

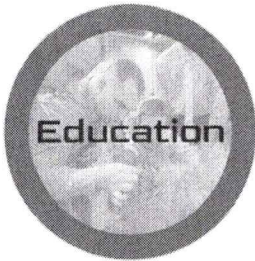
2026 SFMA CONFERENCE AND EXHIBITION
JANUARY 19-22, 2026

SFMA's Annual Conference & Exhibition allows members to share information with other successful members of the sports turf industry at exciting locations. In addition to educational seminars, hands-on workshops and the latest technology on display, conference attendees are able to tour professional, college and municipal facilities that offer a range of insights to take back home.

Fort Worth Convention Center
817-392-6338

[Click here to register.](#)

WATCH THE 2024 SFMA CONFERENCE RECAP VIDEO
BELOW



| | |
|---|---|
| 2026 CONFERENCE PRICING | + |
| CONTINUING EDUCATION (CEUS) | + |
| CONFERENCE GUIDELINES, POLICIES AND PERMISSIONS | + |
| FUTURE SFMA CONFERENCE LOCATIONS | + |
| PREVIOUS CONFERENCE LOCATIONS | + |

INVITATIONAL SCHEDULE

Monday, January 19

- On-site registration and orientation 5:30pm
- 5:30-6:30 p.m. Orientation, Fort Worth Convention Center
- Room 201B

Tuesday, January 20

- 7:30 a.m. -7:45 a.m. Announcements, Holiday Inn Express & Suites Fort Worth Downtown
[1111 W Lancaster Ave, Fort Worth, TX 76102]
- 7:45 a.m. Board Bus (1st Group), Holiday Inn Express & Suites Fort Worth Downtown
 - 8:00 a.m. Drop off at TCU (1st Group)
- 8:15 a.m. Board Bus (2nd Group), Holiday Inn Express & Suites Fort Worth Downtown
 - 8:30 a.m. Drop off at TCU (2nd Group)
- 9:00 a.m. First round of knowledge test/case studies, TCU
- 10:30 a.m. Second round of knowledge test/case studies, TCU
- 9:00 a.m.- 12:00 p.m., Advisor PD
 - 12:00 p.m.- 12:45 p.m. Lunch
- 1:00 p.m. – 5:00 p.m. Practicum Stations, TCU Fields and begin boarding buses to return to Holiday Inn Express & Suites Fort Worth Downtown.

Wednesday, January 21

- 1:30 p.m. – 6:30 p.m. Student/Advisors visit booths, SFMA Trade Show
- 2:30 p.m. – 3:00 p.m. NTSI Awards Ceremony

REGISTRATION & PRICING

* Indicates pricing for non-members

| Registration Type & Package | Early Bird Registration 12/16/25 | General Registration 1/13/26 | Onsite Registration 1/22/26 | Regular |
|---|-------------------------------------|---------------------------------|--------------------------------|------------------------------|
| General Attendee | | | | |
| Full Conference | 525.00 USD / 675.00 USD * | 600.00 USD / 750.00 USD * | 750.00 USD / 900.00 USD * | 525.00 USD / 675.00 USD * |
| Additional Member from Same Facility | 475.00 USD / 475.00 USD * | 550.00 USD / 550.00 USD * | 750.00 USD / 750.00 USD * | 475.00 USD / 475.00 USD * |
| Trade Show Only | 100.00 USD / 100.00 USD * | 100.00 USD / 100.00 USD * | 100.00 USD / 100.00 USD * | 100.00 USD / 100.00 USD * |
| One Day Package - Tuesday | 300.00 USD / 300.00 USD * | 300.00 USD / 300.00 USD * | 325.00 USD / 325.00 USD * | 300.00 USD / 300.00 USD * |
| One Day Tuesday plus Trade Show | 400.00 USD / 400.00 USD * | 400.00 USD / 400.00 USD * | 425.00 USD / 425.00 USD * | 400.00 USD / 400.00 USD * |
| One Day Combo Package - Tuesday/Wednesday | 600.00 USD / 600.00 USD * | 600.00 USD / 600.00 USD * | 625.00 USD / 625.00 USD * | 600.00 USD / 600.00 USD * |
| One Day Package - Wednesday | 300.00 USD / 300.00 USD * | 300.00 USD / 300.00 USD * | 325.00 USD / 325.00 USD * | 300.00 USD / 300.00 USD * |
| One Day Wednesday plus Trade Show | 400.00 USD / 400.00 USD * | 400.00 USD / 400.00 USD * | 425.00 USD / 425.00 USD * | 400.00 USD / 400.00 USD * |
| One Day Combo Package - Wednesday/Thursday | 600.00 USD / 600.00 USD * | 600.00 USD / 600.00 USD * | 625.00 USD / 625.00 USD * | 600.00 USD / 600.00 USD * |
| One Day Package - Thursday | 300.00 USD / 300.00 USD * | 300.00 USD / 300.00 USD * | 325.00 USD / 325.00 USD * | 300.00 USD / 300.00 USD * |
| One Day Thursday plus Trade Show | 400.00 USD / 400.00 USD * | 400.00 USD / 400.00 USD * | 425.00 USD / 425.00 USD * | 400.00 USD / 400.00 USD * |

[Register Here](#)

MY REGISTRATIONS

| Date ▾ | Event ◊ | Fee ◊ | Status ◊ |
|----------|--|------------|----------|
| 11/24/25 | 2026 SFMA Annual Conference & Exhibition | 940.00 USD | Active |
| 10/21/24 | 2025 SFMA Annual Conference & Exhibition | 805.00 USD | Active |
| 6/3/22 | 2022 Conference Registration - Savannah, GA | 0.00 USD | Active |
| 11/22/19 | 2020 Conference Registration - West Palm Beach, FL | 0.00 USD | Active |
| 10/22/18 | 2019 Conference Registration - Phoenix, AZ | 0.00 USD | Active |
| 10/24/17 | 2018 Conference Registration - Fort Worth, TX | 0.00 USD | Active |
| 11/21/16 | 2017 Conference Registration - Orlando | 0.00 USD | Active |
| 11/3/15 | 2016 STMA Conference Registration - San Diego | 0.00 USD | Active |
| 10/15/14 | 2015 STMA Conference Registration | 0.00 USD | Active |
| 11/14/13 | 2014 STMA Annual Conference San Antonio, TX - Registration | 0.00 USD | Active |
| 12/8/12 | 2013 STMA Annual Conference Daytona Beach, FL - Registration | 0.00 USD | Active |
| 2/1/12 | 2012 Conference Registration Options | 0.00 USD | Active |



Sports Field Management Association (SFMA)

PO Box 1673
Lawrence, KS 66044

PAYMENT RECEIPT

Payment # 1003604
Date: November, 24, 2025
Method: Credit Card
Account: American Express ending
xxx3019
Amount: \$830.00

Customer:

Elvin Ulmer
PO Box 647
Laurel, MS 39441

| Invoice # | Qty | Item | Total |
|-----------|-----|--|----------|
| 1005164 | 1 | Registration for Elvin Ulmer, CSFM (Full Conference) (2026 SFMA Annual Conference & Exhibition/General Attendee/Full Conference) | \$525.00 |
| 1005164 | 1 | Ticket for Elvin Ulmer, CSFM (2026 SFMA Annual Conference & Exhibition/Full-day Seminar on Wheels Fee) | \$85.00 |
| 1005164 | 1 | Ticket for Elvin Ulmer, CSFM (2026 SFMA Annual Conference & Exhibition/Half-day Seminar on Wheels Fee) | \$70.00 |
| 1005164 | 1 | Membership for Elvin Ulmer, CSFM (Sports Field Manager) | \$150.00 |



SPORTS FIELD MANAGEMENT ASSOCIATION

Sports Field Management Association (SFMA)

PO Box 1673

Lawrence, KS 66044

PAYMENT RECEIPT

Payment # 1003605
Date: November, 24, 2025
Method: Credit Card
Account: Mastercard ending xxx2797
Amount: \$110.00

Customer:

Elvin Ulmer

PO Box 647

Laurel, MS 39441

| Invoice # | Qty | Item | Total |
|-----------|-----|--|----------|
| 1005164 | 1 | Ticket for Elvin Ulmer, CSFM (2026 SFMA Annual Conference & Exhibition/Awards Banquet Dinner Ticket Fee) | \$110.00 |

Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

Your trip to Dallas/Fort Worth, TX

\$1,141.92

Confirmation code: **ESIOVB** Trip name: **GPT/DFW**

DEPART

GPT to DFW

Sun, Jan 18, 2026

1:03 PM → 3:05 PM

Includes travel operated by Envoy
Air As American Eagle

RETURN

DFW to GPT

Fri, Jan 23, 2026

10:54 AM → 12:31 PM

Includes travel operated by Envoy
Air As American Eagle

View trip details, request upgrades, change seats and more.

Manage your trip

Passengers

Lisa Ulmer

Ticket number: 0012294790648


Status: **Ticketed**

Elvin Ulmer

Ticket number: 0012294790647

Status: **Ticketed**

Don't leave miles behind

 Earn miles from this flight and redeem them for flights, hotels, cars and more.

Join AAdvantage for free 

Baggage information

Checked bags

| | | |
|---------|---------|---------|
| Online* | 1st bag | 2nd bag |
| | \$35 | \$45 |
| Airport | 1st bag | 2nd bag |
| | \$40 | \$45 |

Bag fees include taxes when applicable.

Maximum dimensions: 62 inches / 158 Centimeters

Maximum weight: 50 pounds / 23 kilograms

Dimensional size is calculated as follows: (Length + Width + Height)

*Available beginning 24 hours (and up to 4 hours) before departure.

Other baggage and optional charges [↗](#)

Carry-on bags

American Airlines (no charge)

Personal Item

Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.

Carry-On

Maximum dimensions not to exceed:

22" long x 14" wide x 9" tall (56 x 35 x 23 cm)




See you soon, Elvin Ulmer

Your reservation for Jan-18-2026 has been confirmed.

Confirmation #3371842430



Hilton Fort Worth

 815 Main St
Fort Worth TX 76102 US
[Maps & Directions>>](#)

 +18178702100

18 SUN
JAN

Check In: 3:00 PM


5 Nights

23 FRI
JAN

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

| | |
|--------------------|---------------|
| Guest Name: | Elvin Ulmer |
| Guests: | 1 Adult |
| Rooms: | 1 |
| Room Plan: | 2 DOUBLE BEDS |

| | |
|------------------------------|----------------------|
| Your Rate Information | 2026 Sports Turf Ass |
|------------------------------|----------------------|

Rate per night

| | |
|---------------------------|------------|
| 18-Jan-2026 - 23-Jan-2026 | 189.00 USD |
|---------------------------|------------|

| | |
|-------------------------------------|-------------------|
| Total for Stay per Room Rate | 945.00 USD |
|-------------------------------------|-------------------|

| | |
|--------------|------------|
| Taxes | 160.65 USD |
|--------------|------------|

| | |
|-----------------------------|---------------------|
| Total price for Stay | 1,105.65 USD |
|-----------------------------|---------------------|



[Modify Your Reservation >>](#)

Plan Ahead With These Tips:

City of Laurel

(Check One)

(Please print or type)

Purchase Order # _____

____Purchase Order

____ Petty Cash

Transfer

X Warrant

Requisition: 30527

Date: 12/16/2025

Suggested Vendor/Supplier

\$3,500-\$15,000 must obtain 2 written bids

Elvin Ulmer
* will pick up

Over \$15,000 must advertise for bids

| Quantity | Invoice | Description | Account | Unit Price | Total |
|----------|---------|-----------------------------|---------|------------|--------|
| 6 | | Meal / Incidentals per diem | 610.0 | 80 | 480 00 |
| | 2026 | SFMA Conference + Expo | | | |
| | | Fort Worth, TX | | | |
| | | Jan. 18 - 23, 2026 | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total | 480 00 |

Provide Complete Explanation of Use (Vehicle #, Work Order #, etc)

| | | | |
|---------------------|-----|----|--|
| Laurel/Jones County | Yes | No | |
| Sole Source Item | Yes | No | |
| Budgeted Item | Yes | No | |

Fund Account Description (from General Ledger)

Charge to: Rec. Admin. - Travel, Job Training

| Account # | | | Amount | Account # | | | Amount |
|-----------|-----|-------|----------|-----------|--|--|--------|
| 100 | 550 | 610.0 | \$480.00 | | | | |
| | | | | | | | |
| | | | | | | | |

Requested by: Susan Ward

Approved by: Edwin Umer
(Dept. Head or Equivalent)

Authorized by: _____
(City Clerk or CAO if over \$500)

Checked by: _____
(Purchasing Manager)/ Date