CITY'S CODE OF ORDINANCES IN ORDER TO CLEAN-UP AND UPDATE VARIOUS PROVISIONS IN THE CODE; INCLUDING TO: (1) AMEND PART 1, ENTITLED "USE REGULATIONS", ARTICLE 105, ENTITLED "USE REGULATIONS FOR RESIDENTIAL AND OPEN SPACE ZONING DISTRICTS", AT SEC. 105-220, ENTITLED "PRD-1 DISTRICT SUPPLEMENTAL REGULATIONS" TO AMEND SITE PLAN REQUIREMENTS FOR ACCESSORY STRUCTURES IN PRD-1; (2) TO AMEND ARTICLE 110, ENTITLED "USE REGULATIONS FOR COMMERCIAL AND MIXED-USE DISTRICTS" AT SECTION 110-50, ENTITLED "PROXIMITY OF ALCOHOLIC BEVERAGE ESTABLISHMENTS TO OTHER ESTABLISHMENTS AND USES", TO REQUIRE CITY COMMISSION AUTHORIZATION OF DISTANCE REQUIREMENTS FOR ALL ALCOHOL ESTABLISHMENTS IN ALL ZONING DISTRICTS; (3) TO AMEND PART 2, ENTITLED "SITE DEVELOPMENT REGULATIONS AT ARTICLE 265, ENTITLED "OFF-STREET PARKING REQUIREMENTS", AT SECTION 265-50, ENTITLED "OFF-STREET PARKING REQUIRED; ON-STREET PARKING CREDIT" TO AMEND THE CRA FORM BASED CODE PARKING CREDIT REQUIREMENTS; AND TO AMEND SECTION 265-100, ENTITLED "DESIGN STANDARDS FOR RESIDENTIAL PARKING SPACES UTILIZING INDIVIDUAL DRIVEWAYS OR BACK-OUT PARKING" TO CORRECT A SCRIVINER'S ERROR; (4) TO AMEND ARTICLE 275, ENTITLED "LANDSCAPING REQUIREMENTS" AT SECTION 275-90, ENTITLED "PERIMETER BUFFER LANDSCAPE REQUIREMENTS FOR VEHICULAR USE AREAS (VUAS)" TO ELIMINATE LANDSCAPING REQUIREMENTS FOR CITY CENTER; (5) TO AMEND PART 3, ENTITLED "SPECIAL ZONING DISTRICTS", SUBPART 1, ENTITLED "COMMUNITY REDEVELOPMENT AREA (CRA) FORM-BASED ZONING DISTRICTS" AT SECTION 302-20, ENTITLED "CONDITIONS OF USE" TO MODIFY THE TWO-FAMILY (DUPLEX) DWELLINGS MINIMUM SIZE STANDARDS; AND TO CLARIFY A PROVISION RELATING TO PET SUPPLY STORES; (6) TO AMEND ARTICLE 303, ENTITLED "DISTRICT DEVELOPMENT STANDARDS" AT SECTION 303-50, ENTITLED "NBHD-MU, NEIGHBORHOOD MIXED-USE DISTRICT" TO ELIMINATE SPECIFIC STREET REFERENCES; AND AMENDING SECTION 303-90, ENTITLED "NBHD-RES, NEIGHBORHOOD RESIDENTIAL DISTRICT" TO AMEND DUPLEX LOT DIMENSIONS AND CORRECTING THE ARTICLE REFERENCE FOR ARCHITECTURAL DESIGN STANDARDS; (7) TO AMEND PART 6, ENTITLED "DEVELOPMENT REVIEW PROCEDURES AND REQUIREMENTS", ARTICLE 610, ENTITLED "PUBLIC HEARING NOTICES" AT SECTION 610-15, ENTITLED "COMMUNITY OUTREACH" TO REQUIRE

NOTICES , AT SECTION 610-15, ENTITLED "COMMUNITY OUTREACH" TO REQUIRE THE OUTREACH BE HELD NO MORE THAN 60 DAYS PRIOR TO THE PUBLIC HEARING; (8) TO AMEND ARTICLE 635, ENTITLED "SITE PLANS" AT SECTION 635-40, ENTITLED "SUPPLEMENTAL APPLICATION REQUIREMENTS" TO REQUIRE ELECTRONIC FILING OF PLANS; (9) TO AMEND ARTICLE 655, ENTITLED "VACATIONS OF RIGHT-OF-WAY " AT SECTION 655-30, ENTITLED "APPLICATION PROCESSING" TO ELIMINATE THE REQUIREMENT FOR REPLATING WHEN VACATING A RIGHT-OF-WAY; AND (10) TO AMEND PART 8 ENTITLED "TECHNICAL APPENDIX", ARTICLE 830, ENTITLED "TREE ABUSE" AT SECTION 830-40, ENTITLED "DEFINITIONS" TO REMOVE REFERENCE TO THE CITY'S LANDSCAPE TECHNICAL MANUAL; PROVIDING FOR CONFLICTS; CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

Copies of the proposed request or applicable information are available when the agenda is posted online. For more information, please call the Planning Division at (954) 924-6805 Ext. 3654.

Please be advised that if a person decides to appeal any decision made by Local Planning Agency, the Planning and Zoning Board or the City Commission with respect to any matter considered at this hearing, such person will need a verbatim record of the proceedings and for this purpose such person may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City does not provide or prepare such record pursuant to F.S. 286.0105.

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 West Dania Beach Boulevard, Dania Beach, Florida 33004, (954) 924-6800 Ext. 3624, at least 48 hours prior to the meeting.

Application Information

Project: Text Amendments

Application Site: City Wide

Request: To request approval of several text amendments to the City's Code of Ordinances, Land Development Code (LDC).

Hearing Date & Time: July 07, 2026, at 7:00 PM

Hearing Location: City Commission Chambers, Dania Beach City Hall, 100 West Dania Beach Blvd

Contact Information: Claudia Viviana Batista, PZ Manager, 954-924-6805 Ext. 3654

6/23/2026 92528

This Insertion Order Form forms part of the Agreement by and between Customer and Tribune Publishing Company ("Company"), and is governed by the terms and conditions set forth in Company's Business Terms of Service (available at <https://www.tribpub.com/central-terms-of-service/>) (the "Business Terms") and the Data Processing Addendum (the "DPA"). The Business Terms, DPA, and this Insertion Order are collectively referred to as the "Agreement." The Business Terms and DPA constitute integral parts of this Insertion Order and are hereby incorporated into this Insertion Order by this reference. Capitalized Terms not otherwise defined in this Insertion Order have the same meanings as that ascribed to them in Business Terms. In the event of any ambiguity, conflict, or inconsistency between any of the Business Terms, this Insertion Order, and the DPA, the following order of precedence shall govern for purposes of resolving any such ambiguity, conflict, or inconsistency: (1) this Insertion Order, (2) the DPA, if applicable, and (3) the Business Terms.



City of Dania Beach Community Development Memorandum

DATE: 7/7/2026

TO: Honorable Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Eleanor Norena, CFM, Deputy City Manager
Corinne Lajoie, MURP, AICP, Director

SUBJECT: TX-019-26: The applicant, the City of Dania Beach, is requesting several text amendments to the form-based zoning districts, located within the Regional Activity Center (RAC), regarding height and density in the City's Code of Ordinances, Land Development Code (LDC).

Request:

TEXT AMENDMENT

Amend the City's LDC regarding building height and residential density within the RAC form-based zoning districts.

PUBLIC HEARING NOTICE

This item was duly advertised, posted and noticed pursuant to Article 610 of the LDC.

Background:

On March 12, 2024, the City Commission approved Ordinance Number 2024-021 eliminating development incentive bonuses. Since the adoption of that ordinance, coupled with evolving market conditions and increased development costs throughout South Florida, the City has experienced a critical decline in new development and redevelopment activity. As a result, opportunities to stimulate economic growth, attract private investment, and revitalize key commercial corridors have significantly slowed.

The City of Dania Beach is uniquely positioned as a gateway community for visitors traveling from Fort Lauderdale-Hollywood International Airport and Port Everglades. Thousands of visitors, businesses, and investors travel through the City each day, making the visual image, economic vitality, and functionality of the downtown and gateway corridors critically important to the City's long-term economic competitiveness. The City's vision is to transform these areas into vibrant, walkable, mixed-use destinations that create a strong first impression while supporting a sustainable economic ecosystem.

On May 20, 2026, a proposed text amendment introducing incentive bonuses within five (5) form-based zoning districts: City Center, East Dania Beach Boulevard Mixed-Use, Neighborhood Mixed-Use, South Federal Highway Mix-Use and Gateway Mixed-Use

districts, was presented to the Planning and Zoning Board. The amendment sought to provide opportunities for developers to obtain additional height and density in exchange for enhanced redevelopment outcomes, investment, and economic activity. The Planning and Zoning Board recommended denial of the request by a four (4) to one (1) vote.

Since that time, staff has reevaluated the City's redevelopment strategy and determined that future efforts should be concentrated within the under-utilized Federal Highway corridors. These districts currently contain vacant or underperforming properties, limited pedestrian activity, and development patterns that do not maximize the area's economic, social, or urban design potential. From a planning perspective, encouraging strategic mixed-use redevelopment within the downtown core will create a more cohesive urban environment that promotes walkability, connectivity, activation of public spaces, and a stronger sense of place.

From an economic development standpoint, the introduction of carefully structured incentive bonuses is intended to encourage private investment and support the development of a diversified mix of residential, commercial, retail, office, hospitality, and entertainment uses. A thriving mixed-use downtown creates the critical mass necessary to support small businesses, restaurants, retailers, and service providers while increasing daytime and evening activity throughout the area. Increased residential density within the urban core also supports long-term business sustainability by creating a built-in customer base that contributes to a stronger local economy.

The City's goal is not simply to encourage growth, but to guide high-quality redevelopment that enhances the quality of life of Dania Beach, strengthens its position as Broward County's First City, and establishes a vibrant gateway corridor reflective of the City's long-term vision. By focusing redevelopment efforts within the Federal Highway corridor and City Center district, the City can better position itself to attract investment, create employment opportunities, support existing businesses, expand the tax base, and foster a modern urban environment that benefits residents, visitors, and the business community alike.

Staff Analysis

Staff is proposing focused growth in very select zoning districts through height and density bonuses when a developer participates in the proposed incentives, which include open space, public parking, parks, attainable housing, and rooftop activation. Staff is proposing the implementation of incentive bonuses in two (2) zoning districts with the RAC; City Center and South Federal Highway-Mixed-Use zoning districts. This very strategic application enables the City to focus on the elimination of blight and encourage redevelopment of very under-utilized properties within the City's downtown core.

The proposed maximum permitted height in each form-based zoning district strategically varies by location within each district to ensure the greatest height is the farthest away from residential neighborhoods.

These changes have been discussed at four (4) previous public meetings, which are identified below:

- April 14, 2026 – City Commission presentation made where staff was directed to move forward with a text amendment to re-establish the bonus incentives.
- May 20, 2026 – City's Planning and Zoning Board public hearing
- June 9, 2026 – City Commission public hearing for first reading of the ordinance
- June 18, 2026 – Core community meeting at P.J. Meli park

CITY CENTER

When established in 2010, the incentives available in the City Center Zoning allowed the density to be increased from 50 dwelling units per acre, up to 150 dwelling units per acre.

When the incentives were eliminated in 2024 the incentives were removed and the 50 dwelling units per acre remained. This amendment proposes to reinstate the use of incentive bonuses.

In 2010 the maximum height that could be achieved through the use of incentives was fourteen (14) stories. Today, without incentives, the maximum height is seven (7) stories. This amendment proposes to reinstate the use of incentive bonuses in strategic locations.

SOUTH FEDERAL HIGHWAY MIXED-USE

The maximum permitted density that could be achieved in the South Federal Highway Mixed-Use zoning district was twenty-five (25), up to fifty (50) dwelling units per acre with the use of incentives. The elimination of incentives reduced the allowable density to twenty-five (25) dwelling units per acre. This amendment proposes to re-establish the use of incentive bonuses.

The maximum allowable height that was allowed ranged from three (3) stories to eight (8) stories with the use of incentives. The elimination of incentives dropped the height down to two (2) to four (4) stories, depending on location. This amendment proposes to allow the use of incentive bonuses, depending on location and parcel size.

INCENTIVES

The incentive bonuses proposed with this ordinance and the eligible zoning districts are identified below:

<u>Y = Incentive bonus available</u> <u>N = Incentive bonus not available</u>		
<u>List of amenities that qualify for development incentives</u>	<u>CC</u>	<u>SFED-MU</u>
<u>Provide public open space or paseo [see sec. 304-50]</u>	Y	Y
<u>Provide public parking [sec. 304-60]</u>	Y	Y
<u>Public Parks [see sec. 304-70]</u>	Y	Y
<u>Rooftop Activation [see sec 304-80]</u>	Y	N
<u>Attainable Housing [see sec 304-90]</u>	Y	Y

OPEN SPACE

In the Neighborhood Mixed-Use zoning district, a bonus of one (1) story, ten (10) dwelling units, and five percent (5%) pervious reduction can be earned when a developer provides 2,500 square feet of public open space.

In the City Center zoning district, a bonus of two (2) stories, twenty (20) dwelling units per acre, and one hundred percent (100%) pervious area reduction can be earned when a developer provides 2,500 square feet open space.

PUBLIC PARKING

A bonus of two (2) stories, twenty (20) dwelling units per acre and five percent (5%) impervious reduction can be earned when a developer provides twenty (20) public parking spaces or payment in lieu of twenty (20) parking spaces at a rate of \$30,000.00 each space (per the LDC, Section 265-92(B)(1)).

PUBLIC PARKS

A bonus of one (1) story, ten (10) units, and five percent (5%) pervious reduction may be earned when a developer provides payment in lieu of park space at a rate of fifty cents (\$.50) per square foot of residential floor area of a project.

ROOFTOP ACTIVATION

A bonus of one (1) story, ten (10) dwelling units, and five percent (5%) pervious area reduction may be earned when a developer provides activated rooftop space with public access.

ATTAINABLE HOUSING

One (1) story and five percent (5%) pervious area reduction may be earned for every ten (10) of attainable house rate units provided by a developer.

Planning and Zoning Recommendation

On May 20, 2026, the Planning and Zoning Board recommended denial of the ordinance modifying all five (5) form-based zoning districts (Motion to deny; For: Wright, Roberts, Rauhe, Robertson. Against: De Las Salas.)

City Commission Previous Action

One June 9, 2-026, the City Commission approved this text amendment on first reading with a 3-2 vote (YES – Salvino, Lewellen, Rimoli, NO – Davis, Ryan).

Budgetary Impact

These proposed amendments will encourage development and continued redevelopment activity, thereby increasing revenues collected.

Recommendation

Community Development staff is recommending the City Commission approve the ordinance on second and final reading.

ORDINANCE NO. 2026-_____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 28 “LAND DEVELOPMENT CODE”; PART 3, ENTITLED SPECIAL ZONING DISTRICTS”, SUBPART 1, ENTITLED THE “COMMUNITY REDEVELOPMENT AREA (CRA) FORM-BASED ZONING DISTRICTS”; ARTICLE 303, ENTITLED “DETAILED USE REGULATIONS”; TO AMEND THE CHAPTER IN ORDER TO CREATE INCENTIVES (HEIGHT AND DENSITY BONUSES) FOR THE FOLLOWING DISTRICTS: CITY CENTER DISTRICT (SECTION 303-40); SFED-MU, SOUTH FEDERAL HIGHWAY CORRIDOR MIXED-USE DISTRICT (SECTION 303-80); AND UPDATING THE ZONING MAPS ACCORDINGLY; AMENDING ARTICLE 304, ENTITLED “BUILDING HEIGHT AND TRANSITION REGULATIONS” TO INCLUDE INCENTIVES AND TO CREATE THE FOLLOWING SECTIONS: 304-30, ENTITLED INCENTIVE APPLICABILITY, 304-40, ENTITLED “SCHEDULE OF INCENTIVES”, 304-50, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC OPEN SPACE”, 304-60, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC PARKING”, 304-70, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC PARKS”, 304-80, ENTITLED “INCENTIVE BONUS FOR PROVIDING PUBLIC ROOFTOP ACTIVATION”, AND 304-90 ENTITLED “INCENTIVE BONUS FOR PROVIDING ATTAINABLE HOUSING”; PROVIDING FOR CODIFICATION, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City’s Strategic Plan goals were to have a financially sound and responsible city providing services valued by the community; investment in upgrading city infrastructure and facilities; to ensure that Dania Beach is the City’s residents “Hometown”, a vibrant and sustainable community; and to provide residents and visitors opportunities for leisure and cultural experiences; and

WHEREAS, the City desires to ensure quality of life expectations including safety and security, critical services for clean water and responsive support, strong infrastructure, recreation and culture and economic stability; and

WHEREAS, in 2024, the reduction in height and density changed zoning and the building fund saw an extreme reduction in project development; and

WHEREAS, the City in focusing on the future, and proposed changes to homestead property taxes, and the loss of certain businesses, like Spirit Airlines, forces the City to focus on a proactive approach that honors the City's commitments to the Strategic Plan and SMART Strategic Growth; and

WHEREAS, there are certain park projects that remain unfunded, and certain infrastructure projects for stormwater, water and sewer, roadway improvements, and historic structure renovations, etc., that need to be funded; and

WHEREAS, the City seeks to encourage Smart Strategic Growth by concentrating growth in existing urban areas instead of low-density residential community areas; and

WHEREAS, SMART Strategic Growth will create a pedestrian friendly walkable City with small/family-owned business for amenities and shopping local; and

WHEREAS, mixed use development is intended to reduce traffic, commute time, lower infrastructure costs, support the local economy, and improve our quality of life as the projects would protect existing neighborhoods and ensure protection of the environment by not intruding into environmentally protected areas and concentrating density along corridors; and

WHEREAS, the City proposed incentives to the main corridor areas to encourage and create new smart growth investment opportunities; and

WHEREAS, the impact fees from implementing incentives create revenues to fund quality of life initiatives as outlined in the City's Strategic Plan; and

WHEREAS, the Planning and Zoning Board is required to conduct one (1) duly noticed public hearings in accordance with law; and

WHEREAS, the City Commission is required to conduct two (2) duly noticed public hearings in accordance with law; and

WHEREAS, the City Commission finds that the approval of the proposed amendment to the Land Development Code will protect the public health, safety, and welfare of the residents of the City, and further the purpose, goals, objectives and policies of the Comprehensive Plan; and

WHEREAS, the City Commission finds and determines that updating the City's Code of Ordinances is in the best interest of the residents of Dania Beach.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

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

Section 2. That Chapter 28 entitled the “Land Development Code”, Part 3, “Special Zoning Districts,” Subpart 1 entitled “Community Redevelopment Area (CRA) Form Based Zoning Districts at Article 303, entitled “Detailed Use Regulations” is amended as follows:

* * *

**CHAPTER 28
LAND DEVELOPMENT CODE**

* * *

ARTICLE 303. – DETAILED USE REGULATIONS

* * *

Sec. 303-40. City Center (CC) District.

- (A) *Intent and purpose:* To establish a mixed-use downtown with transit supportive densities and intensities where citizens can work, live, and shop in the economic, governmental, entertainment and cultural focal point of Dania Beach. This district is designed to encourage accessible, active, pedestrian-oriented areas within walking distance of a prospective transit station on the FEC railway.
- (B) *Density:* Maximum fifty (50) du/ac by right; up to 150 du/ac with incentive bonus (see article 304).

* * *

- (F) *Minimum required pervious, landscaped lot area:* Ten percent (10%); may be reduced up to zero (0%) with incentive (see article 304). ~~Sec. 303-30(E)(4) provides for payment in-lieu.~~

* * *

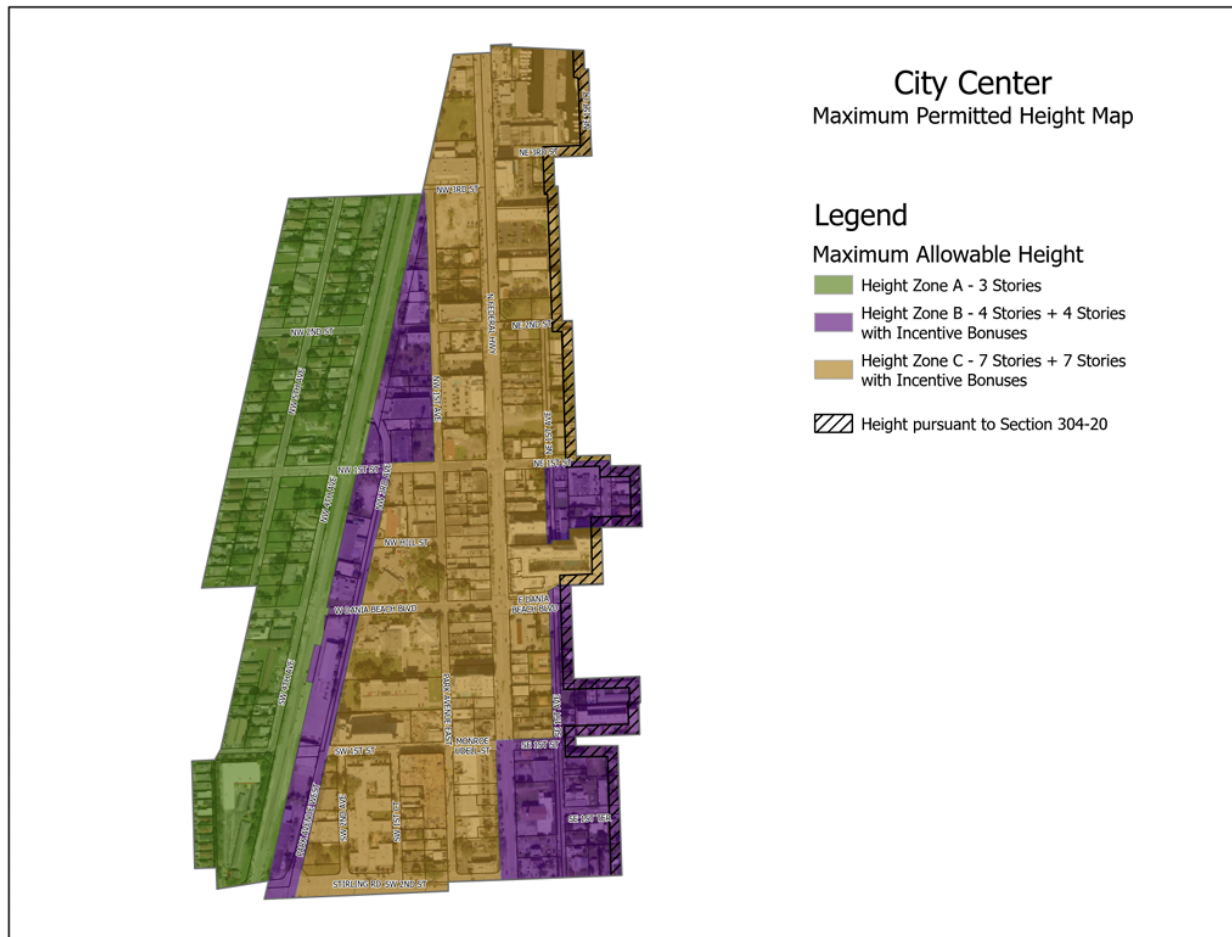
- (P) *Height:* “K”, district maximum is ~~seven (7)~~ fourteen (14) stories with incentive bonus and 150' and varies by location (see height map & article 304), with a minimum two (2) habitable stories required in the City Center District core. The maximum allowable height in this district is based upon proximity to adjacent residential zoning districts. Allowable height increases at a rate of one (1) foot per one (1) foot of horizontal distance from an adjacent residential zoning district boundary or residentially used property line. Therefore, allowable height within one (1) portion of a property might be different than that permitted on another portion. Buildings must be designed accordingly. ~~The allowable height of buildings just outside of the district boundary is shown for information purposes. Height greater than~~

* * *

~~Below may deleted and replaced with map following.~~



Replacement Map



Sec. 303-80. SFED-MU, South Federal Highway corridor mixed-use district.

* * *

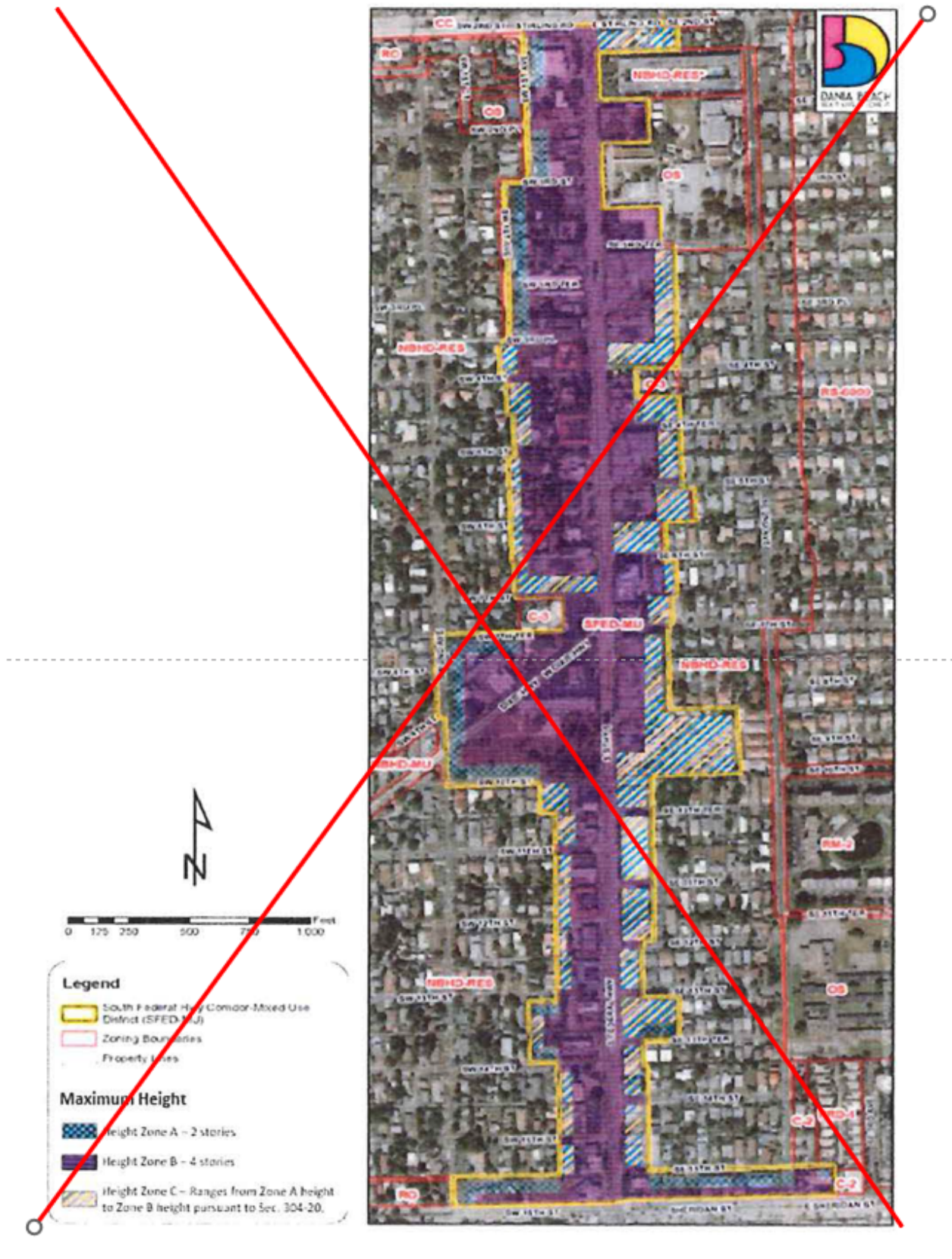
- (B) *Density*: Maximum 25 du/ac by right; up to 50 du/ac with incentive bonus (see article 304).
- (C) Reserved.
- (D) *Pervious landscaped lot area*: Minimum fifteen percent (15%); may be reduced to zero percent (0%) with incentive bonus (see article 304).

* * *

- (O) ~~Reserved.~~ *Upper story setbacks*: 10% of lot width up to a maximum of 30' required on corner sides (see "J" in diagram) for any part of building exceeding 3 stories (see "L" in diagram).

* * *

- (P) *Height*: maximum height, "K", in district is ~~four (4)~~ six (6) stories with incentive bonuses for parcels of a minimum of half (1/2) an acre, and eight (8) stories with incentive bonus for parcels of one (1) acre or larger, all other maximum height of four (4) stories. Permitted height varies by location. The maximum allowable height in this district is based upon proximity to adjacent residential zoning districts. Allowable height increases at a rate of one (1) foot per one (1) foot of horizontal distance from an adjacent residential zoning district boundary or residentially used property line. Therefore, allowable height within one (1) portion of a property might be different than that permitted on another portion. Buildings must be designed accordingly. ~~The allowable height of buildings just outside of the district boundary is shown on the height map for information purposes.~~ Parcels of half (1/2) an acre minimum can obtain two (2) additional stories with the use of incentives. Parcels of one (1) acre or greater can obtain an additional four (4) stories with the use of incentives.



South Federal Hwy District Height Map

Legend

 South Federal Hwy Corridor
Mixed Use District

 Parcels

Maximum Height

 Height Zone F - 4 Stories *

 Height pursuant to Section
304-20

* + 2 Stories Incentive Bonus for
Properties Over 0.5 Acres

** + 4 Stories Incentive Bonus for
Properties Over 1 Acre



Section 3. That Chapter 28 entitled the “Land Development Code”, Part 3, “Special Zoning Districts,” at Article 304, “Building Height and Transition Regulations,” is amended as follows:

CHAPTER 28
LAND DEVELOPMENT CODE

* * *

PART 3. SPECIAL ZONING DISTRICTS

SUBPART 1. COMMUNITY REDEVELOPMENT AREAS (CRA) FOR-BASED ZONING DISTRICTS

* * *

ARTICLE 304. BUILDING HEIGHT ~~AND~~ TRANSITION REGULATIONS, AND INCENTIVE BONUS

* * *

Sec. 304-30. Incentive Bonus Applicability.

Height, density and lot coverage bonuses are awarded when a developer provides one or more of public parking, open space, public parks, or public roof top activation (for qualifying locations).

Sec. 304-40. Schedule of Incentive Bonus.

The table below shows the amenities that qualify for height, density and impervious area incentive bonus within the different districts. The amount of the incentive bonus is delineated in the table below. The developer can determine the type and extent of amenities to provide in order to reach the maximum permissible height shown on the height maps.

<u>Y = Incentive bonus available</u> <u>N = Incentive bonus not available</u>		
<u>List of amenities that qualify for development incentives</u>	<u>CC</u>	<u>SFED-MU</u>
<u>Provide public open space or paseo [see sec. 304-50]</u>	<u>Y</u>	<u>Y</u>
<u>Provide public parking [sec. 304-60]</u>	<u>Y</u>	<u>Y</u>
<u>Public Parks [see sec. 304-70]</u>	<u>Y</u>	<u>Y</u>

Y = Incentive bonus available		
N = Incentive bonus not available		
List of amenities that qualify for development incentives	<u>CC</u>	<u>SFED-MU</u>
Rooftop Activation [see sec 304-80]	<u>Y</u>	<u>N</u>
Attainable Housing [see sec 304-90]	<u>Y</u>	<u>Y</u>

Sec. 304-50. Incentive Bonus for providing Public Open Space.

- (A) In the Neighborhood Mixed-Use District, one (1) story, ten (10) du/ac, and five (5) percent pervious area reduction subject to a maximum density, height and pervious area limitations established under the applicable zoning district for a minimum twenty-five hundred (2,500) square feet. open space that complies with article 312, or a pedestrian paseo that complies with sec. 309-20. The open space or paseo shall satisfy 100 percent of the pervious open space requirement for the lot that provides it.
- (B) In the City Center District, two (2) stories and twenty (20) du/ac for a minimum twenty-five hundred (2,500) square feet. open space that complies with article 312, or pedestrian paseo that complies with sec. 309-20, and one (1) story and ten (10) du/ac for each full additional one thousand five hundred (1,500) square feet of open space that complies with article 312. The open space or paseo shall satisfy 100 percent of the pervious open space requirement for the lot that provides it.
- (C) This intensity bonus is available at the determination of the City Commission or designee based upon whether the any given location is appropriate and desirable for open space.
- (D) The standards for provision of public open space for incentive bonus credit shall be as provided in article 312.

Sec. 304-60. Incentive Bonus for providing Public Parking.

Bonus of two (2) story, twenty (20) dwelling units and reduction of five (5) percent impervious area reduction subject to a maximum density, height and pervious area limitations established under the applicable zoning district for each twenty (20) public parking spaces provided to the City for public parking use through City approval of dedication of the spaces for public use shall be identified on site plan which shall run with the subject property in perpetuity. Alternatively, payment in lieu of off-street parking can be accepted in accordance with Section 265-92 through provision of a shared parking agreement in a form approved by the city attorney, which shall restrict the spaces for public use, and shall run with the subject property in perpetuity. The intensity bonus shall not exceed the maximum height, density and impervious area limitations of the applicable district.

Sec. 304-70. Incentive Bonus for providing Public Parks.

- (A) A development may be eligible for a density and height bonus not to exceed a maximum of one (1) story, ten (10) du/ac, and five (5) percent pervious area reduction subject to a maximum density, height and pervious area limitations established under the applicable zoning district. The public park incentive bonus fee shall be calculated pursuant to section 305 70(B), which shall be applied to the City's park fund for park land acquisition or park improvements. The full public park incentive fee shall be paid in order to exercise any density of height bonus or combination thereof, under this section. The full public park incentive fee shall be paid regardless of whether the use of the density or height bonus is limited by the maximum density or height established under the applicable zoning district or the applicant chooses not to exercise portions of the height or density bonuses. Eligibility for a density and height bonus under this section shall require development containing a minimum of twenty-five (25) dwelling units.
- (B) The public park incentive fee shall be equal in value to fifty cents (\$0.50) per square foot of estimated residential gross floor area.
- (C) For purposes of this section, residential gross floor area shall be defined as the sum of the habitable horizontal area of all residential floors of all stories of a residential building or structure under a roof, and including, interior amenity areas, clubhouses, lobby areas, however, excluding private garages, maintenance facilities, balconies, stairwells, elevators, basements and subbasements, covered parking, loading areas, and parking structures.
- (D) The contributions referenced in this section are calculated in 2014 dollars and shall be adjusted by the Consumer Price Index on an annual basis.
- (E) Payment of the public park incentive fee shall be made prior to issuance of a building permit.

Sec. 304-80. Incentive Bonus for providing Public Rooftop Activation.

- (A) A development may be eligible for a density and height bonus not to exceed a maximum of one (1) story, ten (10) dwelling units, and five (5) percent pervious area reduction subject to a maximum density, height and pervious area limitations established under the applicable zoning district subject to a maximum density of height limitations established under the applicable zoning district.
- (B) Public rooftop activation is the intentional design and programming of rooftop access to provide usable space for public, commercial, cultural, or environmental purposes. A rooftop activation space shall be open to the general public without requirement of residency, membership or mandatory purchase for entry. Residential recreation space does not meet the requirement for public rooftop activation.
- (C) Public rooftop activation square footage must be equal to a minimum of sixty (60) percent of the rooftop area shall be publicly accessible, with a minimum of two thousand five hundred (2,500) square feet and detailed on approved site plan.
- (D) Public rooftop activation must meet the on-site parking regulations identified in Article 265.

- (E) A public access easement or covenant shall be recorded prior to the issuance of a building permit. Such easement shall run with the land to guarantee public access in perpetuity unless otherwise amended by the City
- (F) Public access to the public rooftop and public restrooms must be provided.

Sec. 304-90. Incentive bonus for providing attainable housing.

- (A) Definition. Attainable housing shall mean “workforce.” “moderate workforce” and “low income” as defined by the Administrative Rules Document of the Broward County Land Use Plan, article 8, and includes both owner occupied and rental housing.
- (B) A Bonus of one (1) story and five percent (5%) pervious area reduction may be awarded for every ten (10) attainable housing units provided.
- (C) [Eligibility requirements.] In order to be eligible for density and height bonuses under this section, the developer shall first guarantee the attainability of the unit for the specified income level as either rental or owner-occupied housing for a period of at least thirty (30) years via a restrictive covenant in a form acceptable to the City attorney may require. The City Commission may establish a one-time fee applicable to each development that receives bonus units to offset the cost of administering the attainable housing programs.

* * *

Section 4. That if any section, clause, sentence, or phrase of this Ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, the holding shall not affect the validity of the remaining portions of this Ordinance.

Section 5. That it is the intention of the Mayor and City Commission of the City of Dania Beach, and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of the City of Dania Beach, Florida and codified by Municode. The sections of this ordinance may be renumbered or re-lettered to accomplish such intention, and the word "ordinance" may be changed to "section," "article," or other appropriate word.

Section 6. That all ordinances or part of ordinances in conflict with the provisions of the Ordinance are repealed.

Section 7. That this ordinance shall take effect 10 days after passage on second reading.

PASSED on first reading on June 9, 2026.

PASSED AND ADOPTED on second reading on _____ 2026.

First Reading:

Motion by: Commissioner Lewellen

Second by: Commissioner Rimoli

Second Reading:

Motion by: _____

Second by: _____

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____ _____

Commissioner Luis Rimoli _____ _____

Commissioner Archibald J. Ryan IV _____ _____

Vice Mayor Marco Salvino _____ _____

Mayor Joyce L. Davis _____ _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY



City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division
(954) 924-6805 X3792
(954) 922-2687 Fax

Standard Development Application

- ☐ Administrative Variance
- ☐ Land Use Amendment
- ☐ Plat
- ☐ Rezoning
- ☐ Site Plan
- ☐ Special Exception
- ☐ Variance
- ☐ Other: _____

Date Rec'd: _____

Petition No.: TX-019-26

(SEE APPLICATION TYPE SCHEDULE ON PAGES 3 & 4)

THIS APPLICATION WILL NOT BE ACCEPTED UNTIL IT IS COMPLETE AND SUBMITTED WITH ALL NECESSARY DOCUMENTS. Refer to the application type at the top of this form and "Required Documentation" checklist to determine the supplemental documents required with each application. For after the fact applications, the responsible contractor of record shall be present at the board hearing. Failure to attend may impact the disposition of the application. The applicant or their authorized legal agent must be present at all meetings. All projects must also obtain a building permit from the City Building Division.

The City's DRC process requires a hard copy of the application and application fee payment to be submitted to City Planning staff BEFORE electronic submittal will be accepted for processing. Applications will only be accepted on the submittal date identified on the annual DRC Meeting Deadline schedule. The application must identify the number of proposed residential dwelling units and/or the square footage of commercial/industrial use, as applicable. Once the application and fee are received a file number will be issued which must be used to identify the project when submitting electronically. Once the file number is issued, the applicant has 24 hours to load the plans electronically. Failure to submit within 24 hours will require the application to begin again the following month.

Location Address: 100 W DANIA BEACH BLVD

Lot(s): _____ Block: _____ Subdivision: _____

Recorded Plat Name: _____

Folio Number(s): _____ Legal Description: _____

Applicant/Consultant/Legal Representative (circle one) CITY OF DANIA BEACH

Address of Applicant: 100 W DANIA BEACH BLVD

Business Telephone: _____ Home: _____ Fax: _____

E-mail address: _____

Name of Property Owner: CITY OF DANIA BEACH

Address of Property Owner: 100 W DANIA BEACH BLVD

Principal Member(s)/Responsible Party: _____

Business Telephone: _____ Home: _____ Fax: _____

Explanation of Request: Text Amend to the LDC regarding building height and residential density within the RAC form-based zoning district
Please provide proposed **Plat Name** & **Criteria Statement** as required by the City's **Land Development Code**.

Prop. Net Acreage: _____ Gross Acreage: _____ Prop. Square Footage: _____

Existing Use: _____ Proposed Use: _____

Is property owned individually, by a corporation, association, or a joint venture?

AUTHORIZED REPRESENTATIVE

I/we are fully aware of the request being made to the City of Dania Beach. If I/We are unable to be present, I/we hereby authorize _____ (individual/firm) to represent me/us in all matters related to this application. I/we hereby acknowledge that the applicable fee was established to offset administrative costs and is not refundable.

I/we are fully aware that all approvals automatically expire within 12 months of City of Dania Beach Planning and Zoning Board or City Commission approval, or pursuant to the expiration timeframe listed in Part 6 of the Dania Beach Land Development Code.

STATE OF FLORIDA
COUNTY OF BROWARD
The foregoing instrument
Was acknowledged

By: [Signature]
(Owner / Agent signature*)

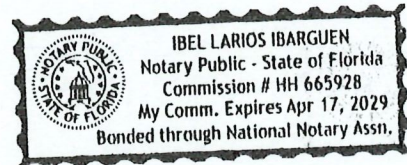
BEFORE ME THIS 18th DAY OF May, 2026

By:

Eleanor Norcena
(Print name of person acknowledging)

(Joint owner signature if applicable)

Notary [Signature]
(Signature of Notary Public – State of Florida)



Personally known X or Produced Identification _____

Type of identification produced: _____ or Drivers License _____

***If joint ownership, both parties must sign. If partnership, corporation or association, an authorized officer must sign on behalf of the group. A notarized letter of authorization from the owner of record must accompany the application if an authorized agent signs for the owner(s).**

NO APPLICATION WILL BE AUTOMATICALLY SCHEDULED FOR A MEETING.

***ALL APPLICATIONS MUST BE DETERMINED COMPLETE BY STAFF
BEFORE PROCESSING OCCURS.***

From: [Gabriel M. de las Salas](#)
To: ["jason_tarala@sheriff.org"](mailto:jason_tarala@sheriff.org)
Subject: Federal Highway Motels - Thanks to Sgt. Valdez
Date: Wednesday, May 27, 2026 12:28:26 PM

Hi Captain Tarala,

I wanted to follow up on a call I received from Sgt. Robert Valdez. He was beyond polite and professional – a great guy. The conversation was about BSO's efforts to tackle the crime coming out of the motels on Federal Highway.

I am not sure who prompted the call or what motivated it...but to be clear, I have no issues with BSO at all — you all do a great job under the circumstances. The problems aren't due to a lack of law enforcement or effort from the deputies. It's a systemic issue driven by the lack of investment and blight along the corridor.

To the extent my voice carries any weight, I'm doing what I can to push our elected officials toward policies that encourage real capital investment and redevelopment of those seedy motels. I know it is best for you to remain apolitical, but I'd encourage you to speak with them as well and remind them that these motels and blighted properties are the root of the problem. Anecdotally, every deputy I've spoken with says the same thing. Compiling some relevant statistics might be especially persuasive.

Thanks again for all your team does. I really appreciate your service and the hard work of everyone at BSO. Please send my best wishes to Sgt. Valdez and all the men and women working to make Dania Beach safer.

Regards,

Gabriel M. de las Salas
Attorney at Law

GMS LAW
PLLC

Please note our new suite number:

GMS Law, PLLC
1930 Harrison Street, Suite 204
Hollywood, FL 33020
Office: (954) 477-8385

Fax: (954) 866-0878

[Parking Instructions](#)

NOTICE OF PUBLIC HEARING

CITY OF DANIA BEACH, FLORIDA

A Public Hearing will be conducted by the City of Dania Beach City Commission on the following date to consider the following application:

DATE: Tuesday, June 23, 2026
TIME: 7:00 p.m. or as soon thereafter as the same may be heard
PLACE: City Commission Chambers
Dania Beach City Hall
100 West Dania Beach Blvd.
Dania Beach, FL 33004

SUBJECT: TX-019-26: The applicant, the City of Dania Beach, is requesting several text amendments to the form-based zoning districts regarding height and density in the City's Code of Ordinances, Land Development Code (LDC) (Second Reading).

The following is the proposed Ordinance of the matter:

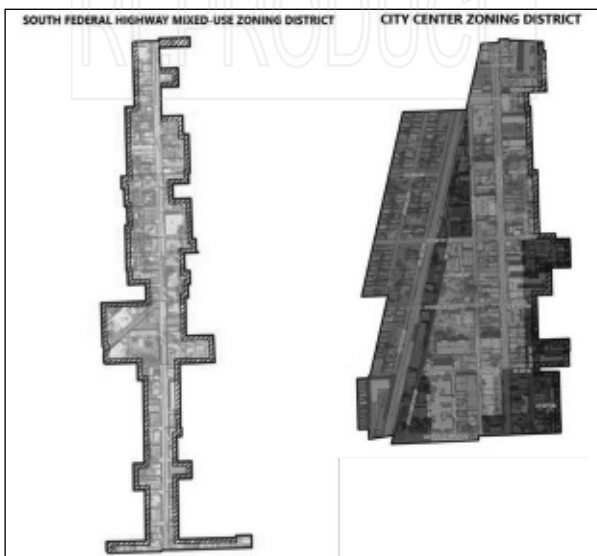
AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AMENDING CHAPTER 28 "LAND DEVELOPMENT CODE"; PART 3, ENTITLED SPECIAL ZONING DISTRICTS", SUBPART 1, ENTITLED THE "COMMUNITY REDEVELOPMENT AREA (CRA) FORM-BASED ZONING DISTRICTS"; ARTICLE 303, ENTITLED "DETAILED USE REGULATIONS"; TO AMEND THE CHAPTER IN ORDER TO CREATE INCENTIVES (HEIGHT AND DENSITY BONUSES) FOR THE FOLLOWING DISTRICTS: CITY CENTER DISTRICT (SECTION 303-40); SFED-MU, SOUTH FEDERAL HIGHWAY CORRIDOR MIXED-USE DISTRICT (SECTION 303-80); AND UPDATING THE ZONING MAPS ACCORDINGLY; AMENDING ARTICLE 304, ENTITLED "BUILDING HEIGHT AND TRANSITION REGULATIONS" TO INCLUDE INCENTIVES AND TO CREATE THE FOLLOWING SECTIONS: 304-30, ENTITLED INCENTIVE APPLICABILITY, 304-40, ENTITLED "SCHEDULE OF INCENTIVES", 304-50, ENTITLED "INCENTIVE BONUS FOR PROVIDING PUBLIC OPEN SPACE", 304-60, ENTITLED "INCENTIVE BONUS FOR PROVIDING PUBLIC PARKING", 304-70, ENTITLED "INCENTIVE BONUS FOR PROVIDING PUBLIC PARKS", 304-80, ENTITLED "INCENTIVE BONUS FOR PROVIDING PUBLIC ROOFTOP ACTIVATION", AND 304-90 ENTITLED "INCENTIVE BONUS FOR PROVIDING ATTAINABLE HOUSING"; PROVIDING FOR CODIFICATION, PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

Copies of the proposed request or applicable information are available when the agenda is posted online. For more information, please call the Planning Division at (954) 924-6805 Ext. 3654.

Please be advised that if a person decides to appeal any decision made by Local Planning Agency, the Planning and Zoning Board or the City Commission with respect to any matter considered at this hearing, such person will need a verbatim record of the proceedings and for this purpose such person may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City does not provide or prepare such record pursuant to F.S. 286.0105.

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 West Dania Beach Boulevard, Dania Beach, Florida 33004, (954) 924-6800 Ext. 3624, at least 48 hours prior to the meeting.

Districts Subject of Upcoming Hearing



Application Information

Project: Text Amendments

Application Site: City Wide

Request: Text Amendment to the form-based zoning districts regarding height and density in the City's code of Ordinances, Land Development Code (LDC).

Hearing Date & Time: June 23, 2026 at 7:00 PM

Hearing Location: City Commission Chambers, Dania Beach City Hall, 100 West Dania Beach Blvd

Contact Information: Corinne Lajoie, MURP, AICP, Deputy Director, 954-924-6805 Ext. 3704



City of Dania Beach Community Development Memorandum

DATE: 7/7/2026

TO: Mayor and Commissioners

FROM: Candido Sosa-Cruz, ICMA-CM, City Manager

VIA: Eleanor Norena, CFM, Deputy City Manager
Corinne Lajoie, MURP, AICP, Deputy Director
Shanesa Miranda, Permitting Supervisor

SUBJECT: PA-027-26 Public Art application for the installation of a mural at Cupcan Kava and Coffee Bar located at 110 NW 1 Street.

Request:

The Community Development Department is requesting the City Commission review and approval of the proposed mural application submitted by Cupcan Kava and Coffee Bar located at 110 NW 1 Street.

Background:

The mural application was submitted to the Community Development Department on June 3, 2026, for installation on the south wall of the building fronting NW 1 street at Capcan Kava and Coffee Bar. The subject property is located within the city's center zoning district and within the Art and Entertainment District, where public art, placemaking, and visual enhancements are encouraged as part of the City's ongoing efforts to support downtown revitalization and strengthen the identity of the district. The Public Art Advisory Board noted the proposed mural is consistent with the purpose and character of the City's Art and Entertainment District, as it would contribute to the activation of the plaza, and enhance the visual appeal of the corridor, and support ongoing efforts to create a more vibrant, artistic, and destination oriented environment within the area.

The proposed mural is intended to activate a visible exterior wall along a pedestrian-oriented corridor and contribute to the character of the surrounding area. In addition to serving as a visual enhancement to the property, the mural is designed to complement the atmosphere of the business and reinforce the role of the downtown area and as a destination for social gatherings, local business activity and artistic expression. The mural theme reflects a warm, social and neighborhood-oriented nature of the establishment and is intended to create an inviting streetscape feature that is both recognizable and engaging.

PAAB Recommendation

On June 15, 2026, the Public Art Advisory Board unanimously recommended approval of the proposed mural application.

Budgetary Impact

The proposed mural is located on private property and will be funded and maintained at the applicant's expense. The applicant has paid the required \$100 public art application fee.

Recommendation

The Department is recommending that the City Commission approve the mural application for Cupcan Kava and Coffee Bar.

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, PURSUANT TO SECTION 811-140, OF THE LAND DEVELOPMENT CODE, THE APPLICANT, PHILIPP DYATLOV, REQUESTS APPROVAL OF ITS MURAL LOCATED AT 110 NW 1ST STREET, DANIA BEACH, FLORIDA; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on April 26, 2022, the City Commission approved Ordinance 2022-016, which amended the City's Public Art Program to include review of all murals visible to the public, whether on public property, private property, publicly funded, or otherwise; and

WHEREAS, Section 811-140 of the City's Land Development Code, entitled "Mural Guidelines" provides that the City of Dania Beach recognizes that a superior and diverse aesthetic character of the City's built environment is vital to the quality of the life of its residents, and to the economic success of its businesses; and

WHEREAS, the City of Dania Beach Public Art Program is intended to encourage a stimulating cultural environment that reflects and enhances the City's heritage, diversity, and character through public artworks integrated in the architecture, infrastructure, and landscape; and

WHEREAS, the Applicant, Philipp Dyatlov, filed an application and requests approval of its mural located at 110 NW 1st Street, Dania Beach, Florida, with the legal description identified in Exhibit "A", which exhibit is incorporated by reference into this resolution; and

WHEREAS, murals are to be reviewed first by the Public Art Advisory Board, which met on June 15, 2026, and approved the proposed mural depicted in Exhibit B, which exhibit is incorporated by reference into this resolution; and

WHEREAS, the City's mural guidelines are designed to assure that murals within Dania Beach enhance the appearance of the area without confusing drivers and/or pedestrians or causing any other negative impact on public safety or welfare; and

WHEREAS, the proposed mural theme for this property is a close-knit community gathering around a coffee bar; and

WHEREAS, all publicly viewed murals must be: (1) visually accessible to the public; (2) made of materials that ensure mural longevity and durability; (3) be painted on a surface and structure that is stable and ready for painting; (4) meet standards of artistic quality and suitability

for the neighborhood; (5) that the property owner and artist have a plan for painting the mural that ensures the safety of painters and the public, and that does not impede public access. If the safety plan submitted is not being adhered to, and the City has identified a safety risk to either the artist and/or the public, the City has the right to stop work until such time that safety issues or concerns are addressed by the artist; (6) that the artist use an approved graffiti/UV coating on the finished mural that provides resistance to vandalism and weather; and (7) that the business/property owner provide a copy of a signed agreement in which the business/property owner commits to keep the mural unchanged and in good condition for a minimum of five (5) years for permanent murals; and

WHEREAS, the Public Art Advisory Board and the City Administration are recommending approval of the mural.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA:

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 pursuant to Chapter 28 “Land Development Regulations,” at Section 811-140, the City Commission approves the mural depicted in Exhibit “B.”

Section 3. That the approvals granted by this Resolution are subject to the Applicant’s compliance with the following conditions:

- A. That the artist uses an approved graffiti/UV coating on the finished mural that provides resistance to vandalism and weather;
- B. That the business/property owner provide a copy of a signed agreement in which the business/property owner commits to keep the mural unchanged and in good condition for a minimum of five (5) years for permanent murals.

Section 4. That all resolutions or parts of resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. That this Resolution shall become effective 10 days after passage and adoption.

PASSED AND ADOPTED on July 7, 2026.

Motion by _____, second by _____.

FINAL VOTE ON ADOPTION: Unanimous _____

Yes No

Commissioner Lori Lewellen _____

Commissioner Luis Rimoli _____

Commissioner Archibald J. Ryan IV _____

Vice Mayor Marco Salvino _____

Mayor Joyce L. Davis _____

ATTEST:

ELORA RIERA, MMC
CITY CLERK

JOYCE L. DAVIS
MAYOR

APPROVED AS TO FORM AND CORRECTNESS:

EVE A. BOUTSIS
CITY ATTORNEY

EXHIBIT “A”
LEGAL DESCRIPTION

TOWN OF MODELO (DANIA) B-49 D LOT 17,18 BLK 9

EXHIBIT “B”
MURAL





City of Dania Beach, Florida
Department of Community Development
Planning and Zoning Division
(954) 924-6805 X3792
JUN 03 2026

Public Art Mural Application

Date Rec'd: _____
Petition No.: _____

Please check one option below:

- ☐ Mural will be on City-owned property financed with City funds.
- ☐ Mural will be on private property financed either entirely or partly with City funds.
- ☐ Mural will be on private property financed with private funds.

Applicant Name: Philipp Dyatlov
Organization (if applicable): Cupcan Kava & Coffee Bar
Phone: 3054982977 Email: cupcankava@gmail.com
Address: 110 nw first st dania fl 33004
Location of proposed mural: 110 nw first st dania fl 33004
Artist name: valerii murakhovskii
Property Owner: Marshal Stauber
Existing wall material (i.e., brick, cinderblock, stucco, etc.): brick

Submittal Checklist (The following documentation must be included with application)

- A notarized letter from the property owner:
 - a) authorizing the placement of the mural on the building or structure; and,
 - b) stating that the owner of the property will maintain, repair, or remove the mural if deemed necessary, in the event the artist fails to complete the installation of the mural, or due to deterioration or damage to the mural.
- Lead artist's resume/qualifications and examples of previous work.
- Color image of mural designs, including any proposed text and exact mural dimensions.
- One image of the proposed site; indicate the exact location of the proposed mural on the proposed wall. Please include dimensions.
- Three (3) letters of community support for the project (e.g., letters of support from neighborhood associations, individuals, and businesses etc.)

Provide a statement describing the durability of the materials/paints used, taking into consideration the location, and positioning of the mural We'll use molotow Benton premium German professional paint that could last decades

Provide a brief description of the proposed mural installation process, including the need for scaffolding, lighting, and/or other equipment the only thing that will be used is paint and light

Is the proposed mural **temporary** (less than 12 months) or **permanent** (more than 12 months) (Circle one)

Describe the theme/image you envision for this mural (in accordance with the mural program core areas) and how it will benefit the community The mural depicts a close-knit community that has grown around a local small kava bar, which feels like a family gathering place for many of us.

Provide proposed timeline for installation and completion of the mural 5-7 days

Describe the proposed maintenance plan for the mural No maintenance needed

By signing below, I hereby certify that all property owners have full knowledge the property they own is the subject of this application. I further certify the statements or information made in any paper or plans submitted herewith are true and correct to the best of my knowledge. I consent to City of Dania Beach, FL to publish, copy or reproduce any copyrighted documents submitted as a part of this application for any third party. I further agree to all terms and conditions, which may be imposed as part of the approval of this application.

Philipp Dyatlov
(Name - type, stamp or print clearly)

Philipp D
(Signature)

Exhibit 1



5/13/2026

LANDLORD AUTHORIZATION LETTER FOR MURAL INSTALLATION

Date: 05/13/2026

To Whom It May Concern:

I, **Marshall Stauber**, as Landlord and owner of the property located at **110 NW 1st Street, Dania Beach, Florida**, hereby authorize my tenant, **Cupcan Kava Bar**, located in Bay 1 and Bay 2 of the above-referenced property, to design, create, and paint the mural depicted in **Exhibit 1** on the south exterior wall of the building.

This authorization is subject to the following terms and conditions:

1. **City Approval Required**

The mural shall not be installed until all required permits and approvals have been obtained from the City of Dania Beach.

2. **Tenant Responsible for All Costs**

Cupcan Kava Bar shall be solely responsible for all costs associated with the design, permitting, installation, maintenance, repair, and removal of the mural.

3. **Maintenance Obligation**

Cupcan Kava Bar shall maintain the mural in good condition and promptly repair any deterioration or damage.

4. **Removal and Restoration**

If:

- the mural is not approved by the City,
- the permit application is denied,
- the mural is not completed,
- the mural falls into disrepair,
- the mural is damaged, or
- the City or Landlord requires its removal,

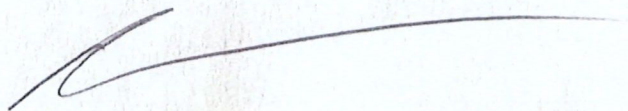
Then Cupcan Kava Bar shall, at its sole expense, promptly remove the mural and repaint and restore the wall surface to a clean and acceptable condition matching the surrounding exterior finish.

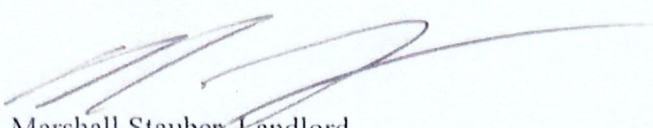
5. **Landlord Right to Perform Work**

If Cupcan Kava Bar fails to comply with the obligations set forth above, the Landlord may complete the required work and charge all associated costs to the tenant.

This letter constitutes the Landlord's written consent for the installation of the mural shown in Exhibit 1 and may be submitted to the City as part of the mural permit application.

Sincerely,




Marshall Stauber, Landlord

Date:

5/13/26

STATE OF FLORIDA
COUNTY OF BROWARD

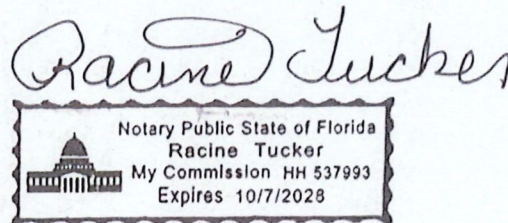
The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this 13 day of May, 2026 by **Marshall Stauber**, who is personally known to me or who has produced _____ as identification.

Notary Public, State of Florida

Print Name: Racine Tucker

My Commission Expires: 10/7/2028

Commission Number: 537993



Valerii M.

QENSO.

Street Artist

601 E Dania Beach Blvd apt 215,
Dania Beach, FL 33004
213 588 3080
kornoumc@gmail.com

ARTIST STATEMENT

My practice originates in graffiti, which I began pursuing in the early 2010s in Samara. Early exposure to large-scale public murals and graffiti festivals shaped my understanding of art as something embedded in everyday environments—capable of transforming shared spaces and engaging a broad audience.

In the mid-2010s, I expanded into digital media, influenced by contemporary illustration and animation, including artists such as Ilya Kuvshinov and Sam Yang, as well as the visual language of Studio Trigger. This period introduced a stronger focus on character design, atmosphere, and narrative structure.

My current work synthesizes these influences, integrating character-based imagery into graffiti and mural formats. By combining traditional letterforms with figurative elements, I aim to expand the visual accessibility of graffiti while maintaining its raw energy and immediacy. The characters serve as entry points, inviting viewers who may not typically engage with graffiti to connect with the work.

Alongside public murals, I actively present work in gallery contexts and artist-run spaces across the United States, including Arts District Los Angeles, Wynwood, Croward Steel Chicago, and Fabrication Yard Dallas. Through both public and institutional settings, my practice explores the intersection between street culture and contemporary art.

EDUCATION

Vdohnovenie Arts School
Mironova, 11-a, Novokuybyshevsk, Russia

High school Diploma at GBOU N5
Bocharikova, 8-b, Novokuybyshevsk, Russia

EXHIBITIONS

“Modern street Photography and street art 2018”

Held by “ЧЖКХС” group in
DOM77 Samara, Russia

“Osen in Samara 2019”

Held by “Tvorcheskii Klaster”
Leningradskaya 77, Samara,
Russia

“Peace” open exhibition 2025

Held by TAOH outdoor gallery
2200 N Brevard St, Charlotte,
NC USA

PREVIOUS COMMISIONS

Gymnasium School N1 2018
Voroshilova 12,
Novokuybishevsk, Russia
Portraits of great literature
Autors.

V studio 2025
Palm Beach, FL

CUPCAN LOGO 2025. 110 NW
1st St, Dania Beach, FL

REFERENCES

@penso104 - Instagram







Subject: Letter of Support — Mural Project

Dear Dania Beach Community,

On behalf of Aluna Market Inc, I would like to express support for the proposed mural project located at 110 NW 1st St, Dania Beach, FL 33004

We believe the mural they propose will bring many benefits. It will improve the aesthetic quality of the area, contribute positively to the local community through collaboration, culture and creativity. Thus, complementing the city and near by businesses alike. Creative public artwork can help activate commercial spaces and create a more attractive environment for foot traffic, local events, markets and tourism. I believe this will unify the city all the way from Hotel Dello, up to CupCan Kava & Coffee on the north side of the city center.

We respectfully support approval of the mural project and hope to be able to participate in the impact that these murals will have on the future of Dania Beach.

Sincerely,

Steven Foley
Co-Owner
Aluna Market Inc

Dear Members of the Review Committee,

On behalf of CupCan Kava and Coffee Bar, I would like to express support for the proposed mural project planned for Dania Beach.

I see this project as an opportunity to add character and energy to the area while creating a stronger connection between local businesses, residents, and visitors. Public artwork like this can help make the neighborhood more welcoming, encourage community engagement, and contribute to a more vibrant local atmosphere. We also believe that projects of this type may positively influence pedestrian activity and support continued growth within the surrounding area.

For these reasons, I respectfully support approval of the mural and appreciate consideration of this initiative for the benefit of the community.

Sincerely,

All American Gator
110 NW 1st Street
Dania FL 33004

Brian Wood
President

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of Capit Kava & Co LLC, I am writing to support the approval of the
proposed mural. The proposed mural project is located at
110 NW 1st, Dania Beach, FL 33004

We believe the artwork would have a positive impact on both the community and nearby businesses.

We support responsible public art initiatives that improve the character of the area.

We respectfully support approval of the mural project.

Sincerely,

Kyle O'Connor
146
05/20/16

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of C4PCGN K9V9 J COFFEE, I am writing to support the approval of the
proposed mural. The proposed mural project is located at
110 NW 25th Dania Beach FL 33004

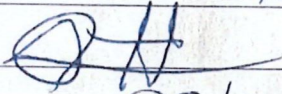
The mural would add artistic value and visual interest to the area while supporting local businesses.

The mural would help create a more modern and culturally engaging atmosphere.

We fully support the proposed mural and its approval.

Sincerely,

Asher Hiel



05/19/20

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of Cupcan Kava & Coffee, We respectfully express our support for the proposed public art project. The proposed mural project is located at 110 NW 1st, Dania Beach FL 33004

The mural would add artistic value and visual interest to the area while supporting local businesses.

The proposed mural would become a positive visual landmark within the neighborhood.

We fully support the proposed mural and its approval.

Sincerely,

Iaroslav Medvezhov



05.19.2026

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of CUPCAN K9V9 PCOFFEE, We respectfully express our support for the
proposed public art project. The proposed mural project is located at
110 NW 1st, Dania Beach FL 33004

We believe the mural will improve the appearance of the area and create a more welcoming atmosphere for visitors and residents.

We appreciate initiatives that support local artists and contribute to a more dynamic environment.

We respectfully ask for favorable consideration of the mural project.

Sincerely,

Barak KAYMAN

Barak

05.19.26

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of Cupcan Kava and Coffee Bar, We respectfully express our support for the proposed public art project. The proposed mural project is located at 110 NW 1st St, Dania Beach, FL, 33004

Public murals can create a stronger sense of place and encourage a more active streetscape.

We fully support the proposed mural and its approval.

Sincerely,

Andrew Madison

05-22-2026

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of Cupcan Kava and Coffee^{POF}, This letter is submitted in support of the mural project. The proposed mural project is located at 110 NW 1st St, Dania Beach, FL 33004

The proposed artwork would contribute positively to the neighborhood and enhance the surrounding commercial environment.

The proposed mural would become a positive visual landmark within the neighborhood.

Thank you for your attention to this matter and for supporting public art initiatives.

Sincerely,

Artem Severgin

05/20/2026

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of Cupcan KAVA and Coffee, I am writing to support the approval of the
proposed mural. The proposed mural project is located at
110 NW 5th St Dania Beach, FL.

We believe the mural will improve the appearance of the area and create a more welcoming atmosphere for
visitors and residents.

In our opinion, projects like this help encourage economic activity and make the district more attractive.

We fully support the proposed mural and its approval.

Sincerely,

Daniel P.

05/21/26

[Signature]

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of Sergey Kashitsyn, This letter is submitted in support of the mural project. The proposed mural project is located at CupCan Kava & Coffee 110 NW 1st, Dania Beach 33004

Creative projects such as this mural can strengthen neighborhood identity and improve the pedestrian experience.

The proposed mural would become a positive visual landmark within the neighborhood.

We respectfully support approval of the mural project.

Sincerely,

Sergey Kashitsyn

05/20/2020

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of Rupen Kava, I would like to express support for the proposed mural project. The proposed mural project is located at 110 NW 1st Street Dania Beach,

Public art projects like this help beautify the city and encourage community pride.

We appreciate initiatives that support local artists and contribute to a more dynamic environment.

We appreciate your consideration of this project and respectfully support its approval.

Sincerely,

Sviatoslav Kostyshyn
[Signature]
05/19/26

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of Cupcun Kava & Coffee This letter is submitted in support of the
mural project. The proposed mural project is located at 110 NW 1st Dania, FL 33004

Creative projects such as this mural can strengthen neighborhood identity and improve the pedestrian experience.

We respectfully ask for favorable consideration of the mural project.

Sincerely,

Ennis Vazquez

05/20/2026

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of Cupcan Kava Bar & Coffee, We are pleased to support the proposed mural initiative. The proposed mural project is located at 110 NW 1st St, Dania Beach FL, 33004.

This project aligns with the continued improvement and revitalization of the surrounding area.

The project would contribute to a cleaner and more aesthetically pleasing environment.

We respectfully support approval of the mural project.

Sincerely,

Valeria Faevskaya

May 20, 2026

City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support – Mural Project

To Whom It May Concern,

On behalf of Cupcan Kava & Coffee, This letter is submitted in support of the mural project. The proposed mural project is located at 110 NW 1st Street, Dania Beach, FL 33009

We believe the artwork would have a positive impact on both the community and nearby businesses.

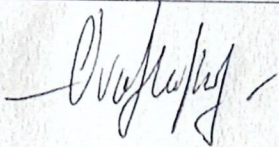
The proposed mural would become a positive visual landmark within the neighborhood.

We fully support the proposed mural and its approval.

Sincerely,

Fred Orozco Diaz

05/19/2026



City of Dania Beach
Community Development Department
100 W Dania Beach Blvd
Dania Beach, FL 33004

RE: Letter of Support — Mural Project

To Whom It May Concern,

On behalf of Cupcan Kava & Coffee, We respectfully express our support for the
proposed public art project. The proposed mural project is located at
100 NW 1st St, Dania Beach FL 33004

We support efforts that promote beautification, creativity, and positive community engagement.

Artistic improvements such as this can contribute to long-term community development.

We appreciate your consideration of this project and respectfully support its approval.

Sincerely,

Ksenia Bernt


05.17.26



CITY OF DANIA BEACH
COMMUNITY DEVELOPMENT
Invoice

No:

0002493

Date: June 03, 2026

RECEIVED FROM:

Name: Philipp Dyatlov

Address: 110 NW 1st Avenue

Address 2:

City/St/ZIP: Dania Beach, FL 33004

Service or Item	Amount
PSP - Public Hearing Items Application fee	\$100.00

P/Z ITEM # PA-27-26

LOCATION: 110 NW 1st Avenue

APPLICANT: Philipp Dyatlov

PREPARED BY: Ibel Larios

TOTAL DUE: \$100.00

Public Art Mural Application

PAYMENT DATE

06/03/2026

COLLECTION STATION

City Hall Window 2

RECEIVED FROM

FHILIPP DYATLOV

City of Dania Beach
100 W. Dania Beach Blvd.
Dania Beach, FL 33004

BATCH NO.

2026-09000900

RECEIPT NO.

2026-00039660

CASHIER

fincashier2

ENTRY DATE

06/03/2026 02:49:25 PM

DESCRIPTION

PAYMENT CODE		RECEIPT DESCRIPTION	TRANSACTION AMOUNT
PSP		Appl Review - Standard PUBLIC HEARING ITEMS APPLICATION FEE PA-24-26 110 NW 1ST AVE	\$100.00
Payments:		Type	Amount
		Charge	\$100.00
		Credit Card Type:	
		Credit Card Number: xxxx8463	
		Authorization Code: 968987	
Total Amount:			\$100.00

Customer Copy



MARTY KIARD
BROWARD
 COUNTY
 PROPERTY APPRAISER



Property Address	110 NW 1 STREET, DANIA BEACH FL 33004	ID #	5042 34 01 1430
Property Owner	DANIA WAREHOUSE 110 LLC	Millage	0413
Mailing Address	4191 PARK VIEW DR HOLLYWOOD FL 33021	Use	48-01
Abbr Legal Description	TOWN OF MODELO (DANIA) B-49 D LOT 17,18 BLK 9		

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).

* 2026 values are considered "working values" and are subject to change.

Year	Land	Building / Improvement	Just / Market Value	Assessed / SOH Value	Tax
2026*	\$269,240	\$763,020	\$1,032,260	\$887,630	
2025	\$179,500	\$763,020	\$942,520	\$806,940	\$19,399.71
2024	\$179,500	\$554,090	\$733,590	\$733,590	\$17,105.06

2026* Exemptions and Taxable Values by Taxing Authority

	County	School Board	Municipal	Independent
Just Value	\$1,032,260	\$1,032,260	\$1,032,260	\$1,032,260
Portability	0	0	0	0
Assessed/SOH	\$887,630	\$1,032,260	\$887,630	\$887,630
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	\$887,630	\$1,032,260	\$887,630	\$887,630

Sales History				Land Calculations		
Date	Type	Price	Book/Page or CIN	Price	Factor	Type
10/28/2020	WD-Q	\$650,000	116834051	\$18.00	14,958	SF
12/27/2016	QCD-T	\$100	114140470			
4/14/2015	QCD-T	\$100	112995945			
4/20/2005	QCD	\$100	39857 / 1721			
10/1/1990	WD	\$195,000	17857 / 191			
				Adj. Bldg. S.F. (Card, Sketch)		5448
				Eff./Act. Year Built: 1990/1977		

Special Assessments								
Fire	Garb	Light	Drain	Impr	Safe	Storm	Misc2	Misc
04						DS		
W								
5448						24		