



## **Town of Surfside**

### **TOURIST BOARD AGENDA**

**March 5, 2018 – 5:30 p.m.**

Town Hall Commission Chambers –  
9293 Harding Ave, 2<sup>nd</sup> Floor, Surfside, FL 33154

**The following also applies to all Boards and Committees:**

*Rule 7.05 Decorum. Any person making impertinent or slanderous remarks or who becomes boisterous while addressing the commission shall be barred from further appearance before the commission by the presiding officer, unless permission to continue or again address the commission is granted by the majority vote of the commission members present. No clapping, applauding, heckling or verbal outbursts in support or opposition to a speaker or his or her remarks shall be permitted. Signs or placards may be disallowed in the commission chamber by the presiding officer. Persons exiting the commission chambers shall do so quietly.*

*Any person who received compensation, remuneration or expenses for conducting lobbying activities is required to register as a lobbyist with the Town Clerk prior to engaging in lobbying activities per Town Code Sec. 2-235. "Lobbyist" specifically includes the principal, as defined in this section, as well as any agent, officer or employee of a principal, regardless of whether such lobbying activities fall within the normal scope of employment of such agent, officer or employee. The term "lobbyist" specifically excludes any person who only appears as a representative of a not-for-profit corporation or entity (such as charitable organization, a trade association or trade union), without special compensation or reimbursement for the appearance, whether direct, indirect, or contingent, to express support or opposition to any item.*

#### **Opening Items:**

- 1. Call to Order / Roll Call**
- 2. Welcome – Chair Barbara Cohen**
- 3. Approval of Meeting Minutes: February 5, 2018**
- 4. A/R (Resort Tax)**

#### **Discussion Items:**

- 5. Third Thursdays Update: sand sculpture, visitor email list and data capture, preparation for March 15<sup>th</sup> pet night.**
- 6. Food Media Tour – In collaboration with Pinzur PR, select food media for a progressive lunch tour April 10<sup>th</sup>.**
- 7. Turtle Collateral for visitors – Commissioner Paul's proposal.**

- 8. Tourism Appreciation Month – May is Tourism Appreciation Month, did we want to do anything special for the hotels & business district?**
- 9. Straw-Ban – Workshop for restaurants & hotels affected.**
- 10. Lifeguard & Lifeguard Stand: Update on Process.**
- 11. Next Tourist Board Meeting: Monday, April 9, 2018 at 5:30 p.m.**
- 12. Public Comments**
- 13. Adjournment**

THIS MEETING IS OPEN TO THE PUBLIC. IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT OF 1990, ALL PERSONS THAT ARE DISABLED; WHO NEED SPECIAL ACCOMMODATIONS TO PARTICIPATE IN THIS MEETING BECAUSE OF THAT DISABILITY SHOULD CONTACT THE OFFICE OF THE TOWN CLERK AT 305-861-4863 EXT. 226 NO LATER THAN FOUR DAYS PRIOR TO SUCH PROCEEDING.

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 286.0105, FLORIDA STATUTES, ANYONE WISHING TO APPEAL ANY DECISION MADE BY THE TOWN OF SURFSIDE COMMISSION, WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING OR HEARING, WILL NEED A RECORD OF THE PROCEEDINGS AND FOR SUCH PURPOSE, MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE WHICH RECORD SHALL INCLUDE THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

AGENDA ITEMS MAY BE VIEWED AT THE OFFICE OF THE TOWN CLERK, TOWN OF SURFSIDE TOWN HALL, 9293 HARDING AVENUE. ANYONE WISHING TO OBTAIN A COPY OF ANY AGENDA ITEM SHOULD CONTACT THE TOWN CLERK AT 305-861-4863. A COMPLETE AGENDA PACKET IS ALSO AVAILABLE ON THE TOWN WEBSITE AT [www.townofsurfsidefl.gov](http://www.townofsurfsidefl.gov).

TWO OR MORE MEMBERS OF TOWN COMMISSION OR OTHER TOWN BOARDS MAY ATTEND AND PARTICIPATE AT THIS MEETING.

THESE MEETINGS MAY BE CONDUCTED BY MEANS OF OR IN CONJUNCTION WITH COMMUNICATIONS MEDIA TECHNOLOGY, SPECIFICALLY, A TELEPHONE CONFERENCE CALL. THE LOCATION 9293 HARDING AVENUE, SURFSIDE, FL 33154, WHICH IS OPEN TO THE PUBLIC, SHALL SERVE AS AN ACCESS POINT FOR SUCH COMMUNICATION.



## Town of Surfside

### TOURIST BOARD MEETING MINUTES

**February 5, 2018 – 5:30 p.m.**

Town Hall Commission Chambers –  
9293 Harding Ave, 2<sup>nd</sup> Floor, Surfside, FL 33154

#### Opening Items:

**1. Call to Order/Roll Call**

The meeting was called to order by Chair Barbara Cohen at 5:30 p.m.

The following were present:      Chair Barbara Cohen  
Secretary Marianne Meisheid  
Board Member Jeff Lehman  
Board Member Charles Ness

Absent:                                      Vice Chair Jessica Weiss\*

Also present:                              Vice Mayor Barry Cohen, Commission Liaison  
Guillermo Olmedillo, Town Manager  
Duncan Tavares, Assistant Town Manager  
Lindsay Fast, Tourism Director  
Mitch Bierman, Town Attorney  
Frank Trigueros, Marketing & Special Projects Coordinator  
Elora Riera, Deputy Town Clerk

**2. Welcome – Chair Barbara Cohen**

Chair Barbara Cohen welcomed everyone to the meeting.

**3. Approval of Minutes: January 8, 2018**

Board Member Lehman made a motion to approve the minutes. Secretary Meisheid seconded the motion and all voted in favor.

**4. A/R (Resort Tax)**

The A/R resort tax spreadsheets were provided to the Board for their information.

Discussion ensued regarding a closed restaurant on Harding Avenue.

#### Discussion Items

**5. Visit Florida Funding: FL Senate initial proposal to cut Visit Florida funding in half – from \$100 million to \$50 million.**

Tourism Director Fast stated that the FL Senate proposed to cut the Visit Florida funding in half from \$100 million to \$50 million and the House of Representatives have somewhat echoed the same thing. She said that this change would drastically impact jobs and funding for co-op initiatives.

Board Member Lehman agreed and felt that a letter should be drafted from the Board in opposition of cutting the Visit Florida funding.

Chair Barbara Cohen commented that she would like a motion on this tonight since the legislature will end in two weeks.

Board Member Lehman made a motion to draft a letter in opposition to cutting the funding for Visit Florida on behalf of the Tourist Board, the tourists, businesses and employees in the Town.

Attorney Bierman commented that he is uncomfortable with the Board having a resolution and sending a message without the Town Commission's approval. He recommended that the Board ask the Town Commission to send a letter urging the Florida Legislature to restore the Visit Florida funding.

\*Vice Chair Weiss arrived at 5:39 p.m.

Board Member Lehman withdrew his motion.

After some discussion, the Board requested that Staff draft an urging letter in opposition to cutting the funding for Visit Florida for the Board to individually send via email to the Florida Senate.

**6. Third Thursdays Update: Recap of January event, looking forward to February and recommended tweaks. Influencer Proposal by Anything but Advertising (Proposal Provided in Agenda Packet).**

Tourism Director Fast commented that the first event was held a couple of weeks ago and it was a very cold evening but there was a great crowd. She stated that they are working on some new things to add to the event such as a kosher food truck, additional seating, and varied music. She would like to hear some feedback from the Board members.

Board Member Lehman commented that he would like to see more food trucks to have more food options and that there were not many people in the food area.

Vice Chair Weiss commented that it may be because it is dark in that area and Tourism Director Fast stated that they will be adding some additional lighting in that area.

Secretary Meischeid stated that she heard a few comments about the band being very loud.

Claire Kunzman from "Anything but Advertising" presented a proposal for a social media influencer program. After the presentation, Ms. Kunzman answered questions.

**7. Sand Sculpture Update: Recommendation of moving install location to grassy area of Community Center. Sand will be delivered, and re-try for Feb 9<sup>th</sup>.**

Tourism Director Fast stated that she is happy to report that she came up with a contingency plan since the January sand sculpture installation didn't quite work out.

Tourism Director Fast said that sand will be brought in and will be placed in the grassy area of the Community Center. It will be installed on Friday, February 9<sup>th</sup>. She stated that once it has served its purpose, Public Works has use for the sand and will remove it.

Vice Chair Weiss asked if the tourists will be able to access the sculpture and Tourism Director Fast replied that it will be available for viewing 24/7.

Board Member Ness asked if the Police will be aware of the sculpture and Tourism Director Fast replied that they will be aware of it.

**8. Paddle-Topia Update: Recommended dates of May 19<sup>th</sup> + 20<sup>th</sup> and other updates provided by Sara Liss.**

Tourism Director Fast commented after speaking with Parks & Recreation Department, she is proposing May 19<sup>th</sup> and 20<sup>th</sup> for the 2-day event. Sara Liss will be providing an update on the event.

Sara Liss presented a PowerPoint to the Board of the Paddle-Topia event and how the event will look. After the presentation, Ms. Liss answered questions.

**9. Tourism Business Enhancement Program: Recap of January 31<sup>st</sup> meeting at Araxi Burger.**

Tourism Director Fast provided an overview of Business Enhancement event that took place on January 31<sup>st</sup> at Araxi Burger. There were three subject matter experts who presented tips, tools, and best practices ideas. There was good engagement and questions by the businesses. She gave credit to Marketing & Special Projects Coordinator Trigueros who visited the businesses three times in order to ensure that all businesses were aware of the event. Ten businesses RSVP'd and six businesses attended.

Discussion ensued regarding the engagement of the property owners of the local businesses.

**10. New York City Press Trip: Recap of PR visit of desk side interviews + GMCVB event January 30<sup>th</sup> by Pinzur Communications.**

Rachel Pinzur of Pinzur Communications provided an overview of her trip to New York for the Greater Miami Convention Visitors Bureau Press Reception event. She met with many people as well as press. She has scheduled and continues scheduling interviews with journalists to promote the Town. Ms. Pinzur has reached out to 77 members of the media so far and is receiving great feedback.

**11. Contingency Fund Update: Current Status of Contingency Fund.**

Tourism Director Fast provided a contingency fund handout to the Board. She explained each line item on the contingency fund and stated that there is \$21,350 available for the remainder of the year.

Board Member Ness inquired about the sand sculptures and asked if they can see how the first one is and then determine whether to move forward with the second one and Tourism Director Fast replied that is what was approved by the Board.

**12. Lifeguard & Lifeguard Stand: Update on Process.**

Tourism Director Fast commented that the Parks and Recreation Department is still looking into the costs. This will be an item on the Parks and Recreation Committee meeting agenda in March. She asked that a representative of the Tourist Board attend the Parks and Recreation meeting with her in case there are questions.

**13. Marketing the Destination & Adopted 5-Year Tourism Plan (FY 2013/14-FY 2017/18): Recommendation to proceed with 3-Year Marketing Agreement.**

Tourism Director Fast commented that the 5-year tourism plan was from FY2013-2014 through this year which means that they are in the last year of the plan. She is proposing that moving forward, it would benefit the Board to have a 3-year plan and start the conversation for an RFP.

Secretary Meischeid made a motion to direct Staff to create an RFP for a 3-year plan. Vice Chair Weiss seconded the motion which passed 5-0 on roll call vote.

**14. Next Tourist Board Meeting: Monday, March 5, 2018 at 5:30pm**

Chair Barbara Cohen advised the Board that the next meeting is on March 5, 2018 at 5:30pm.

**15. Public Comments**

Tourism Director Fast asked that the Board please do their part in RSVP'ing to Deputy Clerk Riera for meetings to ensure a quorum.

**16. Adjournment**

There being no further business to discuss, Secretary Meischeid made a motion to adjourn the meeting. Board Member Lehman seconded the motion and all voted in favor.

The meeting adjourned at 7:18 p.m.

Respectfully submitted:

Accepted this \_\_\_\_ day of \_\_\_\_\_, 2018

\_\_\_\_\_  
Barbara Cohen, Chair

Attest:

\_\_\_\_\_  
Elora Riera, CMC  
Deputy Town Clerk

TOWN OF SURFSIDE RESORT TAX CUMULATIVE REPORT  
FOR FY 2016-2017 2% FOOD/BEVERAGE

Customer Name	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	TOTAL
9460 RESTAURANT PARTNERS D/B/A THE BACKYARD BBQ	\$ 843.20	\$ 1,043.43	\$ 1,687.77	\$ 2,879.87	\$ 2,181.53	\$ 1,425.36	\$ 1,265.33	business closed	business closed	business closed	\$ 2,297.00	\$ 858.58	\$ 14,482.07
26 SUSHI K GROUP LLC	\$ 672.53	\$ 2,487.64	4,034.36	\$ 5,286.75	\$ 4,437.50	\$ 3,061.70	\$ 2,621.68	\$ 2,876.73	\$ 2,537.07	\$ 3,199.64	\$ 4,141.51	\$ 1,162.01	\$ 36,519.12
AMYEL, LLC D/B/A CAFÉ VERT	\$ 278.20	\$ 468.53	\$ 656.04	\$ 955.02	\$ 973.87	\$ 609.84	\$ 352.70	\$ 550.71	\$ 275.67	\$ 435.76	\$ 664.76	\$ 282.75	\$ 6,503.85
B & H PIZZA INC.	\$ 211.05	\$ 424.34	\$ 583.75	\$ 831.12	\$ 656.72	\$ 369.52	\$ 428.67	\$ 384.73	\$ 374.92	\$ 425.36	\$ 428.28	\$ 89.49	\$ 5,207.95
BH 9476 INVESTMENTS, LLC DBA RUSTIKO	\$ 1,007.93	\$ 1,756.85	\$ 2,666.43	\$ 3,946.59	\$ 3,385.18	\$ 2,099.48	\$ 1,609.58	\$ 1,811.33	\$ 1,572.54	\$ 2,075.24	\$ 2,456.84	\$ 703.94	\$ 25,091.93
BH 9477 INVESTMENTS, LLC DBA KOSH	\$ 692.45	\$ 1,321.12	\$ 3,098.83	\$ 4,368.00	\$ 3,656.81	\$ 2,060.07	\$ 2,602.52	\$ 1,495.22	\$ 929.91	\$ 1,338.47	\$ 2,668.26	\$ 561.31	\$ 24,792.97
BEACH HOUSE HOTEL, LLC D/B/A GRAND BEACH	\$ 5,279.61	\$ 6,539.05	\$ 6,776.24	\$ 5,941.10	\$ 7,461.67	\$ 8,506.90	\$ 9,153.70	\$ 6,899.88	\$ 5,725.70	\$ 8,835.29	\$ 6,436.56	\$ 1,610.03	\$ 79,165.73
CINE CITTA CAFFEE	\$ 310.24	\$ 528.31	\$ 655.99	\$ 2,907.50	\$ 1,934.26	\$ 1,160.80	\$ 665.44	\$ 662.65	\$ 451.56	\$ 709.98			\$ 9,986.73
CARROT 770, INC.	CLOSED	CLOSED	CLOSED	CLOSED	\$ 1,031.21	\$ 1,488.47	\$ 1,007.38	\$ 1,545.99	\$ 1,247.34	\$ 1,309.48	\$ 1,040.32	\$ 935.34	\$ 9,605.53
EMIL FRANC, INC. D/B/A CAFÉ RAGAZZI	\$ 2,241.53	\$ 2,502.34	\$ 3,572.63	\$ 3,936.48	\$ 3,448.74	\$ 3,526.50	\$ 3,608.47	\$ 2,596.95	\$ 2,422.58	\$ 3,260.81	\$ 2,945.25	\$ 1,948.35	\$ 36,010.63
FLANIGAN'S SEAFOOD BAR & GRILL	\$ 6,759.87	\$ 8,849.32	\$ 7,539.73	\$ 7,755.07	\$ 10,097.01	\$ 8,665.78	\$ 8,369.84	\$ 10,129.73	\$ 7,917.90	\$ 8,318.28	\$ 9,617.19	\$ 6,777.11	\$ 100,796.83
GOURMET TEMPTATIONS PARIS, LLC	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	\$ 252.82	\$ 170.51	\$ 123.98	\$ 78.87	\$ 77.48	\$ 115.73	\$ 61.37	\$ 880.76
HARBOR PITA, INC D/B/A HARBOR GRILL	\$ 588.41	\$ 4,352.54	\$ 6,419.11	\$ 8,713.54	\$ 7,412.68	\$ 4,939.28	\$ 3,464.32	\$ 4,735.92	\$ 3,491.27	\$ 4,739.56	\$ 7,813.70	\$ 2,100.45	\$ 58,770.78
JOSH CHOW DOWN GRILL INC D/B/A/ JOSH	\$ 551.97	\$ 504.00	\$ 631.04	\$ 693.10	\$ 661.27	\$ 676.61	\$ 664.68	\$ 528.65	\$ 452.56	\$ 491.05	\$ 431.90	\$ 300.05	\$ 6,586.88
MIMAR, INC. D/B/A THE GREEK PLACE	LETTER SENT 3/1/2017	LETTER SENT 3/1/2017	LETTER SENT 3/1/2017	LETTER SENT 3/1/2017	CODE ENFORCEMENT FINES	CODE ENFORCEMENT FINES	CODE ENFORCEMENT FINES	CODE ENFORCEMENT FINES	CODE ENFORCEMENT FINES	CODE ENFORCEMENT FINES	CODE ENFORCEMENT FINES	CODE ENFORCEMENT FINES	\$ -
MONCHEESE PIZZA	\$ 515.35	\$ 558.06	\$ 646.75	\$ 563.10	\$ 574.54	\$ 676.91	\$ 624.34	\$ 617.47	\$ 559.17	\$ 654.56	\$ 561.94	\$ 452.70	\$ 7,004.89
RESIDENCE INN MIAMI BEACH-SURFSIDE (MARRIOTT HOTEL)	\$ 288.31	\$ 255.17	\$ 261.60	\$ 475.56	\$ 451.59	\$ 452.54	\$ 241.82	\$ 371.35	\$ 258.59	\$ 231.66	\$ 188.71	\$ 148.09	\$ 3,624.99
SERRA GROUP LLC D/B/A ARAXI BURGER	CLOSED FOR REMODELING	CLOSED FOR REMODELING	CLOSED FOR REMODELING	CLOSED FOR REMODELING	\$ 262.69	\$ 1,260.00	\$ 1,396.41	\$ 610.42	\$ 920.11	\$ 819.58	\$ 728.02	\$ 742.85	\$ 6,740.08
SHAKA JONS SURFSIDE INC	\$ 23.95	\$ 8.74	\$ 18.73	\$ 14.20	\$ 23.27	\$ 15.97	\$ 16.71	\$ 18.43	\$ 97.12	\$ 78.34	\$ 20.40	\$ 9.36	\$ 345.22
SHALIMAR ENTERPRISE OF MIAMI D/B/A SUBWAY	\$ 735.48	\$ 734.91	\$ 754.00	\$ 908.68	\$ 824.84	\$ 841.23	\$ 845.74	\$ 776.98	\$ 713.98	\$ 713.12	\$ 772.92	\$ 674.33	\$ 9,296.21
SPECCHIO GOURMET INC. D/B/A SPECCHIO CAFÉ	\$ 536.79	\$ 646.08	\$ 883.88	\$ 850.50	\$ 943.22	\$ 910.22	\$ 946.68	\$ 741.61	\$ 580.13	\$ 707.01	\$ 588.62	\$ 322.42	\$ 8,657.16
COFFEE HOUSE HOLDINGS, INC.	\$ 2,189.66	\$ 2,501.83	\$ 3,576.23	\$ 2,926.89	\$ 2,952.35	\$ 3,705.28	\$ 2,939.13	\$ 2,555.03	\$ 2,958.44	\$ 2,436.50	\$ 2,350.78	\$ 2,235.39	\$ 33,327.51
SC HOTEL PROPERTY, LLC D/B/A FOUR SEASONS HOTEL	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	\$ 11,070.61	\$ 11,083.43	\$ 11,206.09	\$ 16,494.25	\$ 14,203.13	\$ 7,272.16	\$ 71,329.67
SUSHI REPUBLIC, INC. C/O TAKAKO AKIZAWA	\$ 1,308.08	\$ 1,390.40	\$ 1,980.35	\$ 1,778.97	\$ 1,796.71	\$ 1,901.41	\$ 1,909.48	\$ 1,717.75	\$ 1,612.90	\$ 1,764.90	\$ 1,710.17	\$ 1,438.27	\$ 20,309.39
THE DAIRY FAIRY, LLX DBA SERENDIPITY YOGURT CAFÉ	\$ 257.95	\$ 270.99	\$ 353.99	\$ 561.68	\$ 517.09	\$ 423.74	\$ 757.01	\$ 250.46	\$ 190.19	\$ 197.62			\$ 3,780.72
9472 HARDING, LLC VILLA CASTELLI	\$ 518.51	\$ 571.83	\$ 812.01	\$ 636.34	\$ 1,011.72	\$ 570.96	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	\$ 4,121.37
	\$ 24,295.34	\$ 34,184.41	\$ 41,887.33	\$ 48,763.44	\$ 50,077.44	\$ 45,114.33	\$ 52,845.74	\$ 50,208.67	\$ 44,037.54	\$ 56,114.30	\$ 55,743.48	\$ 28,665.76	\$ 531,937.78
													TAX CUMULATIVE TOTAL \$ 531,937.78

TOWN OF SURFSIDE RESORT TAX CUMULATIVE REPORT FY 2016-2017 4%  
ROOMBOARD TAX

Customer Name	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	TOTAL
AIRBNB.LLC	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	\$ 2,354.12	\$ 2,013.12	\$ 1,329.51	\$ 1,264.51	\$ 1,488.82	\$ 1,359.52	\$ 1,228.74	11,038.34
BEACH HOUSE HOTEL, LLC D/B/A GRAND BEACH HOTEL	\$ 67,546.06	\$ 73,141.65	\$ 103,834.50	\$ 109,291.22	\$ 108,484.40	\$ 116,690.76	\$ 105,182.99	\$ 77,004.11	\$ 74,040.64	\$ 98,719.36	\$ 79,173.55	\$ 20,330.95	1,033,440.19
BLUEGREEN RESORTS MANAGEMENT INC (Solara Timeshare 1 of 3 entries)*	\$ 516.56	\$ 271.01	\$ 545.92	\$ 574.25	\$ 535.67	\$ 550.90	\$ 723.19	\$ 436.87	\$ 596.52	\$ 579.38	\$ 708.93	\$ 461.94	6,501.14
BLUEGREEN VACATIONS UNLIMITED (Solara Timeshare 2 of 3 entries)*	\$ 422.81	\$ 361.09	\$ 577.96	\$ 309.17	\$ 169.70	\$ 235.32	\$ 445.06	\$ 1,096.31	\$ 63.62	\$ 30.87	\$ 236.84	\$ 218.09	4,166.84
PICKERGRILL TRADING LLC DBA SUN HARBOUR BOUTIQUE HOTEL	\$ 1,757.51	\$ 1,983.06	\$ 1,457.09	\$ 3,446.76	\$ 2,151.24	\$ 3,499.47	\$ 2,185.21	\$ 1,824.99	\$ 1,161.81	\$ 1,913.08	\$ 1,168.17	\$ 1,338.57	23,886.96
RESIDENCE INN MIAMI BEACH-SURFSIDE (MARRIOTT HOTEL)	\$ 6,888.22	\$ 16,043.92	\$ 21,157.03	\$ 25,927.73	\$ 29,618.27	\$ 32,644.82	\$ 29,631.81	\$ 20,005.97	\$ 19,137.01	\$ 23,514.83	\$ 21,617.64	\$ 12,859.75	259,047.00
RESORT RENTAL LLC (VARIOUS TIMESHARE RENTALS)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
SC HOTEL PROPERTY LLC D/B/A FOUR SEASONS HOTEL	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	\$ 34,723.56	\$ 23,278.91	\$ 18,896.31	\$ 35,242.15	\$ 28,586.31	\$ 11,851.66	152,578.90
SOLARA SURFSIDE CONDOMINIUM (Timeshare 3 of 3 entries)	\$ 60.17	\$ 17.35	\$ 129.82	\$ 81.26	\$ -	\$ -	\$ 6.19	\$ -	\$ 83.54	\$ 141.18	\$ 28.68	\$ 17.11	565.30
	\$ 77,191.33	\$ 91,818.08	\$ 127,702.32	\$ 139,630.39	\$ 140,959.28	\$ 155,975.39	\$ 174,911.13	\$ 124,976.67	\$ 115,243.96	\$ 161,629.67	\$ 132,879.64	\$ 48,306.81	\$ 1,491,224.67
	TAX CUMULATIVE TOTAL												\$ 1,491,224.67



TOWN OF SURFSIDE RESORT TAX CUMULATIVE REPORT FY 2016-2017 4% SHORT  
TERM RENTAL

Customer Name	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	TOTAL
SHORT TERM RENTAL-1249 BISCAYA DRIVE													\$ -
SHORT TERM RENTAL-1364 BISCAYA DRIVE													\$ -
SHORT TERM RENTAL-8720 ABBOTT AVE MARIA GONZALEZ			\$ 325.00										\$ 325.00
SHORT TERM RENTAL-8888 COLLINS AVE #108			\$ 300.00										\$ 300.00
SHORT TERM RENTAL-8927 BYRON AVENUE													\$ -
SHORT TERM RENTAL-8919 EMERSON AVE ARLINE LASSONDE												\$ 165.00	\$ 165.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #PH4													\$ -
SHORT TERM RENTAL-9195 COLLINS AVENUE #302													\$ -
SHORT TERM RENTAL-9195 COLLINS AVENUE #402													\$ -
SHORT TERM RENTAL-9195 COLLINS AVENUE #403													\$ -
SHORT TERM RENTAL-9195 COLLINS AVENUE #505				\$ 300.00									\$ 300.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #601													\$ -
SHORT TERM RENTAL-9195 COLLINS AVE #512 & #604			\$ 703.00									\$ 327.00	\$ 1,030.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #702													\$ -
SHORT TERM RENTAL-9195 COLLINS AVENUE #703													\$ -
SHORT TERM RENTAL-9195 COLLINS AVENUE #706												\$ 37.36	\$ 37.36
SHORT TERM RENTAL-9195 COLLINS AVENUE #710				\$ 300.00									\$ 300.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #711				\$ 300.00									\$ 300.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #712				\$ 300.00									\$ 300.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #813				\$ 300.00									\$ 300.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #904													\$ -
SHORT TERM RENTAL-9195 COLLINS AVENUE #906				\$ 300.00									\$ 300.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #910				\$ 300.00									\$ 300.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #1014				\$ 300.00									\$ 300.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #1103				\$ 300.00									\$ 300.00
SHORT TERM RENTAL-9195 COLLINS AVENUE #1114				\$ 300.00									\$ 300.00
SHORT TERM RENTAL-9195 COLLINS AVENUE CLAIRE KRAMER			\$ 300.00								\$ 179.68		\$ 479.68
SHORT TERM RENTAL-9225 COLLINS AVENUE #1208													\$ -
SHORT TERM RENTAL-9248 COLLINS AVE #204			\$ 325.00										\$ 325.00
SHORT TERM RENTAL-9273 COLLINS AVENUE #206													\$ -
SHORT TERM RENTAL-9273 COLLINS AVENUE #506													\$ -
SHORT TERM RENTAL-9273 COLLINS AVENUE #508													\$ -
SHORT TERM RENTAL-9273 COLLINS AVENUE #1011													\$ -
SHORT TERM RENTAL-9273 COLLINS AVENUE #1104													\$ -
SHORT TERM RENTAL-9309 COLLINS AVENUE #8													\$ -
SHORT TERM RENTAL-9317 COLLINS AVENUE #18													\$ -
SHORT TERM RENTAL-9417 BAY DRIVE-AMIR KAHN			\$ 325.00										\$ 325.00
SHORT TERM RENTAL-9511 COLLINS AVENUE #608													\$ -
SHORT TERM RENTAL-9132 FROUDE AVENUE													\$ -
SHORT TERM RENTAL-8926 IRVING AVENUE													\$ -
SHORT TERM RENTAL-600 88TH STREET													\$ -
SHORT TERM RENTAL -1100 88TH STREET													\$ -
	\$ -	\$ -	\$ 2,278.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179.68	\$ 529.36	\$ 5,987.04
													TAX CUMULATIVE TOTAL \$ 5,987.04

TOWN OF SURFSIDE RESORT TAX CUMULATIVE REPORT  
FOR FY 2017-2018 2% FOOD/BEVERAGE

Customer Name	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	TOTAL
9460 RESTAURANT PARTNERS D/B/A THE BACKYARD BBO	\$ 1,539.55	\$ 1,732.63	\$ 3,135.93										\$ 6,408.11
26 SUSHI K GROUP LLC	\$ 2,331.17	\$ 3,221.40	\$ 4,859.71										\$ 10,412.28
AMYEL, LLC D/B/A CAFÉ VERT	\$ 446.28	\$ 718.39	\$ 892.97										\$ 2,057.64
B & H PIZZA INC.	\$ 291.75	\$ 368.10	\$ 453.26										\$ 1,113.11
BH 9476 INVESTMENTS, LLC DBA RUSTIKO	\$ 1,443.20	\$ 2,090.24	\$ 3,353.75										\$ 6,887.19
BH 9477 INVESTMENTS, LLC DBA KOSH	\$ 1,870.39	\$ 2,337.69	\$ 3,556.43										\$ 7,764.51
BEACH HOUSE HOTEL, LLC D/B/A GRAND BEACH	\$ 2,653.11	\$ 4,893.88	\$ 7,052.73										\$ 14,599.72
CINE CITTA CAFFEE	\$ 585.60	\$ 1,102.91	\$ 1,789.90										\$ 3,478.41
CARROT 770, INC.	\$ 1,084.17	\$ 1,373.94	\$ 1,666.55	\$ 2,300.29									\$ 6,424.95
EMIL FRANC, INC. D/B/A CAFÉ RAGAZZI	\$ 1,975.26	PENALTY LETTER	PENALTY LETTER										\$ 1,975.26
FLANIGAN'S SEAFOOD BAR & GRILL	\$ 7,463.80	\$ 9,709.32	\$ 8,084.03										\$ 25,257.15
GOURMET TEMPTATIONS PARIS, LLC	\$ 68.47	\$ 109.65	\$ 157.47										\$ 335.59
HARBOR PITA, INC D/B/A HARBOR GRILL	\$ 2,995.50	\$ 5,429.46	\$ 7,927.27										\$ 16,352.23
JOSH CHOW DOWN GRILL INC D/B/A/ JOSH	\$ 448.67	\$ 523.84	\$ 760.62										\$ 1,733.13
MIMAR, INC. D/B/A THE GREEK PLACE	CODE ENFORCEMENT	CODE ENFORCEMENT	CODE ENFORCEMENT										\$ -
MONCHEESE PIZZA	\$ 477.51	\$ 498.33	\$ 590.78										\$ 1,566.62
RESIDENCE INN MIAMI BEACH-SURFSIDE (MARRIOTT HOTEL)	\$ 316.33	\$ 251.48	\$ 284.83	\$ 216.45									\$ 1,069.09
SERRA GROUP LLC D/B/A ARAXI BURGER	\$ 733.99	\$ 887.67	\$ 684.93										\$ 2,306.59
SHAKA JONS SURFSIDE INC	\$ 10.51	\$ 12.91	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	\$ 23.42
SHALIMAR ENTERPRISE OF MIAMI D/B/A SUBWAY	\$ 659.02	PENALTY LETTER	PENALTY LETTER										\$ 659.02
SPECCHIO GOURMET INC. D/B/A SPECCHIO CAFÉ	\$ 522.16	\$ 715.67	\$ 1,000.90										\$ 2,238.73
COFFEE HOUSE HOLDINGS, INC.	\$ 2,273.56	\$ 2,646.95	\$ 3,863.36										\$ 8,783.87
SC HOTEL PROPERTY, LLC D/B/A FOUR SEASONS HOTEL	\$ 14,156.22	\$ 17,373.62	\$ 24,942.91										\$ 56,472.75
SUSHI REPUBLIC, INC. C/O TAKAKO AKIZAWA	\$ 1,617.07	\$ 1,758.64	\$ 2,318.51	\$ 2,127.59									\$ 7,821.81
THE DAIRY FAIRY, LLX DBA SERENDIPITY YOGURT CAFÉ	PENALTY LETTER	PENALTY LETTER	PENALTY LETTER	PENALTY LETTER									\$ -
9472 HARDING, LLC VILLA CASTELLI	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	\$ -
	\$ 42,092.57	\$ 52,802.69	\$ 69,381.20	\$ 4,644.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 168,920.79
TAX CUMULATIVE TOTAL													\$ 168,920.79

TOWN OF SURFSIDE RESORT TAX CUMULATIVE REPORT FY 2017-2018 4%  
ROOM/BOARD TAX

Customer Name	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	TOTAL
AIRBNB,LLC	\$ 999.96	\$ 2,318.35	\$ 2,160.71	\$ 2,684.42									8,163.44
BEACH HOUSE HOTEL, LLC D/B/A GRAND BEACH HOTEL	\$ 41,076.34	\$ 64,910.47	\$ 116,813.30										222,800.11
BLUEGREEN RESORTS MANAGEMENT INC (Solara Timeshare 1 of 3 entries)*	\$ 75.91	\$ 211.36	\$ 366.89	\$ 483.59									1,137.75
BLUEGREEN VACATIONS UNLIMITED (Solara Timeshare 2 of 3 entries)*	\$ 660.83	\$ 367.99	\$ 448.47	\$ 266.25									1,743.54
PICKERGRILL TRADING LLC DBA SUN HARBOUR BOUTIQUE HOTEL	\$ 1,899.85	\$ 1,955.41	\$ 1,622.00	\$ 4,452.36									9,929.62
RESIDENCE INN MIAMI BEACH-SURFSIDE (MARRIOTT HOTEL)	\$ 16,674.29	\$ 19,545.39	\$ 28,564.04	\$ 29,726.43									94,510.15
RESORT RENTAL LLC (VARIOUS TIMESHARE RENTALS)	\$ -	\$ -	\$ -										-
SC HOTEL PROPERTY LLC D/B/A FOUR SEASONS HOTEL	\$ 32,001.08	\$ 54,373.14	\$ 104,549.99										190,924.21
SOLARA SURFSIDE CONDOMINIUM (Timeshare 3 of 3 entries)	\$ 46.92	\$ -	\$ 165.84	\$ 122.57									335.33
	\$ 93,435.18	\$ 143,682.11	\$ 254,691.24	\$ 37,735.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 529,544.15
TAX CUMULATIVE TOTAL													\$ 529,544.15

