



THERE WILL BE A REGULAR MEETING OF THE MARINELAND TOWN COMMISSION ON THURSDAY, December 17, 2020 AT 6:00PM IN THE COASTAL POLICY CENTER IN THE MAIN CONFERENCE ROOM.

IN ACCORDANCE WITH THE GUIDELINES FROM THE CENTER FOR DISEASE CONTROL AND PREVENTION REGARDING THE ONGOING COVID-19 PANDEMIC, PLEASE WEAR A MASK AND PRACTICE PHYSICAL DISTANCING AT ALL TIMES WHILE INSIDE THE BUILDING.

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
 - i. None
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. November 19, 2020
 - b. Recurring FPL Bills
 - c. Town Staff Invoices
 - d. FLC Invoice
 - e. Acceptance of Revenue Collected
 - f. Acceptance of FL DOR Adjustment Letter
 - g. Weddings
 - i. None
7. General Business
 - a. Town Financial Director
 - i. Town Financial Reports
 - ii. Marina Financial Reports
 - iii. Update of Credit Card Processing



- b. Wedding Permit Updates
 - i. Online Process
 - ii. Fees
- c. Town Website Update
- 8. Public Hearings
 - a. Special Events
 - i. River to Sea 6/12 Hour Trail Race: Options for the Council: 1) Approve; 2) Approve with Conditions; 3) Deny; 4) Table
 - b. Quasi-Judicial
 - i. Marineland Site Plan Application: Options for the Council: 1) Approve; 2) Approve with Conditions; 3) Deny; 4) Table
- 9. Additional Reports & Comments
 - a. Town Manager Report/Comments
 - b. Town Planner Report/Comments
 - c. Town Attorney Report/Comment
 - d. Town Clerk Report/Comment
- 10. Public Comment: This time 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.
- 11. Commissioners Reports & Comments
 - a. Next CRA Meeting January 21, 2021 5:30 pm
- 12. Swearing in of a new commissioner (by appointment)
- 13. Next Meeting January 21, 2021 6:00 pm
- 14. 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 the (386) 232 - 8060 at least 48 hours prior to the meeting.



Attendance: C. Lenniger, A. TenBroeck, W. Bosch, C. Kelley, S. Dixon, J. Fleet, T. Webley, B. Mellin, Members of the public

Location: Coastal Policy Center

Commencement: 6:01 pm

Adjournment: 7:29 pm

1. Call to order; Pledge of Allegiance
This regular meeting of the Town of Marineland Commission was called to order with the Pledge of allegiance at 6:01 pm.
2. Additions, Deletions and Modifications to the Agenda
None heard.
3. Announcements by the Mayor
 - a. Scenic A1A will be holding their annual garage sale this weekend (11/20- 11/22).
 - b. The bank statements will no longer be included in the consent agenda. The Mayor will review and reconcile.
4. Recognitions, Proclamations and Presentations
None heard.
5. Community Outreach
None heard.
6. Consent Agenda
*Agenda item a) pulled for discussion.
Consent agenda without item a): Approved (Motion by A. TenBroeck, 2nd C. Lenniger)
 - a. Approval of Minutes
 - i. October 15, 2020
*Minutes amended for clarity
Approved as amended (Motion by A. Tenbroeck, 2nd C. Lenniger)
 - b. Recurring FPL bills
 - i. Marina Dock
 - ii. Marina Building
 - iii. Street Lights
 - c. Town Staff Invoices
 - i. Legal
 - ii. Financial
 - iii. Professional
 - d. Acceptance of Revenue Collected Fee
 - e. Flagler County Tax Collector Ad Valorem Tax

- f. Weddings Applications
 - i. Funke/Szklany Wedding
- 7. General Business
 - a. Center for Sustainable Agricultural Excellence & Conservation facilities fee
Approved (Motion by C. Lenniger)
*Commissioner TenBroeck announced a conflict of interest due to her association with CSAEC.
 - b. Technology Fees
 - i. The Town is transitioning to official, rather than gmail, email addresses and now owns www.townofmarineland.net & www.townofmarineland.org, should future commissions decided to move forward with a website.
Approved (Motion by A. TenBroeck, 2nd C. Lenniger)
 - c. Town Financial Director Reports
 - i. Town Financial Reports
 - The Town is currently above its budgeted amount for October. Millish and White will be sent the Town's budget to begin the Town's annual audit.
 - ii. Marina Financial Reports
 - The marina's revenue continues to exceed expectations amid the Covid-19 pandemic.Items 7C (i & ii): Approved (Motion by A. TenBroeck, C. Lenniger)
 - iii. Discussion of system for credit card payments- The Town can accept credit cards through its financial planning firm (Storehouse Treasures LLC). There was a discussion on the pros and cons of this capability. The Town director of finances, L. Montgomery, was asked to proceed with setting up the Town's ability to accept credit cards for fees.
 - d. Town Emails & Website Update- There was a discussion on the Town's acquisition of townofmarineland.net and townofmarineland.org. It was explained that there are a lot of limitations and requirements in order to acquire townofmarineland.gov. The new Town email addresses are now live.
 - e. Update on communications tower code issues- The Flagler county assistant attorney is continuing to work on a resolution.
 - f. Conner Bosch Law-PA Contract Renewal- Mr. Bosch expressed his desire to have his contract, as the Attorney for the Town of Marineland, renewed.
Motion for the Mayor to represent the Town in contract renewal negotiations with Conner Bosch law.
Approved (Motion by A. TenBroeck, 2nd C. Lenniger)
 - g. Town Phone Number Discussion- The numbers have been set-up but the details were on the Mayor's laptop, which was stolen. The discussion has been tabled until the December commission meeting.
 - i. Town Phone Number -
 - ii. Town Manager Number -

- h. Wedding Permit Application Process- Tabled due to the Mayor's stolen laptop.
- 8. Public Hearings
 - a. None
- 9. Additional Reports & Comments: * Agenda amended to reflect items 9D (I & ii) are belong in 9A
 - a. Town Manager Report/Comment
 - i. Farmers Market Visit Update
 - ii. Captain Ben's Bait & Tackle
 - b. Town Planner Report/Comment
 - i. Update on Comp Plan- Mrs. Fleet is going through the Comprehensive plan: compiling a list of questions and streamlining the document. Additionally, she will be looking at County local mitigation strategy plans to help plan ahead for potential disaster needs. This plan would assess potential problems, identify and plan out projects, creating a post-disaster actionable plan.
 - ii. Marineland attraction expansion- Mrs. Fleet will go through the checklist and look at comments from the 1st proposal. She believes, if all is in order, the proposal will be available for consideration at the December commission meeting.
 - c. Town Attorney Report/Comment
 - i. The admiralty case hasn't been dismissed yet for strategic reasons. If it moves to mediation, Mr. Bosch will dismiss the Town's claim.
 - d. Town Clerk Report/Comment
 - i. None heard.
- 10. Public Comment:
 - None heard.
- 11. Commissioners Reports, Comments, Actions
 - a. Commissioner TenBroeck suggested the commission consider bringing the Town's newest resident, Gary Inks, onto the commission. The Mayor will discuss willingness and eligibility with Mr. Inks. The Item will be included for discussion on the agenda for the December commission meeting.
 - b. Sewer update- Commissioner TenBroeck is researching options for the Town and will present her findings once her research is complete.
- 12. Adjournment- This regular meeting of the Town of Marineland commission was adjourned at 7:29 pm.

Minutes taken and created by Brandon Mellin, Clerk Town of Marineland.

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.

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FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

TOWN OF MARINELAND
ATTN TOWN OF MARINELAND
9507 N OCEAN SHORE BLVD
ST AUGUSTINE FL 32080

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

Amount of your last bill	\$714.60
Payments	-\$714.60
New charges due by Dec 21, 2020	\$636.59
Total amount you owe	\$636.59

Amount of your last bill	714.60
Payment received - Thank you	-714.60
Balance before new charges	\$0.00

NEW CHARGES	
Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$26.50
Non-fuel: (\$0.023610 per kWh)	\$155.82
Fuel: (\$0.022160 per kWh)	\$146.26
Demand: (\$11.20 per KW)	\$257.60
Electric service amount	586.18
Gross receipts tax	15.03
Franchise charge	35.38
Taxes and charges	50.41
Total new charges	\$636.59
Total amount you owe	\$636.59

Nov 28, 2020 Electric Bill

For: Oct 28, 2020 to Nov 28, 2020 (31 days)
Service Address
101 TOLSTOY LN
SAINT AUGUSTINE, FL 32080
LMONTGOMERY@STOREHT.COM
Account Number 41225-56527

Questions? [Contact Us](#)
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Learn how we save you money at fpl.com/savings

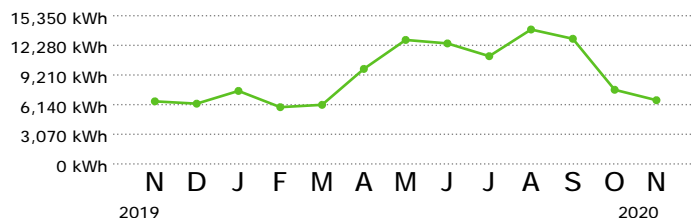
Meter Summary

Meter reading - Meter KU55682 Next meter reading Dec 30, 2020	
Current reading	03009
Previous reading	-02954
<hr/>	
kWh constant	x 120
kWh used	6600
Demand reading	.19
KW constant	x 120.00
Demand KW	23

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Nov 28, 2020	Oct 28, 2020	Nov 27, 2019
kWh Used	6600	7680	6480
Service days	31	29	29
kWh/day	212	264	223
Amount	\$636.59	\$714.60	\$688.16

Energy Usage History



Keep In Mind

- Payment received after February 18, 2021 is considered LATE; a late payment charge of 1% will apply.

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.
[Learn more](#)

Help your neighbors

Contribute to Care to Share and help a neighbor in need during this challenging time.
[Donate today](#)

Solar for everyone

Now, it's easy and affordable for you to participate in solar with the FPL SolarTogether™ program.
[See how](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

TOWN OF MARINELAND
ATTN TOWN OF MARINELAND
9507 N OCEAN SHORE BLVD
ST AUGUSTINE FL 32080

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

Amount of your last bill	\$392.91
Payments	-\$392.91
New charges due by Dec 21, 2020	\$423.67
Total amount you owe	\$423.67

Amount of your last bill	392.91
Payment received - Thank you	-392.91
Balance before new charges	\$0.00

NEW CHARGES

Rate: GSD-1 GENERAL SERVICE DEMAND

Customer charge:	\$26.50
Non-fuel: (\$0.023610 per kWh)	\$83.58
Fuel: (\$0.022160 per kWh)	\$78.45
Demand: (\$11.20 per KW)	\$201.60

Electric service amount 390.13

Gross receipts tax	10.00
Franchise charge	23.54
Taxes and charges	33.54

Total new charges \$423.67

Total amount you owe \$423.67

Nov 28, 2020 Electric Bill

For: Oct 28, 2020 to Nov 28, 2020 (31 days)

Service Address
101 TOLSTOY LN # MRNLD DOCK
SAINT AUGUSTINE, FL 32080
LMONTGOMERY@STOREHT.COM
Account Number 69626-26138

Questions? [Contact Us](#)

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Meter Summary

Meter reading - Meter KU32298 Next meter reading Dec 30, 2020

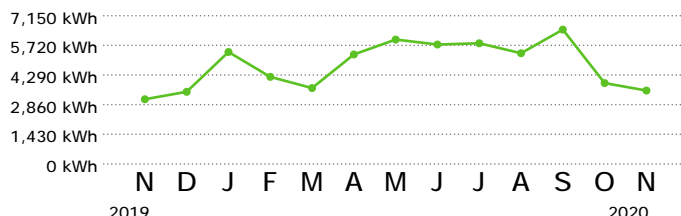
Current reading	05938
Previous reading	-05879

kWh constant	x 60
kWh used	3540
Demand reading	.30
KW constant	x 60.00
Demand KW	18

Energy Usage Comparison

	This Month Nov 28, 2020	Last Month Oct 28, 2020	Last Year Nov 27, 2019
Service to	Nov 28, 2020	Oct 28, 2020	Nov 27, 2019
kWh Used	3540	3900	3120
Service days	31	29	29
kWh/day	114	134	107
Amount	\$423.67	\$392.91	\$400.87

Energy Usage History



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Hearing/speech impaired: 711 (Relay Service)

Conner Bosch Law, P.A.
4488 North Oceanshore Blvd.
Palm Coast, FL 32137

Invoice submitted to:
Town of Marineland
9507 North Ocean Shore Blvd.
St. Augustine, FL 32080-8610
Attn: Craig Lenniger, Mayor

November 16, 2020

In Reference To: General Legal

Invoice # B12003-19

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2020 Preparation for and attendance at Town Commission Meeting and CRA Budget Hearing.	1.25 225.00/hr	281.25
10/9/2020 2nd Public Hearing CRA Budget and regular Town Commission meeting.	1.50 225.00/hr	337.50
10/15/2020 Preparation for and attendance at Town Commission.	3.50 225.00/hr	787.50
For professional services rendered	6.25	\$1,406.25
Previous balance		\$731.25
Balance due		<u>\$2,137.50</u>

FULL PAYMENT IS DUE UPON RECEIPT, THANK YOU.

Conner Bosch Law, P.A.
4488 North Oceanshore Blvd.
Palm Coast, FL 32137

Invoice submitted to:
Town of Marineland
C/O: Craig Lenniger, Mayor
9507 North Ocean Shore Blvd.
St. Augustine, FL 32080

November 16, 2020

In Reference To: Litigation
In Admiralty - Complaint

Invoice # B12165-20

Professional Services

agreed, no further work 11/30/20 ✓

	<u>Hrs/Rate</u>	<u>Amount</u>
9/24/2020 Telephone communication with attorney for co-claimant re: status of case and sharing information.	0.25 225.00/hr	56.25
For professional services rendered	0.25	\$56.25
Previous balance		\$56.25
10/21/2020 Payment - thank you !. Check No. 675 ✓ 1500170		(\$56.25) ✓
Total payments and adjustments		(\$56.25)
Balance due		<u>\$56.25</u>

FULL PAYMENT IS DUE UPON RECEIPT. THANK YOU.



FLEET & ASSOCIATES
ARCHITECTS/PLANNERS, INC.

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

Mayor Craig Lenniger
Town of Marineland
176 Marina Drive
Marineland, FL 32080

Re: Town Planner Consultant Services

INVOICE

PROJECT NO. 20220

INVOICE NO. 2367
DATE: December 11, 2020

Professional Services for November 14, 2020 – December 11, 2020

Marineland Attraction Site Plan Review	1.5 hrs. x \$125	\$ 187.50
FCT Stewardship Report	.5 hrs. x \$125	\$ 62.50
Local Mitigation Strategy (LMS)	.5 hrs. x \$125	\$ 62.50
Flagler County Planning Director's meeting (DEP Grant)	1.5 hrs. x \$125	\$ 187.50
Commission Meeting – 11/19/2020	1.5 hrs. x \$125	\$ 187.50
Total Due		\$ 687.50



FLEET & ASSOCIATES
ARCHITECTS/PLANNERS, INC.

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

Mayor Craig Lenniger
Town of Marineland
176 Marina Drive
Marineland, FL 32080

Re: Town Planner Consultant Services - Comprehensive Plan Update
(Approved upset of \$12,000 at the August 2020 Commission Meeting)

INVOICE

PROJECT NO. 20190

INVOICE NO. 2368
DATE: December 11, 2020

Professional Services for November 14, 2020 – December 11, 2020

Comprehensive Plan Update	10.0 hrs. x \$125	<u>\$ 1,250.00</u>
Updating Data and Analysis – 10.0 Hours		

Total Due	\$ 1,250.00
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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 6494



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Mr Mayor	Mr Mayor	11/30/2020	USD 35.00	12/30/2020
Town of Marineland	Town of Marineland			
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	Budget Work outside the scope of monthly Accounting and QuickBooks Monthly Service, Month of November 2020: 11/03/20 .75 hours to enter final budget numbers into QuickBooks, by month 11/24/20 .25 hours for budget pdf to Craig for the county	1	35.00	35.00

Thank you for your business.

TOTAL DUE	USD 35.00
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THANK YOU.

Thank you for your business!

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 6495



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	12/01/2020	USD 375.00	12/31/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Accounting & QuickBooks Service	Accounting and QuickBooks Monthly Service per agreement, Month of December 2020	1	375.00	375.00

Thank you for your business.

TOTAL DUE	USD 375.00
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THANK YOU.

Thank you for your business!

[Sign out](#) [Craig M. Lenniger](#) [Cart](#)**Florida League of Cities, Inc.**

PO Box 1757

Tallahassee, FL 32302

Invoice Date: 10/1/2020

Company ID: 332

[Bill To](#)

Town of Marineland
9507 Ocean Shore Blvd
St. Augustine, FL 32080-8610

[Description](#)[Item Amount](#)

FLC Annual Membership Dues for 2020 - 2021

\$520.00

Quality City Subscriptions (CITY) for 2020 - 2021

\$0.00

Total Due

520.00

QUALITY CITIES SUBSCRIPTIONS: The following positions are recipients of *Quality Cities* magazine. To update subscription

allocations, print this page, cross-out the position title you wish to replace, write-in the position title of the new recipient, and return this invoice with check payment. *Please do NOT use this invoice to update position holder information. Updates (such as names and contact details) may be submitted on an information update form.* Subscriptions will automatically be sent to the municipal mailing address unless otherwise indicated.

CHECK PAYMENTS: Include a copy of this invoice in the envelope and/or provide member's name/ID on the check stub for our reference. Mail to FLC at PO Box 1797, Tallahassee, Florida 32302. Credit card payments cannot be accepted by phone, fax or email. For ACH payment assistance, contact [Scott Hamilton](#), 800.342.8112.

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* Mayor

* Complimentary subscription included with Florida League of Cities annual membership.

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Town of Marineland
Bank Deposit Detail
November 1 through December 10, 2020

Type	Num	Date	Name	Account	Amount
Deposit		11/04/2020		1000B · Cash - Operating - CSB #0321	2,580.65
Sales Receipt	15282	11/03/2020	Funke, Kara	1499 · Undeposited Funds	-100.00
Payment	1548	10/12/2020	Ripple Effect Ecotours	1499 · Undeposited Funds	-424.00
Payment	1002	10/12/2020	Mobius Marine, Inc.	1499 · Undeposited Funds	-1,790.11
Sales Receipt	15280	10/16/2020	State of Florida	1499 · Undeposited Funds	-178.41
Sales Receipt	15281	10/16/2020	State of Florida	1499 · Undeposited Funds	-88.13
TOTAL					-2,580.65
Deposit		11/13/2020		1000B · Cash - Operating - CSB #0321	345.00
Sales Receipt	15284	11/12/2020	Salt Air Farmers Market	1499 · Undeposited Funds	-300.00
Sales Receipt	15288	11/12/2020	Pure Leaf 2020 LLC	1499 · Undeposited Funds	-15.00
Sales Receipt	15286	11/12/2020	Martha D Hird	1499 · Undeposited Funds	-15.00
Sales Receipt	15287	11/12/2020	Flour Sack Creations	1499 · Undeposited Funds	-15.00
TOTAL					-345.00
Deposit		11/20/2020		1000B · Cash - Operating - CSB #0321	4,356.56
Payment	1549	11/20/2020	Ripple Effect Ecotours	1499 · Undeposited Funds	-479.05
Payment	1004	11/20/2020	Mobius Marine, Inc.	1499 · Undeposited Funds	-1,107.51
Payment	1771	11/20/2020	Marineland Leisure, Inc	1499 · Undeposited Funds	-2,770.00
TOTAL					-4,356.56
Sales Receipt	15294	11/25/2020	Florida Power & Light	1001A · Invest Acct - CenterState 3736	1,595.13
				33 · Franchise Fee - FPL	-1,595.13
TOTAL					-1,595.13
Deposit		11/30/2020		1000B · Cash - Operating - CSB #0321	130.00
Sales Receipt	15291	11/30/2020	Captain Ben's Bait & Tackle	1499 · Undeposited Funds	-15.00
Sales Receipt	15289	11/30/2020	Dawn M Forman-Lisenby	1499 · Undeposited Funds	-100.00
Sales Receipt	15290	11/30/2020	Artisan Original Designs	1499 · Undeposited Funds	-15.00
TOTAL					-130.00
Deposit		11/30/2020		1002A · Cap Improve-CenterState 3745	0.21

4:12 PM

12/10/20

Town of Marineland
Bank Deposit Detail
November 1 through December 10, 2020

Type	Num	Date	Name	Account	Amount
			CenterState Bank	41 · Interest Income	-0.21
TOTAL					-0.21
Deposit		11/30/2020		1001A · Invest Acct - CenterState 3736	22.48
			CenterState Bank	41 · Interest Income	-22.48
TOTAL					-22.48
Deposit		11/30/2020		1000B · Cash - Operating - CSB #0321	13.45
			CenterState Bank	41 · Interest Income	-13.45
TOTAL					-13.45
Deposit		12/07/2020		1000B · Cash - Operating - CSB #0321	30.00
Sales Receipt	15292	12/07/2020	Beach Puppy Surf and Sand	1499 · Undeposited Funds	-15.00
Sales Receipt	15293	12/10/2020	Robin Cushing Oram-Smith	1499 · Undeposited Funds	-15.00
TOTAL					-30.00
Deposit		12/07/2020		1000B · Cash - Operating - CSB #0321	273.40
Sales Receipt	15295	11/30/2020	State of Florida	1499 · Undeposited Funds	-178.74
Sales Receipt	15296	11/30/2020	State of Florida	1499 · Undeposited Funds	-94.66
TOTAL					-273.40

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAYMENT
73-742662001-73410000-00-31511900	730000	RA	C1000025617	8101	11/17/20	052511
10/20 COLLECTIONS UAS315.000 CST					PAYMENT AMOUNT	\$ 178.74

CITY OF MARINELAND
9507 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

AGENCY DOCUMENT NO
VRH9028

PLEASE DIRECT QUESTIONS TO: (850) 617-8586, FLORIDA DEPT OF REVENUE - REVENUE ACCOUNTING

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT [HTTP://FLAIR.DBF.STATE.FL.US](http://FLAIR.DBF.STATE.FL.US)

INVOICE NUMBER	AMOUNT
CST 11/20 \$	178.74

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND CAPITOL BUILDING MUST APPEAR BELOW TO BE AUTHENTIC



FLAIR ACCOUNT CODE SWDN ADN OBJECT DATE WARRANT NO 56-1544
73-742662001-73410000-00-31511900 C1000025617 VRH9028 8101 11/17/20 14-0525111-0 441

OLO 730000 SITE RA CONTACT (850) 617-8586 FOR PAYMENT QUESTIONS

VOID AFTER 12 MONTHS

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-32 398 543
AMOUNT

ONE-HUNDRED-SEVENTY-EIGHT & 74/100 DOLLARS

\$*****178.74

EXPENSE WARRANT

PAY TO THE
ORDER OF

CITY OF MARINELAND
9507 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

TO: DIVISION OF TREASURY
TALLAHASSEE

Jimmy Patronis
JIMMY PATRONIS, CHIEF FINANCIAL OFFICER

1405251110 04415443

392793136

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE	OLO	SITE	DOCUMENT NUMBER	OBJECT	DATE	PAY
73-742662001-73410000-00-31511900	730000	RA	C1000025619	8101	11/17/20	052
10/20 COLLECTIONS UAS315.000 CST					PAYMENT AMOUNT	\$ 94.66

CITY OF MARINELAND
9507 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

AGENCY DOCUMENT
VRH9028

PLEASE DIRECT QUESTIONS TO: (850) 617-8586, FLORIDA DEPT OF REVENUE - REVENUE ACCOUNTING

VENDORS NOW CAN VIEW PAYMENT INFORMATION AT [HTTP://FLAIR.DBF.STATE.FL.US](http://FLAIR.DBF.STATE.FL.US)

INVOICE NUMBER	AMOUNT
CST 11/20 \$	94.66

DETACH CAREFULLY AND RETAIN FOR YOUR RECORDS BEFORE CASHING OR DEPOSITING THE WARRANT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND CAPITOL BUILDING MUST APPEAR BELOW TO BE AUTHENTIC



FLAIR ACCOUNT CODE	SWDN	ADN	OBJECT	DATE	WARRANT NO	56-1
73-742662001-73410000-00-31511900	C1000025619	VRH9028	8101	11/17/20	14-0525136-0	44
OLO 730000 SITE RA	CONTACT (850) 617-8586 FOR PAYMENT QUESTIONS					VOID AFTER 12 MONTHS

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

NINETY-FOUR & 66/100 DOLLARS

4-32 398 568
AMOUNT

\$*****94.

PAY TO THE
ORDER OF

CITY OF MARINELAND
9507 OCEANSHORE BLVD
SAINT AUGUSTINE FL 32080-8610

EXPENSE WARRANT

TO: DIVISION OF TREASURY
TALLAHASSEE

Jimmy Patronis
JIMMY PATRONIS, CHIEF FINANCIAL OFFICER

1405251360 044115443

392793136



Florida Department of Revenue
General Tax Administration

Jim Zingale
Executive Director

5050 West Tennessee Street, Tallahassee, FL 32399

floridarevenue.com

November 23rd, 2020

Finance Director
City of Marineland
9507 Ocean Shore Blvd
Marineland FL, 32080-8610

Dear Finance Director :

The Florida Department of Revenue has determined that an adjustment will be made to your local tax distribution. The adjustment is based on the result of compliance audits or other information provided to the Department by communications services dealers. Audits determine dealer compliance with the requirements of Chapter 202, Florida Statutes, including the duty to keep accurate records and correctly report and remit state and local tax.

Some general causes of audit adjustments to local tax distributions are:

- local tax was reported incorrectly and is being corrected;
- disallowance of exempt sales or credits results in the collection of additional local tax;
- identification of fees and charges subject to tax results in the collection of additional local tax;

Based on the audit adjustments, the Department determined that the providers misallocated tax between jurisdictions.

An adjustment in the amount of **\$0.19** must be made and will be reflected in your jurisdiction's local communications services tax distribution. Since the adjustment is less than 90% of your average monthly distribution, it will be made in your December 2020 distribution as required by Section 202.18(3)(c)3., Florida Statutes. This adjustment will result in **an increase** to your regular December 2020 distribution.

Data supporting the determination can be obtained by accessing the secure Communications Services Tax (CST) Local Government Information Sharing System website at <http://floridarevenue.com/dor/taxes/cst.html> Click the "Local Government Login for Information Sharing" link, log in, and then click on the link titled "2020 Files." Select the link for the detail file and your jurisdiction from the drop down list.

The 2020 Adjustment Distribution file includes the specific taxpayer detail that comprises the local tax adjustments to jurisdictions. Positive amounts are in black font and mean your jurisdiction will be receiving money; negative amounts are shown in red font with parenthesis. You will be notified annually when there are further adjustments affecting your monthly communications services tax distribution. Click on the "General Explanation" link for more information.

Additional information, such as dealer registration data, is available on the CST Local Government Information Sharing System website. Messages directed to all local governments concerning the current month's distribution are posted as needed. Jurisdictions may also download reports for any jurisdiction within the state.

We encourage local governments to review their distribution data and, if needed, the data of surrounding jurisdictions, and report anomalies to us. We will continue to provide your regular monthly distribution detail report on the CST Local Government Information Sharing System website. For assistance in accessing the CST Local Government Information Sharing System website, please contact the Local Government Unit at 850-717-6630. If you have any questions about your specific data, please call Katie Russell at (850) 717-7293.

Sincerely,

Carla Bruce
Revenue Program Administrator
Revenue Accounting

3:48 PM

12/10/20

Town of Marineland
A/P Aging Detail
As of November 30, 2020

Type	Date	Num	Name	Due Date	Aging	Open Balance
Current						
Bill	11/16/2020	B120...	Conner Bosch Law P.A.	12/16/2020		1,406.25
Bill	11/28/2020	1945...	FP&L	12/21/2020		701.81
Bill	11/28/2020	4122...	FP&L	12/21/2020		636.59
Bill	11/28/2020	6962...	FP&L	12/21/2020		423.67
Bill	11/30/2020	6494	Storehouse Treasures	12/30/2020		35.00
Total Current						3,203.32
1 - 30						
Bill	11/01/2020		Suzanne M. Dixon	11/01/2020	29	17.98
Total 1 - 30						17.98
31 - 60						
Bill	09/24/2020	B121...	Conner Bosch Law P.A.	10/24/2020	37	56.25
Total 31 - 60						56.25
61 - 90						
Total 61 - 90						
> 90						
Total > 90						
TOTAL						3,277.55

3:41 PM

12/10/20

Town of Marineland
A/R Aging Detail
As of December 10, 2020

Type	Date	Num	Name	Due Date	Aging	Open Balance
Current						
Invoice	11/30/2020	82079	Mobius Marine, Inc.	12/17/2020		1,060.26
Invoice	12/01/2020	82078	Ripple Effect Ecotours	12/17/2020		425.35
Total Current						1,485.61
1 - 30						
Total 1 - 30						
31 - 60						
Invoice	11/09/2020	82076	Ripple Effect Ecotours	11/09/2020	31	542.98
Total 31 - 60						542.98
61 - 90						
Total 61 - 90						
> 90						
Total > 90						
TOTAL						2,028.59

3:37 PM

12/10/20

Accrual Basis

Town of Marineland Transactions by Account

As of November 30, 2020

Type	Date	Num	Name	Memo	Clr	Debit	Credit	Balance
1000B · Cash - Operating - CSB #0321								
Check	11/01/2020	685	Intracoastal Bank	Loan #40000792	X		6,919.15	69,654.17
Deposit	11/04/2020			Deposit	X	2,580.65		62,735.02
Check	11/09/2020	EFT	Florida Department of Revenue	October Sales Tax Activity, paid in Nov	X		25.35	65,315.67
Deposit	11/13/2020			Deposit	X	345.00		65,290.32
Bill Pmt -Check	11/16/2020	686	Brandon Mellin	November 2020 Stipend			200.00	65,635.32
Bill Pmt -Check	11/16/2020	687	Conner Bosch Law P.A.	VOID:	X	0.00		65,435.32
Bill Pmt -Check	11/16/2020	688	Craig Lenniger	\$250 November Stipend and \$1,648.91 Reimbursement	X		1,898.91	63,536.41
Bill Pmt -Check	11/16/2020	689	Fleet & Associates ArchitectsPlanners Inc	Professional Services, Project #20190	X		1,437.50	62,098.91
Bill Pmt -Check	11/16/2020	690	FP&L	19454-02459 / 41225-56527 / 69626-26138	X		1,785.79	60,313.12
Bill Pmt -Check	11/16/2020	691	Storehouse Treasures	\$375 for Novmeber work and \$288.75 for additional October work	X		663.75	59,649.37
Bill Pmt -Check	11/16/2020	692	Suzanne Johnston Tax Collector	Acct # 0610310000010100024 - AD VALOREM TAX (Ripple Effect Possess...	X		597.28	59,052.09
Bill Pmt -Check	11/16/2020	693	Suzanne M. Dixon	November 2020 Stipend	X		125.00	58,927.09
Bill Pmt -Check	11/16/2020	694	Tenbroeck, Angela	November 2020 Stipend	X		125.00	58,802.09
Bill Pmt -Check	11/16/2020	695	Conner Bosch Law P.A.	To pay for 9/16/20 work	X		731.25	58,070.84
Bill Pmt -Check	11/16/2020	696	Fleet & Associates ArchitectsPlanners Inc	Professional Services from Oct 1, 2020 - Nov 13, 2020	X		687.50	57,383.34
Check	11/18/2020		CenterState Bank	NSF Fee	X		12.00	57,371.34
General Journal	11/18/2020	14	Salt Air Farmers Market	to record returned check, Salt Air Farmers Mkt #1031 dated 11/12/20	X		300.00	57,071.34
Bill Pmt -Check	11/19/2020	697	Ctr Sustainable Agricultural Excellence	Donation to aid in Covid special cleaning services	X		100.00	56,971.34
Check	11/19/2020	698	Brandon Mellin	To replace ck #674 from October which was stolen before it could be cashed.			200.00	56,771.34
General Journal	11/19/2020	13		to void ck #674 10/15/20 stolen, with ck #698 11/19/20	X	200.00		56,971.34
Check	11/19/2020		CenterState Bank	Check stop payment fee	X		35.00	56,936.34
Deposit	11/20/2020			Deposit	X	4,356.56		61,292.90
Deposit	11/30/2020			Deposit	X	130.00		61,422.90
Deposit	11/30/2020			Interest	X	13.45		61,436.35
Total 1000B · Cash - Operating - CSB #0321						7,625.66	15,843.48	61,436.35
TOTAL						7,625.66	15,843.48	61,436.35

3:12 PM

12/10/20

Accrual Basis

Town of Marineland
Transaction Detail By Account
October 2020 through September 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
35 · Local Business Receipts Tax							
General Journal	10/01/2020	10R	Mobius Marine, Inc.	Reclass Mobius Marine's LBTR into the correct FY		120.00	120.00
General Journal	10/01/2020	11R	Marineland Leisure, Inc	Reclass Marineland Leisure's LBTR pmt into the corre...		525.00	645.00
General Journal	10/01/2020	12R	Ripple Effect Ecotours	Reclass Ripple Effects' LBTR pmt into the correct FY		45.00	690.00
Sales Receipt	10/16/2020	15279	Wildlife Trading Company of NM, Inc.	Local Business Tax		150.00	840.00
Sales Receipt	11/12/2020	15286	Martha D Hird	Salt Air Market permit		15.00	855.00
Sales Receipt	11/12/2020	15287	Flour Sack Creations	Local Business Tax New 2020-2021		15.00	870.00
Sales Receipt	11/12/2020	15288	Pure Leaf 2020 LLC	Local Business Tax 2020-2021 Salt Air Market		15.00	885.00
Sales Receipt	11/30/2020	15290	Artisan Original Designs	License for Retail Farmers		15.00	900.00
Sales Receipt	11/30/2020	15291	Captain Ben's Bait & Tackle	Local Business Tax		15.00	915.00
Sales Receipt	12/07/2020	15292	Beach Puppy Surf and Sand	Local Business Tax		15.00	930.00
Sales Receipt	12/10/2020	15293	Robin Cushing Oram-Smith	Local Business Tax		15.00	945.00
Total 35 · Local Business Receipts Tax					0.00	945.00	945.00
TOTAL					0.00	945.00	945.00

3:09 PM

12/10/20

Accrual Basis

Town of Marineland
Transaction Detail By Account
November 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
36 - Other Permits & Fees							
Sales Receipt	11/03/2020	15282	Funke, Kara	Funke & Szklany Wedding		100.00	100.00
Sales Receipt	11/12/2020	15284	Salt Air Farmers Market	paid to have permit modified to a new location. NOTE THIS CK WAS RETURNED NSF ON 11/...		300.00	400.00
General Journal	11/18/2020	14	Salt Air Farmers Market	to record returned check, Salt Air Farmers Mkt #1031 dated 11/12/20	300.00		100.00
Sales Receipt	11/30/2020	15289	Dawn M Forman-Lisenby	New Year 7 Hour Event		100.00	200.00
Total 36 - Other Permits & Fees					300.00	500.00	200.00
TOTAL					300.00	500.00	200.00

Town of Marineland
Statement of Revenue & Expenses, Budget vs. Actual
October through November 2020

	Oct - Nov 20	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
33 · Franchise Fee - FPL	3,111.08	2,833.00	278.08
34 · FL Communications Services Tax	539.94	185.00	354.94
35 · Local Business Receipts Tax	915.00	1,320.00	-405.00
36 · Other Permits & Fees	600.00	222.00	378.00
37 · Rental Income	800.00	800.00	
41 · Interest Income	64.67	30.00	34.67
Total Income	6,030.69	5,390.00	640.69
Gross Profit	6,030.69	5,390.00	640.69
Expense			
01 · PERSONNELL SERVICE			
001 · Town Manager	250.00	250.00	
002 · Town Clerk	400.00	400.00	
003 · Director of Finance	1,030.00	1,020.00	10.00
004 · Legal	1,406.25	3,333.00	-1,926.75
005 · Town Planner	2,125.00	1,667.00	458.00
007 · Commissioner Stipends	750.00	1,000.00	-250.00
008 · Payroll Taxes	9.07	11.00	-1.93
Total 01 · PERSONNELL SERVICE	5,970.32	7,681.00	-1,710.68
02 · OPERATING EXPENDITURES			
050 · Office/ Miscellaneous Expense	17.98	60.00	-42.02
051 · Donation & Dues		500.00	-500.00
056 · Bank Service Charges	47.00		47.00
057 · Insurance	795.82	977.00	-181.18
058 · Licenses and Permits		300.00	-300.00
060 · Technology Expense	1,648.91	833.00	815.91
070 · Building Rental	200.00		200.00
Total 02 · OPERATING EXPENDITUR...	2,709.71	2,670.00	39.71
03 · Physical Environment			
054 · Street Lights, Utility Service	1,380.09	1,384.00	-3.91
59.1 · Marina Electricity Expense	2,167.77		2,167.77
59.2 · Marina Electricity Reimbursed	-2,167.77		-2,167.77
Total 03 · Physical Environment	1,380.09	1,384.00	-3.91
Total Expense	10,060.12	11,735.00	-1,674.88
Net Ordinary Income	-4,029.43	-6,345.00	2,315.57
Other Income/Expense			
Other Income			

4:01 PM

12/10/20

Accrual Basis

Town of Marineland
Statement of Revenue & Expenses, Budget vs. Actual
October through November 2020

	Oct - Nov 20	Budget	\$ Over Budget
Planning Revenue	2,770.00		2,770.00
Total Other Income	2,770.00		2,770.00
Other Expense			
Community Redevelopmnt Area Exp	218.75	234.00	-15.25
200 · Loan Interest	1,885.11	1,850.00	35.11
201 · Debt Service	5,034.04	5,069.00	-34.96
Total Other Expense	7,137.90	7,153.00	-15.10
Net Other Income	-4,367.90	-7,153.00	2,785.10
Net Income	-8,397.33	-13,498.00	5,100.67

4:02 PM

12/10/20

Accrual Basis

Town of Marineland
Statement of Revenues and Expenses By Month
October through November 2020

	Oct 20	Nov 20	TOTAL
Ordinary Income/Expense			
Income			
33 · Franchise Fee - FPL	1,515.95	1,595.13	3,111.08
34 · FL Communications Services Tax	266.54	273.40	539.94
35 · Local Business Receipts Tax	840.00	75.00	915.00
36 · Other Permits & Fees	400.00	200.00	600.00
37 · Rental Income	400.00	400.00	800.00
41 · Interest Income	28.53	36.14	64.67
Total Income	3,451.02	2,579.67	6,030.69
Gross Profit	3,451.02	2,579.67	6,030.69
Expense			
01 · PERSONNELL SERVICE			
001 · Town Manager	125.00	125.00	250.00
002 · Town Clerk	200.00	200.00	400.00
003 · Director of Finance	620.00	410.00	1,030.00
004 · Legal	0.00	1,406.25	1,406.25
005 · Town Planner	687.50	1,437.50	2,125.00
007 · Commissioner Stipends	375.00	375.00	750.00
008 · Payroll Taxes	9.07	0.00	9.07
Total 01 · PERSONNELL SERVICE	2,016.57	3,953.75	5,970.32
02 · OPERATING EXPENDITURES			
050 · Office/ Miscellaneous Expense	0.00	17.98	17.98
056 · Bank Service Charges	0.00	47.00	47.00
057 · Insurance	397.91	397.91	795.82
060 · Technology Expense	0.00	1,648.91	1,648.91
070 · Building Rental	100.00	100.00	200.00
Total 02 · OPERATING EXPENDITUR...	497.91	2,211.80	2,709.71
03 · Physical Environment			
054 · Street Lights, Utility Service	678.28	701.81	1,380.09
59.1 · Marina Electricity Expense	1,107.51	1,060.26	2,167.77
59.2 · Marina Electricity Reimbursed	-1,107.51	-1,060.26	-2,167.77
Total 03 · Physical Environment	678.28	701.81	1,380.09
Total Expense	3,192.76	6,867.36	10,060.12
Net Ordinary Income	258.26	-4,287.69	-4,029.43
Other Income/Expense			
Other Income			
Planning Revenue	0.00	2,770.00	2,770.00
Sales Tax Collection Allowance	0.60	-0.60	0.00

4:02 PM

12/10/20

Accrual Basis

Town of Marineland
Statement of Revenues and Expenses By Month
October through November 2020

	Oct 20	Nov 20	TOTAL
Total Other Income	0.60	2,769.40	2,770.00
Other Expense			
Community Redevelopmnt Area Exp	218.75	0.00	218.75
Possessory Interest Tax Exp	0.00	0.00	0.00
200 · Loan Interest	0.00	1,885.11	1,885.11
201 · Debt Service	0.00	5,034.04	5,034.04
Total Other Expense	218.75	6,919.15	7,137.90
Net Other Income	-218.15	-4,149.75	-4,367.90
Net Income	<u>40.11</u>	<u>-8,437.44</u>	<u>-8,397.33</u>

3:49 PM

12/10/20

Accrual Basis

Town of Marineland
Statement of Financial Position
As of November 30, 2020

	Nov 30, 20	Nov 30, 19
ASSETS		
Current Assets		
Checking/Savings		
1000B · Cash - Operating - CSB #0321	61,436.35	56,062.47
1001A · Invest Acct - CenterState 3736	112,171.74	94,562.78
1002A · Cap Improve-CenterState 3745	1,016.33	1,014.36
1014 · Intracoastal Capital Chkg -4017	46,148.48	5,719.98
Total Checking/Savings	220,772.90	157,359.59
Accounts Receivable		
1200 · Accounts Receivable	1,603.24	2,744.19
Total Accounts Receivable	1,603.24	2,744.19
Other Current Assets		
Due From CRA Fund	582.50	-175.00
1300 · Prepaid Expenses	3,979.18	0.00
1499 · Undeposited Funds	273.40	0.00
Total Other Current Assets	4,835.08	-175.00
Total Current Assets	227,211.22	159,928.78
TOTAL ASSETS	227,211.22	159,928.78
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable	3,277.55	4,224.41
Total Accounts Payable	3,277.55	4,224.41
Other Current Liabilities		
2201 · Sales Tax Payable	0.00	4.96
Total Other Current Liabilities	0.00	4.96
Total Current Liabilities	3,277.55	4,229.37
Total Liabilities	3,277.55	4,229.37
Equity		
1110 · Retained Earnings	61,961.78	0.00
1111 · Fund Balance Assigned	46,148.48	5,719.97
1112 · Fund Balance Unassigned	124,220.74	164,649.25
Net Income	-8,397.33	-14,669.81
Total Equity	223,933.67	155,699.41

Town of Marineland
Statement of Financial Position
As of November 30, 2020

	Nov 30, 20	Nov 30, 19
TOTAL LIABILITIES & EQUITY	227,211.22	159,928.78

MOBIUS MARINE, INC. / Town of Marineland Marina
Monthly Financial Report
Fiscal Year 20/21

pg. 1 of 2

	November 2020	November 2019	20/21 Fiscal Year to Date	19/20 Fiscal Year to Date
REVENUE				
RENTAL INCOME				
Daily Slips	4,073	4,271	6,776	5,531
Weekly Slips	3,198	1,421	3,327	1,421
Monthly Slips	16,620	19,072	30,528	35,762
Electric 30AMP	1,434	1,056	2,419	2,048
Electric 50AMP	1,600	1,728	2,904	2,642
Facility / Non-Slip Rental	0	0	0	0
OTHER INCOME				
CVA Grant	0	0	0	0
Total Revenue	26,925	27,548	45,954	47,404
EXPENSES				
PAYROLL				
Dockmaster	3,538	3,538	7,077	7,077
Dockhands	999	1,055	1,971	2,077
Maintenance	0	884	711	1376
Admin	560	452	559	889
FICA/FUTA	479	559	970	1,077
Workers Comp	244	283	493	546
FL SUTA	3	3	6	6
TOTAL PAYROLL	5,823	6,775	11,787	13,048
ADMINISTRATION				
Management Fee	4,000	4,000	8,000	8,000
Insurance	302	302	604	604
Professional Services	0	0	0	0
Taxes/License/Fees	0	0	0	0
Utilities	1,108	1,319	2,898	2,575
Phone	313	640	574	1,243
Internet	139		232	
Auto Expense	0	53	0	107
Credit Card Processing	793	805	1,544	1,581
Uniforms	0	0	0	0
Software/Office Supplies/Postage	225	133	995	262
Facility Supplies/restroom laundry	34	228	947	499
TOTAL ADMINISTRATION	6,914	7,481	15,793	14,871
MARINA EXPENSE				
Repair/Maintenance-	10	0	10	220
Waste Disposal	89	0	178	0
Landscaping	0	0	0	0
Marina Supplies and Equipment-	308	0	308	39
TOTAL MARINA EXPENSE	407	0	496	259

	November 2020	November 2019	20/21 Fiscal Year to Date	19/20 Fiscal Year to Date
MARKETING EXPENSE				
Events	0	0	0	0
Advertising	675	75	150	150
TOTAL MARKETING EXPENSE	675	75	150	150
TOTAL EXPENSES	13,819	14,331	28,226	28,328
NET INCOME	13,106.69	13,217.00	17,728.48	19,076.00

	November 2020			
Occupancy Statistics				
Number of Boat Nights Available	1,488			
Number of slips not available (reason in notes)	1			
Number of Boat Nights				
Daily	76			
Weekly	80			
Monthly	944			
Total Boat Nights	1,100			
Percentage of Available Boat Nights	74%			

Occupancy Statistics Notes November 2020
November 2020 saw an uptick in daily and weekly slip rentals accounting for an increase in the Percentage of Available Boat Nights over 10/2020. Monthly slip rentals saw only a slight decrease compared to 10/2020

There was one slip not available for rent in 11/2020 due to an ongoing investigation into a boat fire. This investigation resulted in the inability to repair the slip. Slip repair is expected to begin soon

Marketing and Promotional Activities
The new Marineland Marina website is now up.
The website can be reached at the same address - MarinelandMarina.com

Capital Improvements
There is nothing new to report for Capital Improvements

Safety and Environmental Issues
There has been a small sinkhole located over the outfall pipe associated with the attraction's lagoon/pond for some time. The sinkhole has begun to expand (recent photos attached to this report)
There is fill material coming out of the pipe which reduces the controlling depth in the marina and will require dredging if the sink hole is not addressed.
Marina Staff is monitoring the sinkhole and are using a hazard gate, caution tape and cones as a safety perimeter around the sinkhole which has been left open for inspection purposes.
The sinkhole is a trip hazard and needs to be addressed as soon as possible.

Insurance Claims and Litigation
There were no new insurance claims or litigation to report for this period

Other Notes
Marketing Expense\Advertising - Due to the new marina website identified in the Marketing and Promotion section of this report the cost of advertising for 11/2020 increased by \$600 to reflect payment of the deposit for development of the Marineland Marina website.

MARINELAND MARINA (MOBIUS MARINE INC.)				Income Statement- October 2020 through September 2021										pg 1 of 2		
INCOME													Fiscal Year to Date 2020/2021	Fiscal Year 2019/2020	Fiscal Year 20 21 budgeted	Fiscal Year 20 21 to date % of budget
MARINA REVENUE	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21				
Daily Slip Rentals	2,704	4,073											6,776	25,987	22,665	30%
Weekly Slip Rentals	129	3,198											3,327	10,946	10,401	32%
Monthly Slip Rental	13,908	16,620											30,528	196,999	186,029	16%
TOTAL SLIP	16,741	23,891	0	0	0	0	0	0	0	0	0	0	40,631	233,931	219,095	19%
Electric-30 AMP	985	1,434											2,419	13,023	12,016	20%
Electric-50 AMP	1,304	1,600											2,904	15,729	14,542	20%
TOTAL ELECTRICAL	2,289	3,034	0	0	0	0	0	0	0	0	0	0	5,323	28,752	26,558	20%
TOTAL MARINA SLIP AND ELECTRIC	19,030	26,925	0	0	0	0	0	0	0	0	0	0	45,954	262,683	245,653	19%
OTHER REVENUE/credits																
Facility Rent non-slip	0	0											0	0	0	0%
Other / CVA	0	0											0	2,800	0	#DIV/0!
OTHER REVENUE	0	0	0	0	0	0	0	0	0	0	0	0	0	2,800	0	#DIV/0!
TOTAL REVENUE	19,030	26,925	0	0	0	0	0	0	0	0	0	0	45,954	265,483	245,653	19%
EXPENSE																
Payroll	3 Payrolls						3 payrolls									
Dockmaster	3,538	3,538											7,077	46,000	47,058	15%
Dockhands	972	999											1,971	12,437	12,276	16%
Maintenance	151	0											151	2,675	9,000	2%
Administration	559	560											1,119	5,494	8,184	14%
Total Payroll	5,220	5,098	0	0	0	0	0	0	0	0	0	0	10,318	66,607	76,518	13%
Payroll Expense																
FICA / FUTA	491	479											970	6,271	7,707	13%
Workers Comp	250	244											493	3,187	3,658	13%
FL SUTA	3	3											6	36	36	17%
Total Payroll Expense	743	726	0	0	0	0	0	0	0	0	0	0	1,469	9,494	11,401	13%
TOTAL PAYROLL & PR EXPENSE	5,963	5,823	0	0	0	0	0	0	0	0	0	0	11,787	76,101	87,919	13%
Administration																
Management Fee	4,000	4,000											8,000	48,000	48,000	17%
Insurance	302	302											604	3,624	3,624	17%
Professional Services	0	0											0	0	300	0%
Taxes/License/Fees	0	0											0	0	180	0%
Utilities	1,790	1,108											2,898	15,461	19,013	15%
Phone	261	313											574	4,365	4,000	14%
Ineternet	93	139											232	2,944	4,200	6%
Auto Expense	0	0											0	107	250	0%
Credit Card Processing	751	793											1,544	10,870	9,826	16%
Uniforms	0	0											0	0	500	0%
software/office/postage	170	225											395	2,315	3,300	12%
Facility Supplies (Restroom/Laundry)	913	34											947	2,657	2,500	38%
TOTAL ADMINISTRATION	8,281	6,913	0	0	0	0	0	0	0	0	0	0	15,193	90,343	95,694	16%

	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Fiscal Year to Date 2020/2021	Fiscal Year 2019/2020	Fiscal Year 20 21 budgeted	20 21 to date % of budget
<u>Marina Expense</u>																
Repair/Maintenance	0	10											10	4,006	4,800	0%
Waste Disposal	89	89											178	1,068	2,000	9%
Landscaping	0	0											0	0	1,070	0%
Marina Supplies & Equip	0	308											308	619	4,000	8%
TOTAL MARINA EXPENSE	89	407	0	0	0	0	0	0	0	0	0	0	496	5,693	11,870	4%
<u>Marketing Expense</u>																
events	0	0											0	0	900	0%
Advertising	75	675											750	900	3,000	25%
TOTAL MARKETING	75	675	0	0	0	0	0	0	0	0	0	0	750	900	3,900	19%
TOTAL EXPENSES	14,408	13,818	0	0	0	0	0	0	0	0	0	0	28,226	173,038	199,382	14%
NET INCOME	4,621.79	13,106.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,728.48	92,445.15	46,270.87	0.38
RUNNING NET INCOME	4,621.79	17,728.48	17,728.48	17,728.48	17,728.48	17,728.48	17,728.48	17,728.48	17,728.48	17,728.48	17,728.48	17,728.48				

12/8/2020

Town of Marineland Special Event Permit Application

Please read the following policies carefully as you/your party are responsible for adhering to these policies upon approval of your permit application and throughout the permitted event.

1. Any organized activity involving the use of, or having impact upon, public property, public facilities, parks, sidewalks, or street areas, or temporary use of private property in a manner that varies from its current land use, requires a special event permit. Permit applications will be reviewed by the Town Commission with special consideration for: (i) availability of location/facility, (ii) compliance with Town ordinances, (iii) necessity of special/additional permits (e.g., County or DOT permits), (iv) charges to be incurred if special assistance/services are required, and (v) security requirements.
2. All applications will be reviewed by the Town of Marineland Commission at a regularly scheduled meeting. A complete permit application (including site maps, proof of insurance, and other supporting documents) must be received by the Town of Marineland no later than 60 days prior to the actual date of your event and may be submitted as early as 365 days before your event. Applications will not be considered by the commission for review until all components are received.
3. Your application will not be considered complete until you have submitted proper payment in addition to supporting documents. The application fee is non-refundable, even in the event that your permit application is denied.
4. Any event drawing more than 100 vehicles (cumulatively) shall require a letter from the Flagler County Sheriff's Department providing a traffic control plan or stating that the event does not require police officers for traffic control.
5. Tents larger than 101 SF must be inspected by a certified Florida Building Official or licensed contractor; proof of inspection (or planned inspection date) must be submitted with this application.
6. Any activities occurring in the right-of-way along State Road A1A will require permit approval from the Florida Department of Transportation. An approved DOT permit must be submitted with this application.
7. Any event involving running, surfing, biking, or other exercise shall provide a written safety plan including a plan for rendering first aid and written evidence of coordination with Flagler County Emergency Services Department. Please note that dedicated emergency/first aid personnel must remain onsite throughout the duration of the event. Events involving exercise must furnish the Town of Marineland with an original certificate of liability insurance in the amount of one million dollars (\$1,000,000), naming the Town of Marineland and the Flagler County Board of County Commissioners as additionally insured.

8. Any event involving the sale and/or consumption of alcohol must provide a copy of the state alcohol license and specify on the site plan the areas where alcohol consumption will be allowed and how these areas will be identified (e.g., through the use of fencing, signage, or volunteers). Events involving the sale/consumption of alcohol must furnish the Town of Marineland with an original certificate of liability insurance in the amount of one million dollars (\$1,000,000), naming the Town of Marineland and the Flagler County Board of County Commissioners as additionally insured.

9. All event sites must be cleaned up immediately after completion of the event. The applicant is responsible for removal of all trash/litter during/after the event.

10. An approved permit does not grant you exclusive access to the public areas in the Town of Marineland. You may not, at any time, restrict public access to the River to Sea Preserve including the beach, trails, and parking areas.

11. If granted approval, you are required to adhere to the specifications in the submitted application (including the details of the site plan, safety plan, etc). Deviations from the approved activities must be reviewed/approved by the Town Commission at a regularly scheduled meeting before the event.

12. Failure to comply with these policies can result in denial of a future permit applications and/or applicants may be assessed a fine.

13. Any event(s) that will use the identical footprint, site map, safety protocol, etc may considered for approval as a group. Please submit one application with all dates listed; those dates must occur within the same calendar year. Failure to comply with these policies for any single event in the grouping will result in revocation of permit for other approved events.

Please fill out this form as completely as possible. Any additional files you may need to submit please email to: marineland.townmanager@gmail.com

Email address *

dawn@runnaturalcoach.com

Waiver of Liability Relating to Coronavirus/COVID-19

The novel coronavirus, COVID-19, has been declared a worldwide pandemic by the World Health Organization. COVID-19 is reported to be extremely contagious. The state of medical knowledge is evolving, but the virus is believed to spread from person-to-person contact and/or by contact with contaminated surfaces and objects, and even possibly in the air. People reportedly can be infected and show no symptoms and therefore spread the disease. The exact methods of spread and contraction are unknown, and there is no known treatment, cure, or vaccine for COVID-19. Evidence has shown that COVID-19 can cause serious and potentially life threatening illness and even death. THE TOWN OF MARINELAND ("THE TOWN") cannot prevent you [or your child(ren)] from becoming

exposed to, contracting, or spreading COVID-19 while utilizing THE TOWN'S services or premises. It is not possible to prevent against the presence of the disease. Therefore, if you choose to utilize THE TOWN'S services and/or enter onto THE TOWN'S premises you may be exposing yourself to and/or increasing your risk of contracting or spreading COVID-19.

ASSUMPTION OF RISK: I have read and understood the above warning concerning COVID-19. I hereby choose to accept the risk of contracting COVID-19 for myself and/or my children in order to utilize THE TOWN'S services and enter THE TOWN'S premises. These services are of such value to me [and /or to my children and other guests, that I accept the risk of being exposed to, contracting, and/or spreading COVID-19 in order to utilize THE TOWN'S services and premises in person.

WAIVER OF LAWSUIT/LIABILITY: I hereby forever release and waive my right to bring suit against THE TOWN OF MARINELAND and its officers, directors, managers, officials, agents, employees, or other representatives in connection with exposure, infection, and/or spread of COVID-19 related to utilizing THE TOWN'S services and premises. I understand that this waiver means I give up my right to bring any claims including for personal injuries, death, disease or property losses, or any other loss, including but not limited to claims of negligence and give up any claim I may have to seek damages, whether known or unknown, foreseen or unforeseen.

CHOICE OF LAW: I understand and agree that the law of the State of Florida will apply to this contract.

I HAVE CAREFULLY READ AND FULLY UNDERSTAND ALL PROVISIONS OF THIS RELEASE, AND FREELY AND KNOWINGLY ASSUME THE RISK AND WAIVE MY RIGHTS CONCERNING LIABILITY AS DESCRIBED ABOVE: *

Yes

General Event Information

Event Name *

River to Sea 6/12 Hour Trail Race

Describe your event: *

Trail Race

Location(s) requested: *

- ☐ 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
- ☒ River to Sea Preserve (West Side) Trails
- ☐ Other: _____

Start Date of Event *

MM DD YYYY

08 / 07 / 2021

Finish Date of Event *

MM DD YYYY

08 / 07 / 2021

If you are requesting approval for multiple identical events, please list those dates here.

Organization Name

East Coast Trail Racing

Contact Name *

Dawn Lisenby

Contact/Organization Address *

2004 S. Central Ave

City *

Flagler Beach

State *

FL

Zip Code *

32136

Contact Phone *

3869868572

Contact Email *

dawn@runnaturalcoach.com

Event Specific Information

On site contact(s) must be present at all times during the event

On Site Contact Name *

Dawn Lisenby

On Site Contact Phone Number including area code *

3869868572

On Site Contact Email *

dawn@runnaturalcoach.com

Event Production Company Name (If other than applicant)

East Coast Trail Racing

Event Production Company Phone Number including area code

3869868572

Start Time of Event *

Time

07 : 00 AM ▼

Finish Time of Event *

Time

07 : 00 PM ▼

Estimated Daily Attendance (Per Day) *

1-99 People (Permit fee \$100) ▼

Has this event been held in the past? *

Yes ▼

If this event has been held in the past, please list the dates and locations it has been held

2016 and 2017-River to Sea Preserve, Marineland, FL

2018 and 2019-Gamble Rogers State Recreation Area, Flagler Beach, FL

2020 Malacompra Greenway Trail, Palm Coast, FL

Is this event open to the general public? *

Yes ▼

Will you charge admission? If so, how much? *

yes the entry fee is \$95 for 6 hour and \$115 for 12 hour

Event Power & Water

The Town of Marineland cannot provide power or water for special events.
Additional fees/permits may be required for portable generators used in protected areas.

Describe the power requirements for your event and how power will be provided (e.g., portable generator, etc). Write N/A if no power is required. *

timing company will have portable generator

Describe the water requirements for your event and how water will be provided (e.g., water truck, bottled water service, etc). Write N/A if no water is required. *

Water will be provided through purchase of bottled water

Event Sound, Lighting and Signage

Sea Turtle nesting season extends from May 1- October 31. Requests for additional lighting and sound will meet with special consideration during this time and additional permits may be required. Placement of signs/banners shall be limited to a period of not more than two weeks prior to the event and must be taken down within 24h of the end of the event. Signs left in place may be confiscated/destroyed and applications may be assessed a fee for their removal. The Town will not be held responsible for lost, stolen, or weathered signs. Signs placed in the DOT right-of-way are subject to removal and fines from the DOT. Location of signs must be indicated on the site plan.

What type of non-natural noise will your event produce? *

Other

Please describe in detail your non-natural noise plan, including time of day noise will be produced. If none, write N/A. *

This event is during the day and will just be of people talking and running and not have any amplified sound.

Describe your signage plan for the duration of the event, including the number, size, and types of signs you will use during your event. If none, write N/A. *

no signs except those provided by the county/and/or caution runners signs.

Describe your lighting plan for the duration of the event. If none, write N/A. *

n/a

Event Safety Information

The Town of Marineland may deem necessary for your event to have Flagler County EMS/Fire/Sheriff or Ocean Rescue at the event during times of operation. The applicant will be responsible for the cost of those services according to Flagler County policies and procedures.

Will you have on site any of the following safety personnel?: *

- ☐ EMS
- ☐ Trained First Responders
- ☐ Ocean Rescue
- ☐ Flagler County Sheriff's Officer/Sworn Law Officials
- ☐ None of the above
- ☒ Other: registered RN on site for duration of the race

Please list all names and contact information for onsite safety personnel. If none, write N/A. *

Theresa Hebert. Her number is 603-321-0698

Event Tent Information

All tents must be weighted down, not staked. Any tent larger than 10x10 or over 101 square feet may require an additional building/fire inspection with additional fees. Any tent to be placed on the beach during sea turtle nesting season must be placed after the beach has been cleared by the Sea Turtle Patrol. All beach tents must be removed before sunset each day, even for multiple-day events.

Describe the tent plan (number and sizes) for your event. Include contact information for the rental company providing tents, if applicable. If none, write N/A. *

3 small pop up tents will be set up two for Aid Stations and other for Timing Company.

Vendors

Vendors are required to furnish:

*Local Business Tax Receipt for the Town of Marineland

*Annual Resale Certificate for Sales Tax

Food/beverage vendors must also furnish:

*State Food/Beverage License

*Alcohol & Tobacco License

One fire extinguisher is required for each vendor/booth where food will be cooked onsite. If a propane tank will be used as a fuel source, it must be secured on the outside of the food booth. A fire inspector is required to inspect all food booths. If inspection is required after working hours or on weekends, an additional fee may be charged.

Will there be Vendors? *



Yes



No

How Many Vendors will there be?

.....

What kind of vendors will there be?

- ☐ Food (Please note a fire extinguisher is required for each booth cooking or heating food at the event. If a propane tank is used as a fuel source, it must be secured outside the food Booth.
- ☐ Merchandise
- ☐ Display (No Selling)
- ☐ Other:

Please list all vendors

.....

Restrooms

Attach a detailed site plan including the number/location of additional restroom facilities, the number of ADA compliant facilities, and the number/location of hand washing stations. A copy of the contract for portable restrooms must be submitted to the Town of Marineland at least one week prior to the delivery. Events operating on parcels that do not have restrooms and/or events involving >100 participants may require additional restroom facilities. If food is being served or sold at the event, you will need to provide hand washing stations.

How many additional restrooms will be provided. If none, write N/A.

One portable toilet will be set up at trailhead.

.....

How many will be ADA/Handicap accessible?

1

How many hand washing stations will be provided? If none, write N/A.

1

Contact information for the company providing units:

Knight Jon Boy (386) 437-3894

Traffic Flow & Parking Details

No event shall restrict public access to public areas(e.g., beach, park, or parking lots. Events requesting permission to allow foot traffic to cross State Road A1a will meet with special consideration regarding safety of the event participants and may be subject to additional permits/fees.

Describe your traffic/parking plan, including the number and location of traffic/parking management officials. If none, write N/A. *

Parking will be in lots on west side of A1A designated for preserve. Over flow parking will be in beach parking lot on east side of A1A.

Provide contact information for traffic management officials. If none, write N/A. *

For overflow parking if needed will use a Flagler County Sheriff to assist runners in crossing A1A

Alcohol

If alcohol is to be sold/served at the event, you are required to procure liability insurance naming the Town of Marineland

and the Flagler County Board of County Commissioners as additionally insured. The liquor liability special event rider must be submitted at least 30 days prior to the event. The Town of Marineland may require you to hire Flagler County Sheriff's Deputies to be present throughout the event, at your expense.

Will alcohol be sold or served at this event? *

- ☐ Sold
- ☐ Served
- ☒ Neither

Describe your plan for responsible alcohol use, including the location of the alcohol consumption area, how this area will be clearly identified, and a plan for enforcement of legal drinking age for those who enter this area. If none, write N/A. *

n/a

Recycle, Trash, and Litter Mitigation

Describe your recycle, trash, and litter plan: *

All trash will be packed out or put into dumpster on site.

Site and Safety Plans

Site Plan

Please attach a detailed site plan. We suggest the use of an overall site map (google earth aerial photo) and additional smaller maps to show detail where necessary. Hand drawn site maps will not be accepted by the Town of Marineland. Please include all of the following on your site plan, if applicable:

1. Overall layout of your event including parking/traffic flow
2. Location/types of signs
3. Location/sizes of tents
4. Location of trash/recycle receptacles
5. Location of medical/fire/police/water safety services

6. Location/types of lighting/sound equipment
7. Location/types of power/water sources
6. Location/types of restroom and hand washing facilities
7. Location of alcohol consumption area with marked boundaries

Safety Plan

Please attach a signed letter (addressed to the Town of Marineland) detailing your plan for ensuring the safety of event participants. Include the name and contact information for the onsite safety coordinator(s) who shall be present throughout the duration of the event.

Attach your documents here. Please note only PDF (preferred method), documents (Office Suite, Google Suite) and Images (.JPEG, .PNG, .GIF, .TIFF, .BMP) may be uploaded. You may upload up to 10 files. *

River to Sea Site ...

Agreement

I declare under penalty of perjury, that to the best of my knowledge and belief, the responses made herein are true and correct. If this application is approved, I understand that I must furnish an original certificate of General Liability Insurance in the amount of \$1,000,000 per occurrence and \$2,000,000 aggregate naming the Town of Marineland and the Flagler County BOCC as additionally insured. I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand, and agree to abide by the rules and regulations governing the proposed special event under the Town of Marineland, and I understand that this application is made subject to the rules and regulations established by the Town Council. Applicant agrees to comply with all other requirements of the City, County, State, Federal Government, and any other applicable entity which may pertain to the use of the event venue, the payment of any and all taxes, and the conduct of the event. The City shall not be liable for the payment of any taxes. I further agree that the payment of such taxes shall not reduce any consideration paid to the City pursuant to this permit. I agree to abide by these rules and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the event to the Town of Marineland.

In consideration of permission to use the property, facilities, staff, equipment and services of any facility owned, leased, rented and/or used by the Town, the BUSINESS, ORGANIZATION and/or INDIVIDUAL (the "Permittee") that is applicant for this Special Event Permit (the "Permit") hereby agrees as follows:

The Permittee agrees to Indemnify and Hold Harmless the Town of Marineland, Florida and its officers, employees, agents, and attorneys (the "Town") from any and all liability, damages, injuries, actions, suits, procedures, claims, demands, disputes, expenses, judgments, fees and costs of whatever kind or character arising from, by reason of, or in connection with the Permit by the Permittee and its members, guests, visitors, spectators, and participants. It is the intention of the Permittee that the Town shall not be liable or in any way responsible for injury, damage, liability, loss or expense resulting, directly or indirectly to the Permittee and those it brings onto the premises due to accidents, mishaps, misconduct, negligence or injuries either in person or property. The Permittee agrees to pay the Town for all damages caused to the facilities resulting from the Permittee's activities here-under. Further, the Permittee expressly agrees to reimburse the Town for any and all costs, attorney's fees, and paralegal fees including pre-litigation and appellate costs, attorney's fees, and paralegal fees incurred by the Town. This indemnification provision shall survive the termination of the Special Use Permit and shall be in full force and effect beyond the term or termination of the Permit. This indemnification provision includes claims made by the entitlement, if any, to immunity under Section 440.11, Florida

Statutes. Nothing contained herein shall be construed as a waiver of any immunity or limitation of liability the Town may have under the doctrine of sovereign immunity of Section 768.28, Florida Statutes.

The Permittee expressly assumes and does hereby release, waive, covenant not to sue, and discharge the Town, its elected and appointed officials, and its officers, employees, volunteers, representatives, attorneys and agents from any and all claims arising from all liability, responsibility, actions, damage, costs and claims for personal injury, accidents, illnesses, death, and property damage and loss, arising from, related to, or any way connected to the use and/or participation in any of the facilities pursuant to this Agreement.

The Permittee represents that the activities pursuant to this Agreement will be supervised by adequately trained personnel, and that user will observe, and cause the participants in the activity to observe, all safety rules for the facility and the activity. The Permittee acknowledges that the Town has no duty to and will not provide supervision during the activity.

THIS RELEASE IS GIVEN AND SIGNED OF MY OWN FREE ACT AND WILL, AND I DO UNDERSTAND AND AGREE TO THE POLICIES OF THE TOWN OF MARINELAND FOR SPECIAL EVENTS. FURTHERMORE, I HEREBY REPRESENT AND WARRANT THAT I HAVE THE AUTHORITY TO BIND.

First and Last Name that agrees with above *

Dawn Lisenby

Date of agreement above *

MM DD YYYY

12 / 04 / 2020

Title *

Race Director

This content is neither created nor endorsed by Google.

Google Forms

6:31



Marineland Run

4:35PM 11/17/2020



 Marineland

DPK

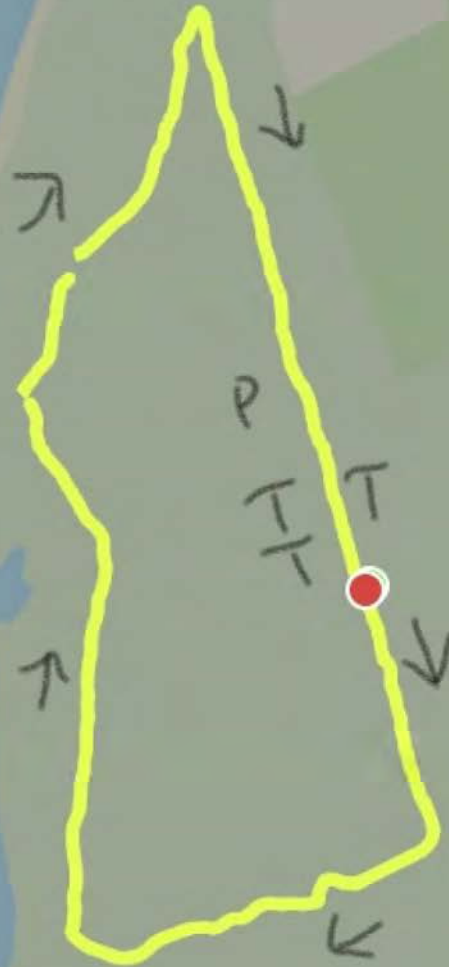


PK

PK



Matanzas River



 Maps

Deerwood St

Inside Dr

Legal



2020-2021 Town Meeting Schedule

Thursday October 15, 2020
Thursday November 19, 2020
Thursday December 17, 2020
Thursday January 21, 2021
Thursday February 18, 2021
Thursday March 18, 2021
Thursday April 15, 2021
Thursday May 20, 2021
Thursday June 17, 2021
Thursday July 15, 2021
Thursday August 19, 2021
Thursday September 16, 2021

All meetings take place at 6pm in the main conference room at the Town of Marineland Coastal Policy Center located at 9601 N Ocean Shore Blvd, Marineland, FL 32080