



THERE WILL BE A REGULAR MEETING OF THE MARINELAND TOWN COMMISSION ON
THURSDAY, JANUARY 20, 2022 AT 6:00PM VIA ZOOM VIDEO CONFERENCE.

Link:

<https://zoom.us/j/97983206961?pwd=ZU1iREN1ZGxpMXZrSkZ3MVB2MDRRZz09>

Agenda

1. **Call to order: Pledge of Allegiance**
2. **Additions, Deletions and Modifications to the Agenda**
3. **Announcements by the Mayor**
4. **Recognitions, Proclamations and Presentations**
5. **Community Outreach:** This thirty-minute time period has been allocated for public comment on any consent agenda item or topic not on the agenda. Each speaker will be allowed up to three (3) minutes to address the Commission. Speakers should approach the podium, identify themselves and direct comments to the Chair.
6. **Consent Agenda**
 - a. Approval of Minutes
 - i. December 16, 2021 Regular Meeting Minutes
 - b. Recurring FPL Bills
 - c. Daytona News Invoice
 - d. Town's Match to the County's 2022 CRA
 - e. Reimbursement for Town Zoom Account
 - f. Intracoastal Bank Quarterly Loan Payment Request
 - g. Town Staff Invoices
 - i. Storehouse Treasures Invoices
 - ii. Bayer Invoices
 - iii. Fleet Invoice
7. **General Business**
 - a. Town Planner
 - i. Comp Plan
 - b. Consideration of Town Website Plan and Proposal by GOLD Marketing
 - c. Town Financial Manager
8. **Additional Reports & Comments**
 - a. Town Manager Report/Comments
 - i. Special Events
 - b. Town Planner Report/Comments
 - c. Town Clerk Report/Comments
 - d. Town Marina Manager Report/Comments
 - e. Town Attorney Report/Comments



9. **Public Comment:** This time has been allocated for public comment on any item or topic not on the agenda. Each speaker will be allowed up to three (3) minutes to address the Commission. Speakers should approach the podium, identify themselves and direct comments to the Chair.

10. **Commissioners Reports & Comments**

11. **Next Regular Town Meeting - February 17, 2022, 6:00pm**

12. **Quarterly CRA Meeting - April 21, 2022, 5:30pm**

13. **Adjournment**

Section 286.0105, Florida Statutes states that if a person decides to appeal any decision made by a board agency, or commission with respect to any matter considered at a meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he 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.

In accordance with the Americans with Disabilities Act, persons needing assistance to participate in this meeting should contact (386)232-8060



Town of Marineland Meeting Minutes

December 16, 2021

Mayor Angela TenBroeck
Commissioner Gary Inks
Dennis Bayer, Town Attorney
Janis Fleet, Town Planner
Lea Montgomery, Town Financial Director
Chris Kelley, Marineland Marina Manager
Teri Webley, Marineland Marina Office Manager
Members of the Public

1. The meeting was called to order by Mayor TenBroeck @ 6:00PM.

- Pledge of Allegiance

2. There were no additions, deletions, or modifications to the agenda.

3. The Mayor wished everyone a Happy Holidays.

4. There were no recognitions, proclamations, or presentations.

5. Community outreach:

- Pat Hamilton congratulated the Mayor for winning the 2021 "Woman of the Year in Agriculture" award and read a letter from the board of the St. Johns Riverkeeper stating opposition to environmental revisions of the Town Comprehensive Plan.
- Mark Martindale requested Whitney Laboratory representation on the Town Commission by full time resident Dr. Townsend. Mr. Bayer suggested adding it to January's meeting agenda. Commissioner TenBroeck suggested Dr. Townsend sit in on meetings for at least 3 months.

6. Consent agenda:

- The motion to approve the consent agenda and November meeting minutes was made by Mayor TenBroeck/ 2nd by Commissioner Inks. The motion carried.

7. General Business:

A. Town Planner – Janis Fleet

- The Town Comprehensive Plan needs to be reviewed and updated for the State every 5 years. Ms. Fleet requested a review, adding perils of flood and property rights into the Comprehensive Plan. The Commissioners asked about strikethroughs in the draft Plan. Ms. Fleet states no changes have been voted on or adopted for the Comprehensive Plan since 2014. Mayor TenBroeck and Commissioner Inks agree to have a visioning meeting and invite community members.

B. Consideration of Website Finalization Estimate by GOLD Marketing

- Commissioner Inks states he is still working on the transfer of the website and the transfer of the Town website domain, as well as passwords from retired Commissioner Lenniger.



- Gold and Associates discussed plans for developing the Town website. Mr. Bayer wants to ensure Town is meeting legal website requirements. Mayor TenBroeck expresses the need for basic functions and the website back online. Commissioner Inks will continue to work with Gold and Associates on a site plan and gaining access to the Town website.

C. Consideration of Resolution For Stipend Increase For Town Manager

D. Consideration of Resolution For Stipend Increase For Town Clerk

- Mayor TenBroeck states all other Town officials have received stipend increases but the Town Manager and Town Clerk. Mayor TenBroeck suggests to increase the Town Manager stipend to \$350.00 and the Town Clerk stipend to \$300.00, effective 1/1/2022. The motions to approve both stipend increases was made by Commissioner Inks, 2nd by Mayor TenBroeck. The motions carried.

E. Town Financial Director – Lea Montgomery

- The documentation is included in the packet & are available. Summarized all the financial narrative. Reviewed the various reports. Explained several charges & variances.
- Discussed CRA funds/ transfer in – transfer out/Commission stipends/no 2021 budget amendment needed. The year to date is as budgeted.
- Marina financials are good.

8. Additional Reports:

a. Town Manager- Suzanne Dixon

- Absent

b. Town Planner – Janis Fleet

- Ms. Fleet will gather previous vision planning meeting notes.

c. No Town Clerk to make a report.

d. Town Marina Manager – Chris Kelley

- All is well.

e. Town Attorney – Dennis Bayer

- No comment.

9. Public Comment:

- No comment.

10. Commissioners Reports & Comments:

a. Hiring of New Town Clerk

- The motion to approve the hiring of Lexy Taylor for Town Clerk was made by Commissioner Inks, 2nd by Mayor TenBroeck. The motion carried.

b. Commissioner Inks:



- The Town needs control of the Town website – passwords, etc.

The next regular Town meeting will be January 20, 2022 at 6:00pm.

The next quarterly CRA meeting will be January 20, 2022 at 5:30pm.

The meeting was adjourned at 7:20pm.

Respectfully submitted by Lexy Taylor, Town Clerk.



FPL.com Page 1

E001

Electric Bill Statement

For: Nov 29, 2021 to Dec 29, 2021 (30 days)

Statement Date: Dec 29, 2021

Account Number: 69626-26138

Service Address:

101 TOLSTOY LN # MRNLD DOCK
SAINT AUGUSTINE, FL 32080

TOWN OF MARINELAND,
Here's what you owe for this billing period.

CURRENT BILL

\$480.87

TOTAL AMOUNT YOU OWE

Jan 19, 2022

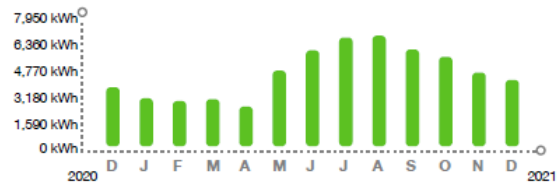
NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	557.00
Payments received	-557.00
Balance before new charges	0.00
Total new charges	480.87
Total amount you owe	\$480.87

(See page 2 for bill details.)

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after March 21, 2022 is considered LATE; a late payment charge of 1% will apply.

Changes to your rates

Rates are increasing, effective Jan. 1, 2022. Learn more:

[FPL.com/Rates](https://www.fpl.com/Rates)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 27

1320696262613847808400000

TOWN OF MARINELAND
176 MARINA DR
ST AUGUSTINE FL 32080-8619

The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
in U.S. funds and mail along with
this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

69626-26138

ACCOUNT NUMBER

\$480.87

TOTAL AMOUNT YOU OWE

Jan 19, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



FPL.com Page 1

E001

Electric Bill Statement

For: Nov 29, 2021 to Dec 29, 2021 (30 days)

Statement Date: Dec 29, 2021

Account Number: 41225-56527

Service Address:

101 TOLSTOY LN
SAINT AUGUSTINE, FL 32080

TOWN OF MARINELAND,
Here's what you owe for this billing period.

CURRENT BILL

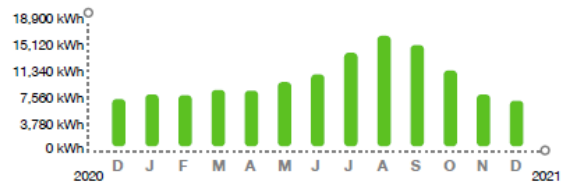
\$660.98

TOTAL AMOUNT YOU OWE

Jan 19, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after March 21, 2022 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	850.06
Payments received	-850.06
Balance before new charges	0.00
Total new charges	660.98
Total amount you owe	\$660.98

(See page 2 for bill details.)

Changes to your rates

Rates are increasing, effective Jan. 1, 2022. Learn more:
[FPL.com/Rates](https://www.fpl.com/Rates)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



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1320412255652728906600000

TOWN OF MARINELAND
176 MARINA DR
ST AUGUSTINE FL 32080-8619

The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
in U.S. funds and mail along with
this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

41225-56527

ACCOUNT NUMBER

\$660.98

TOTAL AMOUNT YOU OWE

Jan 19, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



FPL.com Page 1

E001

Electric Bill Statement

For: Nov 29, 2021 to Dec 29, 2021 (30 days)

Statement Date: Dec 29, 2021

Account Number: 19454-02459

Service Address:

9507 OCEANSHORE BLVD # SL
SAINT AUGUSTINE, FL 32084

TOWN OF MARINELAND,
Here's what you owe for this billing period.

CURRENT BILL

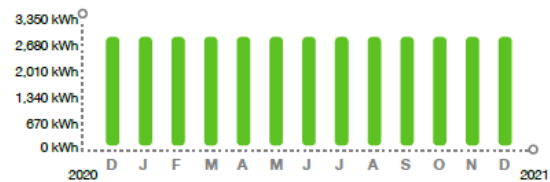
\$722.69

TOTAL AMOUNT YOU OWE

Jan 19, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after March 21, 2022 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

BILL SUMMARY

Amount of your last bill	722.69
Payments received	-722.69
Balance before new charges	0.00
Total new charges	722.69
Total amount you owe	\$722.69

(See page 2 for bill details.)

Changes to your rates

Rates are increasing, effective Jan. 1, 2022. Learn more:
[FPL.com/Rates](https://www.fpl.com/Rates)

Customer Service: (386) 255-3020
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 27

1320194540245969622700000

The amount enclosed includes
the following donation:
FPL Care To Share: _____

Make check payable to FPL
in U.S. funds and mail along with
this coupon to:

TOWN OF MARINELAND
176 MARINA DR
ST AUGUSTINE FL 32080-8619

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill)
for ways to pay.

19454-02459
ACCOUNT NUMBER

\$722.69
TOTAL AMOUNT YOU OWE


Jan 19, 2022
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



LOCALiQ

The Daytona Beach News-Journal
Daytona Pennysaver

ACCOUNT NAME		ACCOUNT #	PAGE #
Marineland Town		464900	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0004227202	Nov 1- Nov 30, 2021	December 20, 2021	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$39.44	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
Marineland Town 176 Marina Dr. Saint Augustine, FL 32080-8619 		1-877-736-7612 or smb@ccc.gannett.com	47-2390983
		Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.	

00004649000000000000000042272020000394467245

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number:
DBN_071935

Date	Description	Amount
11/1/21	Balance Forward	\$165.60
11/22/21	PAYMENT - THANK YOU	-\$165.60

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
11/3/21	6477856	Meeting 11/10/21	Meeting 11/10/21	\$10.52
11/10/21	6488517	ORDER 6488517 - 11.18 Balloon Ordinance Hearing		\$28.92

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

LOCALiQ The Daytona Beach News-Journal Daytona Pennysaver		ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID
		Marineland Town		December 20, 2021		
		ACCOUNT NUMBER		INVOICE NUMBER		
		464900		0004227202		
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$39.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.44
REMITTANCE ADDRESS (Include Account# & Invoice# on check) Daytona Beach News-Journal P.O. Box 630476 Cincinnati, OH 45263-0476				TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX Card Number _____ Exp Date ____/____/____ CVV Code _____ Signature _____ Date _____		

00004649000000000000000042272020000394467245



CRA Tax Year 21

Flagler County Community Redevelopment Area
Marineland CRA
Tax Year 2021



	FY 22
Taxable Value - Base Year 2000	5,213,466
Taxable Value - Tax Year 2021	10,842,226
	5,628,760

Millage: FY 22 - County 8.0297
County Contribution for FY 22 (at 95%) \$ 42,937.39

Millage: FY 22 - City 10.0000
City Contribution for FY 22 (at 95%) \$ 53,473.22

Total FY 22 Trust Fund Payments \$ 96,410.61

RECEIVED

DEC 16 2021

FLAGLER COUNTY
CLERK OF COURTS

Vendor # 3634 - Town of Marineland

001-4901-519.81-26 - \$42,937.39 PM

Approved by: E. John Brower
Digitally signed by E. John Brower
Date: 2021.12.16 09:31:03 -05'00'

Check Request

Town to match the \$42,937.39

Disburse from operating acct, SouthState #0321

Made payable to The Town of Marineland, CRA

to be deposited into the Town's CRA bank account

TD Bank acct #2397

- Lea Montgomery
1/14/2022



Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 14, 2022
Invoice #: INV127862448
Payment Terms: Due Upon Receipt
Due Date: Jan 14, 2022
Account Number: 7015075898
Currency: USD
Account Information: The Town of Marineland

Federal Employer ID Number: 61-1648780

Sold To Address: 4920 Astoria Court,
Jacksonville, Florida 32217
United States

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

angela@townofmarineland.org

Bill To Address: 176 Marina Dr,
St Augustine, Florida 32080
United States

angela@townofmarineland.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: \$149.90	Jan 14, 2022-Jan 13, 2023	\$149.90	\$0.00	\$149.90
Subtotal				\$149.90
Total (Including Tax)				\$149.90
Invoice Balance				\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Total Tax				\$0.00



IntraCoastal Bank Quarterly Loan Payment Request January 20, 2022

Request for \$6,919.15 to be disbursed from the Town's SouthState Bank operating account to be made payable to IntraCoastal Bank to pay down the outstanding balance on the line of credit for its February 1, 2022 due date.

Note expires 5/01/2027, fixed rate of 5.15%, approximate loan balance at 1/31/2022 is \$97,757.67

-Lea Montgomery
Town of Marineland
Director of Finance



Storehouse Treasures, LLC
250 Palm Coast Pkwy NE STE
607-104
Palm Coast, FL 32137 US
(386) 283-0987
jbradshaw@storeht.com
www.storeht.com

Invoice 8130



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Town of Marineland	Town of Marineland	01/01/2022	USD 750.00	01/31/2022
176 Marina Drive	176 Marina Drive			
St Augustine, FL 32080-8619	St Augustine, FL 32080-8619			

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Accounting & QuickBooks Service	Accounting and QuickBooks Monthly Service per agreement, Month of January 2022	1	750.00	750.00

Thank you for your business.

SUBTOTAL	750.00
TAX	0.00
TOTAL	750.00

TOTAL DUE	USD 750.00
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THANK YOU.



Storehouse Treasures, LLC
250 Palm Coast Pkwy NE STE
607-104
Palm Coast, FL 32137 US
(386) 283-0987
jbradshaw@storeht.com
www.storeht.com

Invoice 8158



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Town of Marineland 176 Marina Drive St Augustine, FL 32080-8619	Town of Marineland 176 Marina Drive St Augustine, FL 32080-8619	12/31/2021	USD 112.50	01/30/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Accounting & QuickBooks Service	December Accounting Work for the CRA: 12/01/21: 1.0 hours for CRA audit work 12/16/21: .75 hrs for emails 12/31/21: .75 hrs for emails re: Town matching funds (.25 to round up to nearest half hour)	2.50	45.00	112.50

Thank you for your business.	SUBTOTAL	112.50
	TAX	0.00
	TOTAL	112.50

TOTAL DUE USD 112.50

THANK YOU.



DENNIS K. BAYER, ESQ.
109 South 6th Street
Flagler Beach, FL 32136

(386) 439-2332

Date: 1/04/2022

Angela TenBroeck, Mayor
Town of Marineland
Email: angela@townofmarineland.org; lea@townofmarineland.org
Flagler County, FL

Marineland - CRA

Invoice No: 38629

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
12/03/2021	DKB	Review millage issue	0.40	\$300.00	\$120.00
12/08/2021	RM	Review letter from accountants; Begin draft of response to Audit Letter.	0.50	\$50.00	\$25.00
12/09/2021	RM	Meeting with Attorney Bayer; Make revisions to Audit Letter response to be mailed December 10.	0.30	\$50.00	\$15.00

Total Fees \$160.00

Total New Charges \$160.00

Previous Balance \$0.00

Balance Due \$160.00

Payment is due upon receipt of invoice. A 3% processing fee will be applied to all credit card payments. Thank you.



DENNIS K. BAYER, ESQ.
109 South 6th Street
Flagler Beach, FL 32136

(386) 439-2332

Date: 1/04/2022

Angela TenBroeck, Mayor
Town of Marineland
Email: angela@townofmarineland.org
Flagler County, FL

Town of Marineland

Invoice No: 38728

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
1/04/2022	DKB	Services rendered for December, 2021	0.00	\$1,100.00	\$1,100.00
Total Fees					\$1,100.00
Total New Charges					\$1,100.00
Previous Balance					\$0.00
Balance Due					<u><u>\$1,100.00</u></u>

Payment is due upon receipt of invoice. A 3% processing fee will be applied to all credit card payments. Thank you.



FLEET & ASSOCIATES ARCHITECTS/PLANNERS, INC.

11557 Hidden Harbor Way Jacksonville FL 32223
(904) 666-7038 AA C001226

Mayor Angela TenBroeck
Town of Marineland
176 Marina Drive
Marineland, FL 32080

Re: Town Planner Consultant Services

INVOICE

PROJECT NO. 21230

INVOICE NO. 2479
DATE: January 14, 2022

Professional Services for December 11, 2021 through January 13, 2022

Coordination with FDOT on A1A Trail	1.5 hrs. x \$125	\$ 187.50
Prepare Comprehensive Plan Analysis Chart	11.0 hrs. x \$125	\$ 1,375.00
Commission Meeting – Dec. 16	1.5 hrs. x \$125	\$ 187.50
Discuss Comprehensive Plan with Attorney	0.5 hrs. x \$125	\$ 62.50
Meet with Attorney on Comprehensive Plan – Dec. 16	1.0 hrs. x \$125	\$ 125.00
Total Due		\$ 1,937.50



TO: Town Commission
FROM: Janis K. Fleet, AICP
DATE: January 14, 2022

SUBJECT: Marineland Comprehensive Plan Update

As requested by the Commission, attached is a listing of the Goals, Objectives, and Policies with the reasons for changes that were included in the Draft Comprehensive Plan sent to the Commission.



Marineland Proposed Comprehensive Plan Update

Goal, Objectives, Policies	Proposed Change	Reason
Future Land Use Element		
A.1.1.6	Additions & Deletions	Wordsmith
A.1.2.5	Deletions	Include in LDRs
A.1.4.2 (FLUM Categories)	Deletions	Include in LDRs
Sustainable Mixed Use	Deletion	Include in LDRs - Maximum # of Units and Design Standards
Institutional Research	Deletion	Include in LDRs - Maximum dormitory # of dormitory units
General Commercial -	Deletion	Include in LDRs - Maximum # of marina boat slips
Tourist Commercial	Deletion	Include in LDRs - Maximum # of resort/hotel units
Conservation	Deletion	Party responsible for Management Plan
Conservation Public Land	Deletion	Lands are included in Conservation Category
A.1.4.3	Deletion	Location to address "protection of native vegetation" in Comprehensive Plan
A.1.5.1	Deletion	Remove statutory reference
A.1.5.4	Deletion	Requirement for Town to assure land for utility facilities
A.1.5.5	Deletion	Remove statutory reference
A.1.5.6	Delete Policy	Remove the requirement for wastewater treatment feasibility study
A.1.5.1	Deletion	Remove statutory reference
A.1.6	Deletion	Wordsmith
A.1.6.1	Additions & Deletions	Add specific language
A.1.6.3	Deletion	Not necessary, basic requirement of Comprehensive Plan legislation
A.1.7.1	Deletion	Redundant
A.1.7.4	Additions	Wordsmith
A.1.7.6	Delete Policy	Lack of Town resources to accomplish
A.1.7.7	Deletion	Redundant
A.1.7.8	Deletion	Redundant
A.1.7.9	Deletion	Redundant
A.1.7.10	Deletion	Redundant
A.1.7.11	Addition/Deletion	Include in LDRs
A.1.7.12	Delete Policy	Include in LDRs
A.1.7.13	Delete Policy	Lack of Town resources to accomplish
A.1.8.1	Addition/Deletion	Included in LDRs
A.1.8.2	Delete Policy	Included in LDRs
A.1.8.3	Delete Policy	Included in LDRs
A.1.8.4	Delete Policy	Included in LDRs
A.1.8.5	Addition/Deletion	Update
A.1.9.2	Addition/Deletion	Wordsmith/Redundant
A.1.10	Addition	Update

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Marineland Proposed Comprehensive Plan Update

A.1.11.1	Delete Policy	Included in Intergovernmental Coordination Element
A.1.12.1	Deletion	Lack of Town resources to accomplish
A.1.12.2	Deletion	Update-Counties EMS are responsible for hurricane evacuation plans
A.1.12.3	Deletion	Counties EMS are responsible for hurricane evacuation plans
A.1.13.1	Deletion	Redundant
A.1.13.3	Deletion	Redundant
A.1.13.4	Addition/Deletion	Add specific language
A.1.14.2	Addition	Add specific language
A.1.15	Deletion	Updated/remove date
A.1.15.2	Addition/Deletion	Update/Wordsmith
A.1.16	Delete Objective	Included in Housing Element
A.1.16.1	Delete Policy	Included in Housing Element
A.2.1.1	Delete Policy	Redundant
A.2.1.2	Deletion	Update/Redundant
A.2.2.5	Addition/Deletion	Change "Oceanarium" to "Attraction"
A.2.2.6	Deletion	Redundant
Traffic Circulation Element		
B.1.1	Addition/Deletion	Wordsmith/Remove date & number
B.1.1.2	Addition/Deletion	Wordsmith/remove specifics
B.1.1.9	Deletion	Remove specifics
B.1.2	Delete Objective	Town is not the entity to accomplish
B.1.2.1	Delete Policy	Town is not the entity to accomplish
B.2.2	Delete Policy	Town is not the entity to accomplish
B.1.3	Deletion	Remove specific language
B.1.3.1a	Delete Policy	Redundant
B.1.3.2	Delete Policy	Town is not the entity to accomplish
B.1.3.5	Deletion	Redundant
B.1.4.2	Delete Policy	Redundant
B.1.5.1	Deletion	Redundant
B.1.5.4	Addition	Add to LDRs
Housing Element		
C.1.1	Addition/Deletion	Wordsmith
C.1.1.3	Delete Policy	Town lacks resources to accomplish
C.1.3	Delete Objective	Town is not the entity to accomplish
C.1.3.1	Delete Policy	Town is not the entity to accomplish

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Marineland Proposed Comprehensive Plan Update

Infrastructure Element		
D.1	Addition/Deletion	Wordsmith
D.1.1.1	Addition/Deletion	Remove Redundant language
D.1.1.3	Deletion	Redundant
D.1.1.4	Addition	Add specific time
D.1.2	Addition/Deletion	Wordsmith
D.1.2.3	Delete Policy	Feasibility Study Completed
D.1.3	Addition/Deletion	Wordsmith
D.1.3.1	Addition/Deletion	Wordsmith
D.1.3.2	Addition/Deletion	Update with Florida Building Code
D.1.3.3	Add Policy	Required to Comply with Water Facilities Work Plan Requirements
D.1.3.4	Add Policy	Required to Comply with Water Facilities Work Plan Requirements
D.1.3.5	Add Policy	Required to Comply with Water Facilities Work Plan Requirements
D.1.4.1	Delete Policy	Redundant
D.1.4.2	Deletion	Town lacks resources to accomplish
D.1.5	Addition/Deletion	Wordsmith
D.1.6.1	Addition/Deletion	Wordsmith
D.1.7	Addition/Deletion	Wordsmith
Conservation Element		
E.1.1.1	Addition/Deletion	Wordsmith
E.1.1.2	Addition/Deletion	Redundant
E.1.1.3	Addition/Deletion	Wordsmith
E.1.1.4	Delete Policy	Town is not the entity to accomplish
E.1.1.5	Delete Policy	Town is not the entity to accomplish
E.1.1.6	Addition/Deletion	Wordsmith
E.1.1.7	Addition/Deletion	Redundant
E.1.4.1	Addition/Deletion	Redundant
E.1.4.2	Addition/Deletion	Redundant
E.1.4.3	Addition/Deletion	Redundant
E.1.4.4	Deletion	Too Specific for Comprehensive Plan
E.1.5.1	Addition/Deletion	Town is not the entity to accomplish
E.1.5.2	Delete Policy	Town is not the entity to accomplish
E.1.5.6	Addition/Deletion	Wordsmith
E.1.6	Addition/Deletion	Wordsmith
E.1.6.1	Delete Policy	Redundant
E.1.6.3	Addition/Deletion	Wordsmith
E.1.6.4	Addition	Wordsmith

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Marineland Proposed Comprehensive Plan Update

E.1.6.5	Addition/Deletion	Wordsmith
E.1.6.6	Addition/Deletion	Wordsmith
E.1.7.2	Delete Policy	Town is not the entity to accomplish
E.1.7.3	Addition/Deletion	Redundant
E.1.7.4	Deletion	Redundant
E.1.7.5	Delete Policy	Town is not the entity to accomplish
E.1.7.6	Deletion	Redundant
E.1.7.7	Delete Policy	Redundant
E.1.7.8	Delete Policy	Town is not the entity to accomplish
E.1.7.9	Delete Policy	Town is not the entity to accomplish
E.1.7.10	Delete Policy	Town is not the entity to accomplish
E.1.10	Addition/Policy	Wordsmith
E.1.10.1	Deletion	Redundant
E.1.11	Delete Objective	Included in Intergovernmental Coordination Element
E.1.11.1	Delete Policy	Included in Intergovernmental Coordination Element
E.1.11.2	Delete Policy	Included in Intergovernmental Coordination Element
E.1.11 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.1 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.2 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.3 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.4 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.5 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.6 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.7 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.8 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.9 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.10 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.11 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.12 (New)	New Policy	Required to meet Perils of Flood Requirements
E.1.11.13 (New)	New Policy	Required to meet Perils of Flood Requirements
E.2.1.2	Delete Policy	Include in LDRs
E.2.1.3	Delete Policy	Town is not the entity to accomplish
E.2.2	Delete	Town is not the entity to accomplish
E.2.2.1	Addition/Deletion	Redundant
E.2.2.3	Deletion	Town is not the entity to accomplish
E.2.3	Addition/Deletion	Town is not the entity to accomplish
E.2.3.1	Addition/Deletion	Redundant
E.2.3.2	Delete Policy	Town is not the entity to accomplish

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Marineland Proposed Comprehensive Plan Update

E.2.3.3	Addition/Deletion	Redundant
E.2.3.4	Addition/Deletion	Redundant
E.2.3.5	Delete Policy	Include in LDRs
E.2.3.6	Delete Policy	Include in LDRs
E.2.3.7	Delete Policy	Include in LDRs
E.2.3.8	Addition/Policy	Wordsmith
E.2.3.9	Addition/Policy	Wordsmith
E.2.4.2	Addition/Policy	Wordsmith
E.2.5.4	Delete Policy	Town is not the entity to accomplish
E.2.5.5	Deletion	Redundant
E.2.5.6	Deletion	Town is not the entity to accomplish
E.2.5.7	Deletion	Redundant
E.2.5.8	Delete Policy	Town is not the entity to accomplish
Recreation and Open Space Element		
F.1.1.1	Addition	Wordsmith
F.1.1.5	Addition/Deletion	Wordsmith
F.1.1.9	Delete Policy	Town is not the entity to accomplish
F.1.2.1	Delete Policy	Completed
F.1.2.3	Delete Policy	Completed
F.1.2.4	Delete Policy	Completed
F.1.2.5	Deletion	Redundant
Intergovernmental Coordination Element		
G.1.2.1	Delete Policy	Include in LDRs
G.1.5	Deletion	Remove Master Plan/Plan Unknown
G.1.5.1	Delete Policy	Town is not the entity to accomplish
G.1.5.3	Delete Policy	Town is not the entity to accomplish
G.1.7	Deletion	Remove Master Plan/Plan Unknown
G.1.7.2	Addition/Deletion	Replace Oceanarium with Attraction
Capital Improvements Element		
H.1.5.1	Deletion	Ordinance not required/Statute Change
Schedule for Improvement	Deletion	Statute Change
Sustainable Tourism Element		
I.1	Deletion	Redundant
I.1.1.3	Delete Policy	Town lacks the resources to accomplish

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Marineland Proposed Comprehensive Plan Update

I.1.2.1	Addition/Deletion	Replace Oceanarium with Attraction
I.1.4.2	Delete Policy	Town is not entity to accomplish
I.4.3.1	Addition/Deletion	Wordsmith
I.4.3.2	Addition/Deletion	Redundant
I.5.1.2	Addition/Deletion	Wordsmith
I.5.1.3	Addition/Deletion	Redundant
I.5.1.6	Delete Policy	Town is not entity to accomplish
I.5.1.7	Addition/Deletion	Wordsmith
I.5.1.8	Addition/Deletion	Wordsmith
Property Right Element		
J.1	Added Goal	Required by Change in Statute
J.1.1	Added Objective	Required by Change in Statute
J.1.1.1	Added Policy	Required by Change in Statute

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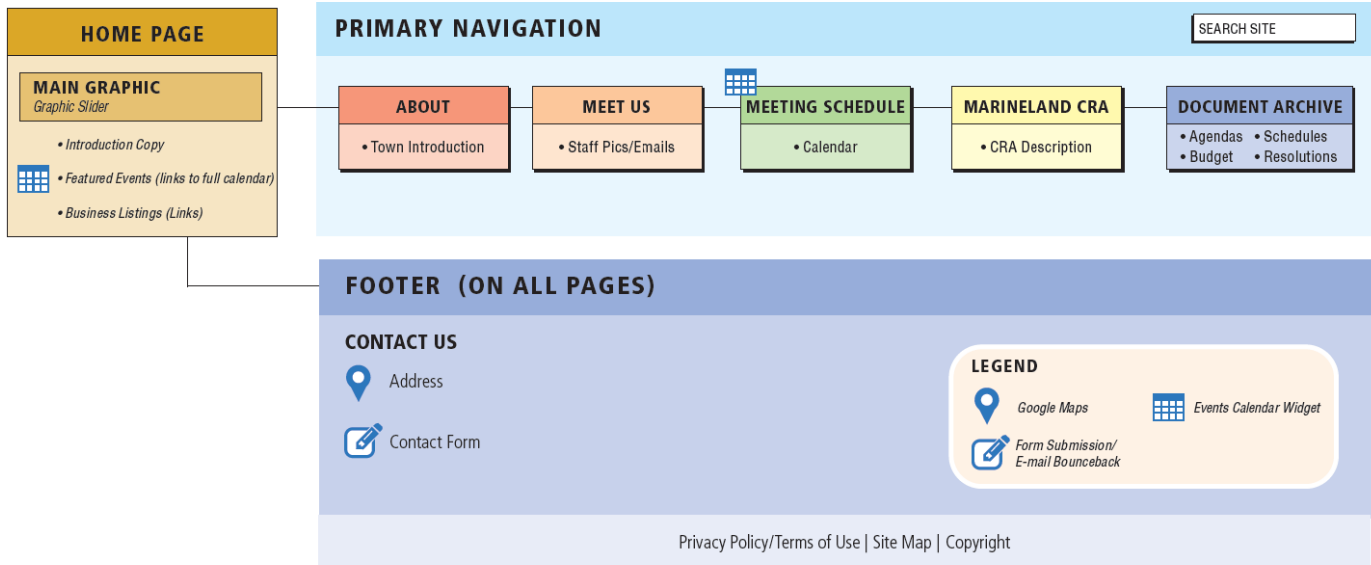


TOWN OF MARINELAND CITY WEBSITE

Presented by GOLD • Tuesday, December 21, 2021

WEBSITE

New Site Plan





TOWN OF MARINELAND CITY WEBSITE

Presented by GOLD • Tuesday, December 21, 2021

WEBSITE

Home Page Design





TOWN OF MARINELAND WEBSITE PROPOSAL

Prepared by GOLD Marketing • Wednesday, December 22, 2021

THE VERANDA

814 State Road A1A North

Ponte Vedra Beach, FL 32082

T 9 0 4 . 2 8 5 . 5 6 6 9

W StrikeGold.com

TOWN OF MARINELAND

WEBSITE PROPOSAL

Prepared by GOLD Marketing • Wednesday, December 22, 2021

The following proposal outlines the enhancements and costs needed to transition the previously designed destination website to a new official website for the Town of Marineland. As shown below, the project's cost will be \$2,000, paid in two \$1,000 increments. And all of the work is expected to be completed in 2-3 weeks following receipt of the initial payment.

Should you have any questions regarding this website proposal, please contact Keith Gold with our firm.

KEY ACTION STEPS

- SITE PLAN – The site plan has been revised to show how the pages previously dedicated to business partners will now feature Town of Marineland content, with the businesses listed on the Home page;
- PRIMARY NAVIGATION – The updated pages will be Home, About, Meet Us, Meeting Schedule, Marineland CRA, and Document Archive as shown on the revised site plan; *(GOLD to adapt the content for these pages from the current TownofMarineland.org website.)*
- BUSINESS LISTINGS – Will be added to the Home page and consist of each organization's logo *(which will link to their website)* and a brief description; *(GOLD will edit the descriptions on the current TownofMarineland.org website and use the logos that appear there. Any updated logos or other changes should be provided to GOLD in advance.)*
- CALENDAR – Calendar listings for official town meetings and events will appear on the Home and Meeting Schedule pages;
- FOOTER PAGES – The Site Map, Terms of Use, and Privacy Policy pages will be completed; and
- SOFTWARE UPDATES – The latest version of the website content management system *(including security updates)* will be installed, as well as Google Analytics *(to monitor site usage data)*.

ADDITIONAL ITEMS

- HOSTING – Cost for two years of website hosting with a provider such as In Motion *(to be paid directly by the Town of Marineland)* \$400
- DOMAIN NAME – GoDaddy registration costs for the TownofMarineland.org domain will continue to be paid directly by the Town of Marineland NO CHANGE

TOWN OF MARINELAND

WEBSITE PROPOSAL

Prepared by GOLD Marketing • Wednesday, December 22, 2021

ADDITIONAL ITEMS (Continued)

- EMAIL PROVIDER – Costs for Outlook or another email service provider will continue to be paid directly by the Town of Marineland NO CHANGE
- OPTIONAL TRAINING SESSION – If required, the cost for a training session (*up to 2 hours*) to be conducted via Zoom to show Town representatives how to make basic content and calendar updates \$250
- OPTIONAL WEBSITE MAINTENANCE – If required, the monthly cost for GOLD to make content updates to the website's pages, including copy, images, and calendar listings. (*A separate proposal will be prepared for maintenance if requested.*) TBD

PROJECT TERMS

A fee of \$1,000 will be invoiced and due prior to work starting, with another \$1,000 due prior to site launch. Any additional work requested (*such as training, maintenance, etc.*) will be billed separately and due upon receipt. Costs do not include any additional customer alterations, which must be estimated and approved in advance in writing. (*Interest in the amount of 1-1/2% will be due on all such invoices that are not paid within 30 days of the date of the invoice. The estimates given are valid within 10%.*)

My signature below indicates approval of the estimate and authorizes GOLD to begin work for the client as stated.

(Name)

(Title)

(Signature)

(Today's Date)

APPROVED FOR TOWN OF MARINELAND



Town of Marineland Financial Narrative As of December 31, 2021

Noteworthy on the Statement of Revenues and Expenses:

In December, the Town received the second installment of ad valorem taxes in the amount of \$6,547. With the \$11,737 received January 12, 2022, the Town has received \$45,109 year-to-date, as of 1/14/2022. Nearly \$119,000, in total, is expected to be received by year-end.

Total Revenues of \$8,960 less Total Expenses of \$4,437 resulted in a \$4,523 gain for the month of December. Year-to-date, the Town is showing an excess of \$20,000, in revenues less expenses.

The grid below shows the actual numbers with their comparison to budgeted figures.

	D e c e m b e r 2 0 2 1			F i s c a l Y e a r t o D a t e 2 0 2 2		
	Actual	Budget	Variance	Actual	Budget	Variance
Revenues	8,960	5,491	3,469	44,673	39,520	5,153
Expenses	4,437	5,637	1,200	24,451	25,718	1,267
Net Income	4,523	(146)	4,669	20,222	13,802	6,420

Compared to Budget, actual year-to-date Revenues are \$5,153 more than anticipated. Year-to-date actual Expenses came in \$1,267 under Budget. This gives the Town a favorable variance of \$6,420 in Net Income, compared to budgeted.

Noteworthy on the Statement of Financial Position:

The Balance Sheet reflects \$288,402 in cash holdings of which \$64,148 is assigned to potential future marina expenses.

Accounts Receivable of \$1,637 is comprised of the following being owed to the Town:

\$495 in invoices to Upchurch and Bailey

\$1,142 for Mobius Marine's December electric bill reimbursement



The CRA now owes the Town \$3,220: \$339 for accounting services, \$2,062 for Fleet's Comp Plan work, and \$820 for legal services. The CRA will be reimbursing the Town this January.

All of the \$5,214 in Accounts Payable as of 12/31/2021 is expected to be approved for disbursement at the January Town Commission Meeting, leaving the Town with no liabilities except for the line of credit remaining balance of approximately \$97,700.

The Town has over \$225,000 in unassigned Equity, all held in cash. At January's Town Commission meeting, the Town will be approving the transfer of \$42,937.39 to match the County's contribution to its Community Redevelopment Area's funds. This will be deposited into the CRA's bank account.

-Lea Montgomery
Town of Marineland
Director of Finance
1/14/2022



(all weddings are on the River to Sea South Beach unless otherwise noted)

Wedding Calendar 2022

January 2022

Garmon- Young 1/8/2022

February 2022

Bishop/Kelly Wedding 2/14/2022

March 2022

Barret – Brady 3/12/2022

Charfauros – Petersen 3/19/22

April 2022

Parker - Albanesi 4/3/2022

Koscelni – Hosmer 4/22/2022

Coulliette-Taylor 4/30/22

Updated 1.14.2022



Marineland Wedding Request

January 2022

Bishop/Kelly Wedding 12/14/2021

2/14/2022

4pm-4:30pm

River to Sea East

21-99 ppl \$100 paid

Amplified music/PA system

No tent/no alcohol

Site plan attached

jessicalynn9401@gmail.com

3600 s oceanshore blvd #311

Flagler Beach FL 32136

5025992086

Zach Sun & Sea Beach Weddings

35 Durbin Station Ct Unit 101 St. Johns FL 32259 904-201-9193

zach@sunandseabeachweddings.com

Parker - Albanesi wedding 1/11/22

4/3/2022

3:30pm-4:30pm

River to Sea East

21-99 ppl **\$100 not paid**

No music/ no PA system

No tent/no alcohol

Limited parking

Site plan attached



Barrels for Boobs Charity Surf Contest

March 26-27, 2022

6AM-11AM

River to Sea Preserve (East side A1A) Beach

River to Sea Preserve (West side of A1A)

River to Sea Preserve (East side A1A) Parking Lot

River to Sea Preserve (West side A1A) Parking Lot

100-250 ppl \$250 fee pd

Portable Generator

Amplified music/PA system

Two speakers, powered by the generator, will be aimed East towards the water. Music will play from March 26 at 8:00 am until 5:30pm. At the West location campsite, there will be live music from 9:00pm until 12:00pm. Only family-friendly music and general announcements will be projected.

Maximum of 5 banners, 3' x 6', will be hung on the boardwalk. Maximum of 10 small signs will be placed on the side of the road to direct traffic towards the event.

Maximum of 22 tents, 10'x10'. Two on boardwalk, the rest on the sand (see in site plan). No tents will be blocking pathways for those with a disability. All tents will be weighted down properly. All tents will be removed by sunset.

Ocean Rescue

Flagler County Sheriff's Officer/Sworn Law Officials

Food & Merchandise vendors (need LBTR) No alcohol

Maximum of 2 food trucks in the parking lot. Maximum of 6 merchandise vendors on the sand.

Site plan attached

Safety plan attached

Wahines Of the Waves (WOW)

Rose Dvorak

1905 NW 5th Avenue, Gainesville FL 32603

+1 (321) 271 – 8577

rosedvorak@gmail.com

barrelsforboobs@gmail.com