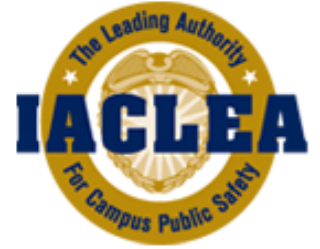




2017 Conference Schedule
NJ CUPSA 12th Annual
April 19 - 21, 2017
IACLEA North Atlantic & Mid Atlantic Regions
Activity Locations: TBA
NJCUPSA & IACLEA MEMBERS: \$250
NON MEMBERS: \$275



Wednesday April 19, 2017

- 1:00 PM – 5:00 PM - **Dolores Stafford**, Clery Update & Title IX Updates
- 3:30 PM – 6:00 PM - Check-in and registration
- 3:30 PM – 5:00 PM – IACLEA Industry Challenge - Securitas
- 6:00 PM – 8:00 PM – Keynote Speaker, NJOHSP Director **Dr. Chris Rodriguez**
- 8:00 PM – 9:30 PM - Welcome Reception - Hors d'oeuvres & complimentary beverages
- 9:30 PM – 1:00 AM - Hospitality Suite

Thursday April 20, 2017

- 7:00AM – 8:00 AM. Hot Breakfast Buffet
- 8:15 AM – 8:30 AM. Conference Opening and Welcome
- 8:30 AM – 12:00 PM – Aurora, Co Active Shooter incident, **Chief Doug Abraham**
- 12:00 PM – 1:00 PM. Lunch
- 1:00 PM – 3:00 PM – Radicalization on Campus, NJ OHSP**
- 3:15 PM – 5:30 PM – Active Shooter and Campus issues - **Special Agent Bruce Kamerman FBI-Newark Division**
- 6:00 PM– 9:00 PM - **Vendor Reception & Exhibit**—See the latest and greatest in technology, equipment and programs while networking with your colleagues and supporting our vendor partners. **(Ballroom)**
- 9:00 PM – 1:00 AM - Hospitality Suite **(TBA)**

Friday April 21, 2017

- 8:00 AM – 9:00 AM – Hot Breakfast Buffet
- 9:00 AM – 11:00 AM – Panel discussion, Diversity/Relations on campus:
Vickie Weaver
Dr. Pam Pruitt
Susan Stahley
- 11:00 AM – 11:15 AM – Conference closing remarks CUPSA & IACLEA

HOTEL RESERVATION INFORMATION:

Resorts Hotel & Casino
1133 Boardwalk
Atlantic City, NJ 08401

Hotel Check-In Time: 4:00 PM
Room Rate: \$74.00 per room, per night

Online Reservations:

<https://meetatresortsac.com/vcupsa7>

ROOM GROUP CODE: VCUPSA7

Room rate is guaranteed until April 10, 2017

Payment by Purchase Order (PO):

- Individuals are to call our Reservations Department (1.800.322.1399) or make their reservation on our website (www.resortsac.com):
- Each guest must reserve their room(s) with a credit card to hold and then it is their responsibility to send the purchase order for payment to Resorts Accounting Department.
- Hotel will sign the PO and send it back to the guest or Group contact requesting a check for full payment for entire stay.
- Full payment of room(s) for the entire stay must be mailed directly to Resorts Accounting Department for processing and received by Hotel at least one week prior to the arrival/check-in date.
- If payment of the PO is not received on this timely basis then the guest will be responsible for payment of their own room, tax and incidental charges on the credit card they provided when they made their reservation or an alternate card given at time of check-in.
- **Purchase Orders cannot be accepted by the Front Desk at time of arrival.**

Hotel requires on the PO:

- All names of delegates to be listed on the PO
- All dates the PO is paying for each individual
- Each room itemized with the room rate, including the \$ 8.00 occupancy fees per night
- Total amount PO is covering
- Group name and Group Code

Purchase Orders and Checks for payment need to be sent to:

Attention: Valery Carruolo, Sales Coordinator
Resorts Hotel Sales Office
Resorts Atlantic City
1133 Boardwalk, 2nd Floor
Atlantic City, NJ 08401
VCarruolo@resortsac.com, (609) 340-7635