

AGENDA

SOUTH DAKOTA REAL ESTATE COMMISSION
KNEIP BUILDING – CONFERENCE ROOM 2
700 GOVERNORS DR
PIERRE, SOUTH DAKOTA
JANUARY 13, 2016
8:00 A.M. CST

1. Call to Order
2. Approval of Agenda
3. Minutes of the November 19, 2015 Meeting
4. Financial Reports – November & December 2015
5. Approval of Consent Agreements
6. Approval/Denial of Applications
7. Complaints
 - A. 2015-074
 - B. 2016-002
8. Renewals with Disciplinary Action Discussion
9. ARELLO (Mid-Year Meeting and Investigator Workshop)
10. Other Business
11. Next Meeting - March 15-16, 2016
12. Adjourn

SOUTH DAKOTA REAL ESTATE COMMISSION
TELEPHONIC MEETING
NOVEMBER 19, 2015
221 W CAPITOL AVE, STE 101
PIERRE, SOUTH DAKOTA

The South Dakota Real Estate Commission convened telephonically at 9:33 a.m. on November 19, 2015. Present for the meeting were Chairman David Bonde and Commission members Kenneth Cotton, Matt Krogman, Mark Wahlstrom and Ryan Wordeman. Also present were executive director Melissa Miller, licensing program administrator Norma Schilling and Department of Labor and Regulation legal counsel Aaron Arnold.

Motion by Wahlstrom, seconded by Cotton, to approve the agenda as presented. Motion carried by roll call vote.

Motion by Cotton, seconded by Wordeman, to approve the minutes of the September 23, 2015 meeting. Motion carried by roll call vote.

Motion by Wahlstrom, seconded by Cotton, to approve the financial reports for September & October 2015. Motion carried by roll call vote.

Motion by Wahlstrom, seconded by Krogman, to approve the consent agreement for Brandt Williams as follows:

- A. Mr. Williams will pay an administrative fine in the amount of \$100.00 to the South Dakota Real Estate Commission within 15 days of receipt of a signed copy of this Consent Agreement.

Motion carried by roll call vote.

Motion by Wordeman, seconded by Cotton, to approve the consent agreement for Steven Abraham as follows:

- A. Mr. Abraham shall pay an administrative fine in the amount of \$100.00 to the Commission by December 31, 2015;
- B. The Commission will not recognize any inspection performed by Mr. Abraham while he had an expired license. Mr. Abraham may reapply to licensure upgrade once he has obtained the necessary 100 inspections with an active license from the Commission, and
- C. Mr. Abraham agrees that if he fails to comply with 11(a) of this Agreement, then he shall pay an administrative penalty in the amount of \$500.00 to the Commission by January 15, 2016.

Motion carried by roll call vote.

Motion by Wahlstrom, seconded by Krogman, to approve the consent agreement for Thomas Adamson as follows:

- A. Mr. Adamson will pay an administrative fine in the amount of \$100.00 to the South Dakota Real Estate Commission within 15 days of receipt of a signed copy of this Consent Agreement.

Motion carried by roll call vote.

Motion by Cotton, seconded by Wahlstrom, to deny the residential rental agent application of Applicant #1. Motion carried by roll call vote.

Motion by Cotton, seconded by Krogman, to table the property manager application of Applicant #2.
Motion carried by roll call vote.

Motion by Wordeman, seconded by Cotton, to approve the residential rental agent application of Applicant #3. Motion carried by roll call vote.

Compliance officer Michelle Metzinger joined the meeting at 9:50 a.m.

Compliance officer Michelle Metzinger left the meeting at 9:57 a.m.

Motion by Wahlstrom, seconded by Cotton, to dismiss Complaint 2016-003. Motion carried by roll call vote.

Discussion was held on future Commission meeting dates.

Discussion was held on wind turbine disclosure and if this is something that needs to be on the property condition disclosure statement.

The next regular meeting of the Commission will be held January 13 or 14, 2016 in Pierre.

There being no further business, motion by Wahlstrom, seconded by Wordeman, to adjourn at 10:10 a.m.
Motion carried by roll call vote.

Minutes submitted by Norma Schilling

David Bonde, Chairman

Melissa Miller, Executive Director

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 11/30/2015

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1037 REAL ESTATE COMMISSION

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103700069901	1140000	515,781.36	DR	REAL ESTATE COMMISSION
6503	103700069902	1140000	100,000.00	DR	REAL ESTATE COMM RECOVERY FUND
COMPANY/SOURCE TOTAL 6503 699			615,781.36	DR *	
COMP/BUDG UNIT TOTAL 6503 1037			615,781.36	DR **	
BUDGET UNIT TOTAL 1037			615,781.36	DR ***	

CENTER NAME	REAL ESTATE COMMISSION	COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I			569,239.00	0.00	0.00	84,867.50	202,112.01	282,259.49	615,781.36
BUDGETED TOT			569,239.00	0.00	0.00	84,867.50	202,112.01	282,259.49	
ALL COMP TOT			569,239.00	0.00	0.00	84,867.50	202,112.01	282,259.49	
TOTAL BUDGETED:									

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	258,075.00	0.00	0.00	9,573.22	104,920.10	153,154.90	59.3
5102 EMPLOYEE BENEFITS	80,359.00	0.00	0.00	2,790.18	29,763.41	50,595.59	63.0
5203 TRAVEL	34,730.00	0.00	0.00	1,074.50	4,679.03	30,050.97	86.5
5204 CONTRACTUAL SVCS	164,375.00	0.00	84,867.50	29,952.96	46,704.59	32,802.91	20.0
5205 SUPPLIES & MATRIS	29,700.00	0.00	0.00	6,219.41	15,591.28	14,108.72	47.5
5207 CAPITAL OUTLAY	2,000.00	0.00	0.00	226.80	453.60	1,546.40	77.3
TOTALS	569,239.00	0.00	84,867.50	49,837.07	202,112.01	282,259.49	49.6

BREAKOUT BY COMPANY:

COMPANY	6503-I PROFESSIONAL & LICENSING BOARDS	TOT
5101000	EMPLOYEE SALARIES	258,075.00
5102000	EMPLOYEE BENEFITS	80,359.00
5203000	TRAVEL	34,730.00
5204000	CONTRACTUAL SVCS	164,375.00
5205000	SUPPLIES & MATRIS	29,700.00
5207000	CAPITAL OUTLAY	2,000.00
PS SUBTOTALS		338,434.00
OE SUBTOTALS		230,805.00
COMPANY 6503-I	TOT	569,239.00

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 11/30/2015

AGENCY BUDGET UNIT	10 1037	LABOR & REGULATION REAL ESTATE COMMISSION						
CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE			
COMPANY NO	6503							
COMPANY NAME	PROFESSIONAL & LICENSING BOARDS							
103700069901	6503	4293700	RESIDENT RENTAL AGENTS	300.00	1,620.00			
103700069901	6503	4293702	BROKER	3,600.00	22,050.00			
103700069901	6503	4293703	HOME INSPECTORS	200.00	800.00			
103700069901	6503	4293704	PROPERTY MANAGER	1,125.00	2,925.00			
103700069901	6503	4293705	SALES AGENTS	450.00	2,250.00			
103700069901	6503	4293706	TIMESHARE AGENTS	.00	225.00			
103700069901	6503	4293707	FIRMS	1,600.00	4,000.00			
103700069901	6503	4293708	CONDOMINIUMS	.00	10,582.00			
103700069901	6503	4293710	TIMESHARE PROJECTS	.00	2,000.00			
103700069901	6503	4293711	EDUCATIONAL COURSES	735.00	5,950.00			
103700069901	6503	4293712	ADDITIONAL LICENSES	60.00	930.00			
103700069901	6503	4293713	CHANGE OF ADDRESS	795.00	3,480.00			
103700069901	6503	4293714	CERTIFICATES OF LICENSURE	285.00	1,275.00			
103700069901	6503	4293715	LATE RENEWAL FEES	.00	560.00			
103700069901	6503	4293717	RENEWAL RES RENTAL AGENTS	1,150.00	1,900.00			
103700069901	6503	4293718	RENEWAL AUCTIONEER	1,875.00	3,625.00			
103700069901	6503	4293719	RENEWAL BROKER	77,625.00	105,250.00			
103700069901	6503	4293720	HOME INSPECTION RENEWAL	1,600.00	2,500.00			
103700069901	6503	4293722	RENEWAL PROPERTY MANAGER	4,937.50	7,562.50			
103700069901	6503	4293723	RENEWAL SALES AGENTS	7,250.00	10,625.00			
103700069901	6503	4293724	RENEWAL TIMESHARE AGENTS	375.00	500.00			
103700069901	6503	4293725	RENEWAL FIRMS	17,500.00	24,500.00			
103700069901	6503	4293726	RENEWAL TIMESHARE PROJECT	3,525.00	3,525.00			
103700069901	6503	4293726	RENEWAL ADDITIONAL LICENS	3,150.00	3,720.00			

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2015

AGENCY BUDGET UNIT	10 1037	LABOR & REGULATION REAL ESTATE COMMISSION				
CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	128,137.50	222,354.50	*
ACCT: 42			LICENSES, PERMITS & FEES	128,137.50	222,354.50	**
103700069901	6503	4393003	MISC FINES & PENALTIES	200.00	300.00	*
ACCT: 4393			PENALTIES (NON-GOVERNMENTAL)	200.00	300.00	*
ACCT: 43			FINES, FORFEITS & PENALTIES	200.00	300.00	**
103700069901	6503	4491000	INTEREST & DIVIDENDS-PRGM	.00	6,515.94	*
ACCT: 4491			INTEREST & DIVIDENDS (NON-GOVERNMENTAL)	.00	6,515.94	*
ACCT: 44			REVENUE FROM THE USE OF MONEY & PROPERTY	.00	6,515.94	**
103700069901	6503	4596002	LICENSE LAW BOOKS SOLD	400.00	808.00	*
103700069901	6503	4596003	DIRECTORIES/HOME BUYER GU	50.00	1,340.00	*
103700069901	6503	4596004	MAILING LABELS	500.00	2,500.00	**
ACCT: 4596				950.00	4,648.00	*
ACCT: 45			CHARGES FOR SALES & SERVICES	950.00	4,648.00	**
103700069901	6503	4896000	MISC INCOME	.00	20.00	*
103700069901	6503	4896004	COS-EDUCATION COURSE COST	6,790.00	31,910.00	*
ACCT: 4896				6,790.00	31,930.00	**
ACCT: 48			OTHER REVENUE	6,790.00	31,930.00	**
CNTR: 103700069901				136,077.50	265,748.44	***
COMP: 6503				136,077.50	265,748.44	****
B UNIT: 1037				136,077.50	265,748.44	*****

Revenue Report Ending 11//30/15
(Additional Report)

Description	Budgeted	Current	Rev. to be Rec	YTD	PCT Rec.
Residential Rental Agents	2,000	300	380	1,620	81
Auctioneer	450	0	450	0	
Broker	50,000	3,600	27,950	22,050	44
Home Inspectors	4,000	200	3,200	800	20
Property Manager	5,000	1,125	2,075	2,925	59
Sales Agents	3,000	450	750	2,250	75
Timeshare Agents	1,000	0	775	225	23
Firms	7,000	1,600	3,000	4,000	57
Condominiums	7,000	0	(3,582)	10,582	151
Timeshare Projects	5,000	0	3,000	2,000	40
Educational Courses	14,000	735	8,050	5,950	43
Additional Licenses	2,000	60	1,070	930	47
Change of Address	7,000	795	3,520	3,480	50
Certificate of Licensure	2,500	285	1,225	1,275	51
Late Renewal Fees	9,000	0	8,440	560	6
Renewal Res Rental Agents	3,500	1,150	1,600	1,900	54
Renewal Auctioneer	5,000	1,875	1,375	3,625	73
Renewal Broker	171,050	77,625	65,800	105,250	62
Home Inspection Renewal	5,000	1,600	2,500	2,500	50
Renewal Property Manager	10,000	4,937.50	2,437.50	7,562.50	76
Renewal Sales Agents	14,000	7,250	3,375	10,625	76
Renewal Timeshare Agents	1,500	375	1,000	500	33
Renewal Firms	37,000	17,500	12,500	24,500	66
Renewal Timeshare Project	5,500	3,525	1,975	3,525	64
Renewal Additional Licenses	4,000	3,150	280	3,720	93
Misc. Fines and Penalties	12,000	200	11,680	320	3
Interest Earned	6,500	0	(15.94)	6,515.94	100
License Law Books Sold	1,500	400	692	808	54
Directories/Guide Sold	4,000	50	2,660	1,340	34
Mailing Labels Sold	5,000	500	2,500	2,500	50
Seminar / Education Costs	63,000	6,790	31,090	31,910	51
Investigation Reimbursement	4,000	0	4,000	0	
	471,500	136,077.50	209,349.50	265,748.44	56
			(3,597.94)		

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 12/31/2015

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1037 REAL ESTATE COMMISSION

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103700069901	1140000	589,526.26	DR	REAL ESTATE COMMISSION
6503	103700069902	1140000	100,000.00	DR	REAL ESTATE COMM RECOVERY FUND
COMPANY/SOURCE TOTAL 6503 699			689,526.26	DR *	
COMP/BUDG UNIT TOTAL 6503 1037			689,526.26	DR **	
BUDGET UNIT TOTAL 1037			689,526.26	DR ***	

BUDGET UNIT 1037

AVAILABLE FUNDS
AS OF: 12/31/2015
FY YEAR REMAINING: 49.98
PAY DAYS REMAINING: 12

DATE 01/02/2016

CENTER NAME REAL ESTATE COMMISSION

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	569,239.00	0.00	0.00	75,813.75	237,315.86	256,109.39	689,526.26
BUDGETED TOT	569,239.00	0.00	0.00	75,813.75	237,315.86	256,109.39	
ALL COMP TOT	569,239.00	0.00	0.00	75,813.75	237,315.86	256,109.39	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	258,075.00	0.00	0.00	20,820.18	125,740.28	51.3
5102 EMPLOYEE BENEFITS	80,359.00	0.00	0.00	5,582.97	35,346.38	56.0
5203 TRAVEL	34,730.00	0.00	0.00	204.97	4,884.00	85.9
5204 CONTRACTUAL SVCS	164,375.00	0.00	75,813.75	8,268.50	54,973.09	20.4
5205 SUPPLIES & MATRLS	29,700.00	0.00	0.00	327.23	15,918.51	46.4
5207 CAPITAL OUTLAY	2,000.00	0.00	0.00	0.00	453.60	77.3
TOTALS	569,239.00	0.00	75,813.75	35,203.85	237,315.86	45.0

BREAKOUT BY COMPANY:

COMPANY	PROFESSIONAL & LICENSING BOARDS	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	BUDGET AVAILABLE	PCT AVL
COMPANY 6503-I	PS SUBTOTALS	338,434.00	0.00	0.00	26,403.15	161,086.66	52.4
	OE SUBTOTALS	230,805.00	0.00	75,813.75	8,800.70	76,229.20	34.1
COMPANY 6503-I	TOT	569,239.00	0.00	75,813.75	35,203.85	237,315.86	45.0

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 12/31/2015

AGENCY BUDGET CENTER	UNIT	1037	LABOR & REGULATION REAL ESTATE COMMISSION	COMP	6503	PROFESSIONAL & LICENSING BOARDS	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
103700069901	6503	4293700	RESIDENT RENTAL AGENTS	600.00	2,220.00				
103700069901	6503	4293702	BROKER	5,850.00	27,900.00				
103700069901	6503	4293703	HOME INSPECTORS	200.00	1,000.00				
103700069901	6503	4293704	PROPERTY MANAGER	.00	2,925.00				
103700069901	6503	4293705	SALES AGENTS	.00	2,250.00				
103700069901	6503	4293706	TIMESHARE AGENTS	.00	225.00				
103700069901	6503	4293707	FIRMS	1,400.00	5,400.00				
103700069901	6503	4293708	CONDOMINIUMS	748.66-	9,833.34				
103700069901	6503	4293710	TIMESHARE PROJECTS	.00	2,000.00				
103700069901	6503	4293711	EDUCATIONAL COURSES	975.00	6,925.00				
103700069901	6503	4293712	ADDITIONAL LICENSES	180.00	1,110.00				
103700069901	6503	4293713	CHANGE OF ADDRESS	885.00	4,365.00				
103700069901	6503	4293714	CERTIFICATES OF LICENSURE	225.00	1,500.00				
103700069901	6503	4293715	LATE RENEWAL FEES	1,850.00	2,410.00				
103700069901	6503	4293717	RENEWAL RES RENTAL AGENTS	100.00	2,000.00				
103700069901	6503	4293718	RENEWAL AUCTIONEER	1,250.00	4,875.00				
103700069901	6503	4293719	RENEWAL BROKER	28,750.00	134,000.00				
103700069901	6503	4293720	HOME INSPECTION RENEWAL	1,400.00	3,900.00				
103700069901	6503	4293721	RENEWAL PROPERTY MANAGER	500.00	8,062.50				
103700069901	6503	4293722	RENEWAL SALES AGENTS	1,375.00	12,000.00				
103700069901	6503	4293723	RENEWAL TIMESHARE AGENTS	.00	500.00				
103700069901	6503	4293724	RENEWAL FIRMS	3,375.00	27,875.00				
103700069901	6503	4293725	RENEWAL TIMESHARE PROJECT	4,000.00	7,525.00				
103700069901	6503	4293726	RENEWAL ADDITIONAL LICENS	1,350.00	5,070.00				

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 12/31/2015

AGENCY BUDGET CENTER	UNIT	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
10	1037			LABOR & REGULATION REAL ESTATE COMMISSION			
ACCT: 4293				BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	53,516.34	275,870.84	*
ACCT: 42				LICENSES, PERMITS & FEES	53,516.34	275,870.84	**
103700069901	6503			MISC FINES & PENALTIES	300.00	600.00	*
ACCT: 4393				PENALTIES (NON-GOVERNMENTAL)	300.00	600.00	*
ACCT: 43				FINES, FORFEITS & PENALTIES	300.00	600.00	**
103700069901	6503			INTEREST & DIVIDENDS-PRGM	.00	6,515.94	
ACCT: 4491				INTEREST & DIVIDENDS (NON-GOVERNMENTAL)	.00	6,515.94	*
ACCT: 44				REVENUE FROM THE USE OF MONEY & PROPERTY	.00	6,515.94	**
103700069901	6503			LICENSE LAW BOOKS SOLD	.00	808.00	
103700069901	6503			DIRECTORIES/HOME BUYER GU	.00	1,340.00	
103700069901	6503			MAILING TABLES	250.00	2,750.00	*
ACCT: 4596					250.00	4,898.00	*
ACCT: 45				CHARGES FOR SALES & SERVICES	250.00	4,898.00	**
103700069901	6503			MISC INCOME	.00	20.00	
103700069901	6503			COS-EDUCATION COURSE COST	.00	31,910.00	
103700069901	6503			INVESTIGATIONS-REIMBURSE	121.86	121.86	*
ACCT: 4896					121.86	32,051.86	*
ACCT: 48				OTHER REVENUE	121.86	32,051.86	**
CNTR: 103700069901					54,188.20	319,936.64	***
COMP: 6503					54,188.20	319,936.64	****
B UNIT: 1037					54,188.20	319,936.64	*****

Revenue Report Ending 12//31/15
(Additional Report)

Description	Budgeted	Current	Rev. to be Rec	YTD	PCT Rec.
Residential Rental Agents	2,000	600	(220)	2,220	110
Auctioneer	450	0	450	0	
Broker	50,000	5,850	22,100	27,900	56
Home Inspectors	4,000	200	3,000	1,000	25
Property Manager	5,000	0	2,075	2,925	59
Sales Agents	3,000	0	750	2,250	75
Timeshare Agents	1,000	0	775	225	23
Firms	7,000	1,400	1,600	5,400	77
Condominiums	7,000	-748.66	(2,833.34)	9,833.34	140
Timeshare Projects	5,000	0	3,000	2,000	40
Educational Courses	14,000	975	7,075	6,925	49
Additional Licenses	2,000	180	890	1,110	56
Change of Address	7,000	885	2,635	4,365	62
Certificate of Licensure	2,500	225	1,000	1,500	60
Late Renewal Fees	9,000	1,850	6,590	2,410	27
Renewal Res Rental Agents	3,500	100	1,500	2,000	57
Renewal Auctioneer	5,000	1,250	125	4,875	98
Renewal Broker	171,050	28,750	37,050	134,000	78
Home Inspection Renewal	5,000	1,400	1,100	3,900	78
Renewal Property Manager	10,000	500	1,937.50	8,062.50	81
Renewal Sales Agents	14,000	1,375	2,000	12,000	86
Renewal Timeshare Agents	1,500	0	1,000	500	33
Renewal Firms	37,000	3,375	9,125	27,875	75
Renewal Timeshare Project	5,500	4,000	(2,035)	7,525	137
Renewal Additional Licenses	4,000	1,350	(1,070)	5,070	127
Misc. Fines and Penalties	12,000	300	11,380	620	5
Interest Earned	6,500	0	(15.94)	6,515.94	100
License Law Books Sold	1,500	0	692	808	54
Directories/Guide Sold	4,000	0	2,660	1,340	34
Mailing Labels Sold	5,000	250	2,250	2,750	55
Seminar / Education Costs	63,000	0	31,090	31,910	51
<u>Investigation Reimbursement</u>	<u>4,000</u>	<u>121.86</u>	<u>3,878.14</u>	<u>121.86</u>	<u>3</u>
	471,500	54,188.20	157,737.64	319,936.64	68%
			(6,174.28)		



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EVENTS

- [2016 Annual Conference](#)
- [2016 Mid Year Meeting](#)
- [2016 Leadership Symposium](#)
- [2015-2016 Investigator Workshop](#)
- [District Conferences](#)
- [Commissioner College](#)
- [Future Events](#)
- [Related Events](#)
- [My Registrations](#)

2016 Mid Year Meeting

Atlanta, Georgia
April 13-16, 2016



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Schedule

(No scheduled items have been created for this event).

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2015-2016 Investigator Workshop

Atlanta, Georgia
April 12-14, 2016



Schedule Sponsors **Accommodations** Register Roster

Hotel Information

W Atlanta Midtown
188 14th St NE
Atlanta, GA 30361
Phone: (404) 892-6000

Central Reservations: 888-627-8545

Online Reservations coming soon!
Cut off date for Room rate: March 21, 2016

ARELLO* Room Rate: \$189 Single/Double
Add 16% Room Tax

<http://www.watlantamidtown.com/>

Message to Attendees: ARELLO* has made every effort to secure the best possible group nightly room rate for you at this event. That rate results from a negotiated overall package of event needs such as sleeping rooms, meeting room space and other requirements. ARELLO* will incur costs if the association falls short of its minimum room block guarantee. Please help ARELLO* keep the costs of this event as low as possible by booking your housing needs at the designated host hotel and in the ARELLO* room block. Reserving outside the contracted room block may jeopardize ARELLO's ability to meet its contracted obligations and to keep registration fees to a minimum. ARELLO* appreciates your support and understanding of this important issue. If you experience difficulties when contacting the hotel, please advise ARELLO* HQ. Thank you.

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