



THERE WILL BE A REGULAR MEETING OF THE MARINELAND TOWN COMMISSION ON THURSDAY, February 18, 2021 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. Northeast Florida Regional Council Presentation
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. January 21, 2020 Minutes
 - b. Recurring FPL Bills
 - c. Town Staff Invoices
 - d. Acceptance of Revenue Collected
 - e. Reddish & White
7. General Business
 - a. Town Financial Director
 - i. Town Financial Reports
 - ii. Marina Financial Reports
 - iii. CRA
 - b. Town Website Update
8. Additional Reports & Comments
 - a. Town Manager Report/Comments
 - i. Sun & Sea Weddings



- ii. Internal Calendar Suggestion for Special Events & Weddings
- b. Town Planner Report/Comments
- c. Town Attorney Report/Comment
- d. Town Clerk Report/Comment
- e. Town Marina Manager 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 Meeting March 18, 2021 6:00 pm
- 12. 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.



Marineland Community Outreach
Flagler County-wide Approach to Resilience

Flagler County-wide Approach to Resilience

- 2011 Adaption Action Area: optional Comprehensive Plan designation
- 2015 Peril of Flood: requires coastal jurisdictions to address future flood risk from storm surge and sea level rise in Comprehensive Plans
- 2018 Resilient Flagler County Study
- 2019 City of Flagler Beach made CHHA an Adaptation Action Area
 - Focus on public awareness of the link between emergency preparedness and adaptation
- 2020 FDEP Resilient Coastlines Program grant funded a County-wide approach to resilience

2011- Adaptation Action Area

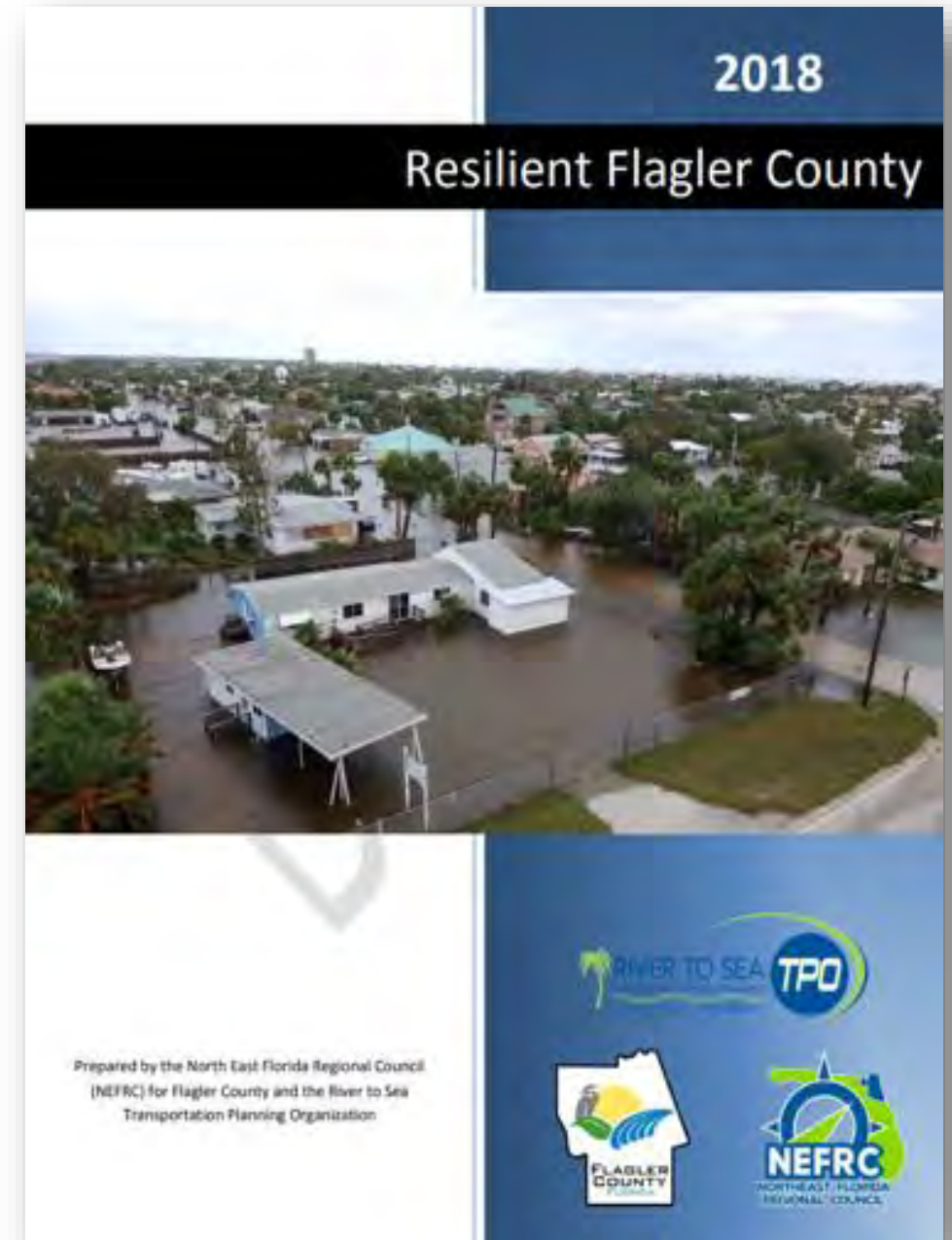
- "Adaptation action area" or "Adaptation Area" is an optional comprehensive plan designation for areas that experience coastal flooding and are vulnerable to the related impacts of rising sea levels for the purpose of prioritizing funding for infrastructure needs and adaptation planning.
- Local governments that adopt an Adaptation Action Area may consider policies within the coastal management element to improve resilience to coastal flooding.

2015- Peril of Flood Statute

- On May 21, 2015, Governor Rick Scott signed into law Florida Senate Bill 1094, “An Act relating to the peril of flood.”
- SB 1094 requires consideration of future flood risk from storm surge and sea level rise in certain portions of local government comprehensive plans. In accordance with SB 1094, Florida Statute section 163.3178(2)(f)1 now includes sea-level rise as one of the causes of flood risk that must be addressed in the “redevelopment principles, strategies, and engineering solutions” to reduce flood risk.
- F.S. 163.3178(2)(f) specifies components that must be contained in the coastal management element required for a local government comprehensive plan. Each must contain a coastal redevelopment component that addresses how to eliminate inappropriate and unsafe development in the coastal areas when opportunities arise.
- Only jurisdictions that have a coastal management element are required to address ‘Peril of Flood’ statutory requirements with legislative reference

Resources

1. Resilient Flagler County 2018 Report
2. NEFRC Resilience Program Resources
3. External Northeast Florida Case Studies
4. Flagler Beach Comprehensive Plan Policies
5. Northeast Florida Exposure Tool
6. Regional Survey on Resilience





Introduction:

Welcome to the Official Website for the Northeast Florida Regional Council's **Regional Resilience Exposure Tool (R2ET)**.

In the top right corner of this page, you will find an **"Exposure Tool"** button that will take you to the interactive R2ET platform - an innovative map tool that allows users to determine if a specific resource (or multiple resources) will be exposed to coastal flooding.

The types of flooding presented are FEMA flood hazard zones, storm surge for evacuation planning, depth of flood at defined storm occurrence intervals, and sea level rise at defined water levels. The flood layers can be overlaid on a variety of data to graphically analyze where specific vulnerabilities occur - from critical facilities and population density to low income/minority populations and wildlife.

The Regional Resilience Exposure Tool (R2ET) is intended to function as a base-line resource for citizens, businesses, and governmental actors to kickstart conversations about sea level rise and emergency preparedness. Utilizing this tool, as well as other community engagement resources offered by the Northeast Florida Regional Council, local communities will be able to have better-informed conversations about building a resilient future.

This tool was made possible by a grant provided by the Department of Commerce's Economic Development Administration (EDA). Other partners who were instrumental in making this tool possible were the National Fish and Wildlife Foundation (NFWF) and NatureServe who recently partnered to conduct a Coastal Resilience Assessment of the Jacksonville and Lower St. Johns River Watersheds. R2ET was designed by Taylor Engineering.



NORTHEAST FLORIDA
REGIONAL COUNCIL

www.buildcommunityresilience.com/northeastflorida/



Layers



Search



Layers



Disclaimer



Map Help



Important Data Layers

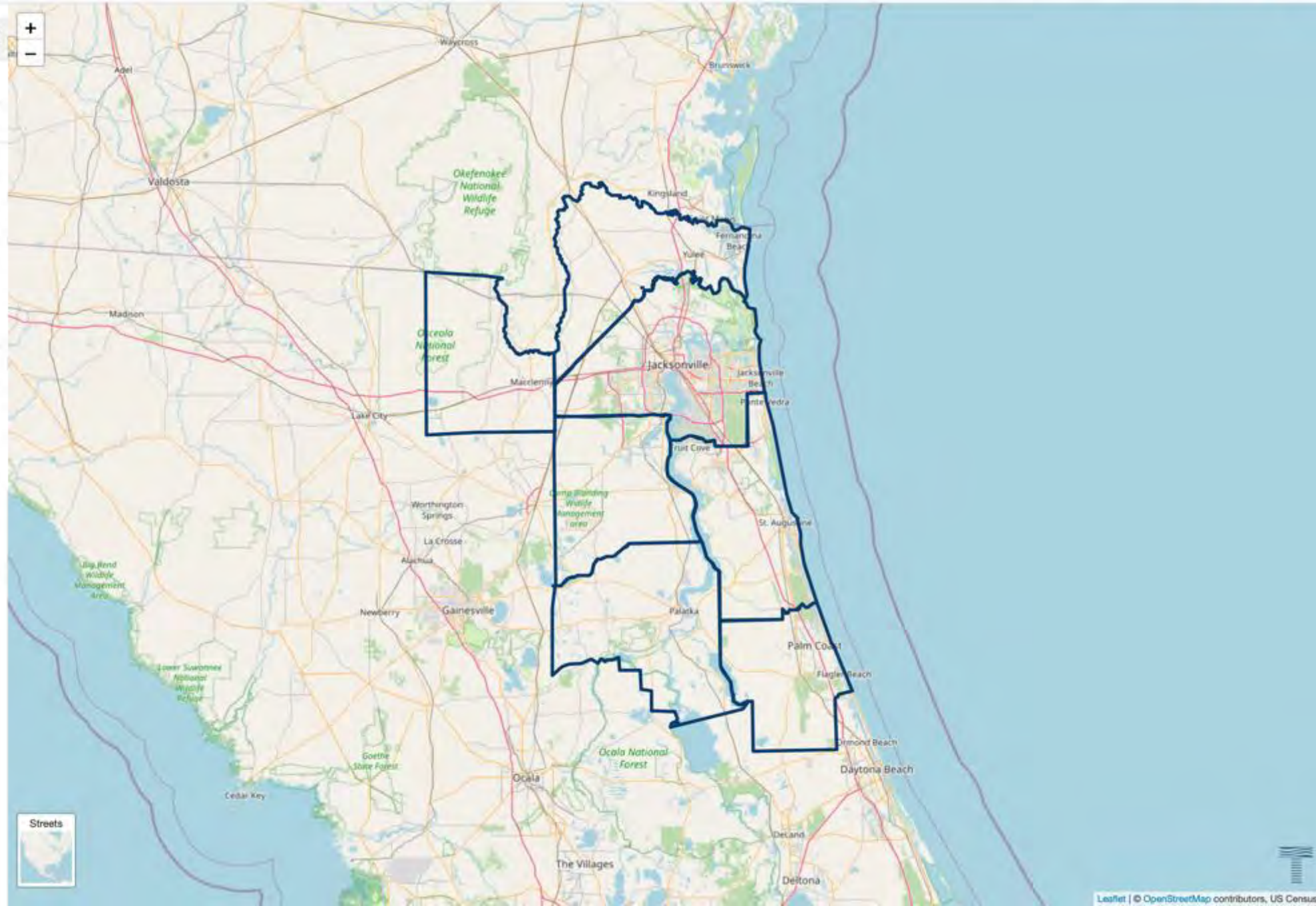
- ☐ Critical Facilities
- ☐ Historical Resources
- ☐ Population Density
- ☐ Low Income Population
- ☐ Minority Population
- ☐ Over Age 64 Population
- ☐ Wildlife Index

Coastal Flooding Layers

- ☒ None
- ☐ Flood Hazard Zones
- ☐ Storm Surge for Evacuation Planning
- ☐ Depth of Flood
- ☐ 1% Annual Chance (100 Year)

Change Scenario ▼
- ☐ Sea Level Rise

Change Water Level ▼ 1 ft



Flagler Beach CHHA/AAA Model

- “The City shall recognize the CHHA as an Adaptation Action Area (AAA) for those low-lying coastal zones that may experience coastal flooding due to extreme high tides and storm surge and are vulnerable to the impacts of rising sea level. (§163.3177(6)(g)(10), F.S.) .”
- Coastal High Hazard Area (CHHA) is defined as the area below the elevation of the Category 1 Storm Surge line as established by a Sea, Lake, and Overland Surges from Hurricanes (SLOSH) computerized storm surge model.
- The purpose of the AAA is to focus public awareness on the link between emergency preparedness and adaptation

Resilient Coastlines Project

- Flagler County and the municipalities of Beverly Beach, Bunnell, Flagler Beach, Palm Coast and Marineland will: (1) pursue County-wide compliance with the “Peril of Flood” statute; (2) examine flood risk in non-coastal municipalities not required to amend their comprehensive plans to address “Peril of Flood”; and (3) consider designation of a County-wide Adaptation Action Area (AAA).
- Public engagement and governmental coordination will inform this process so that the approach taken by each jurisdiction works for the community

Town of Marineland Coastal High Hazard Area (CHHA)



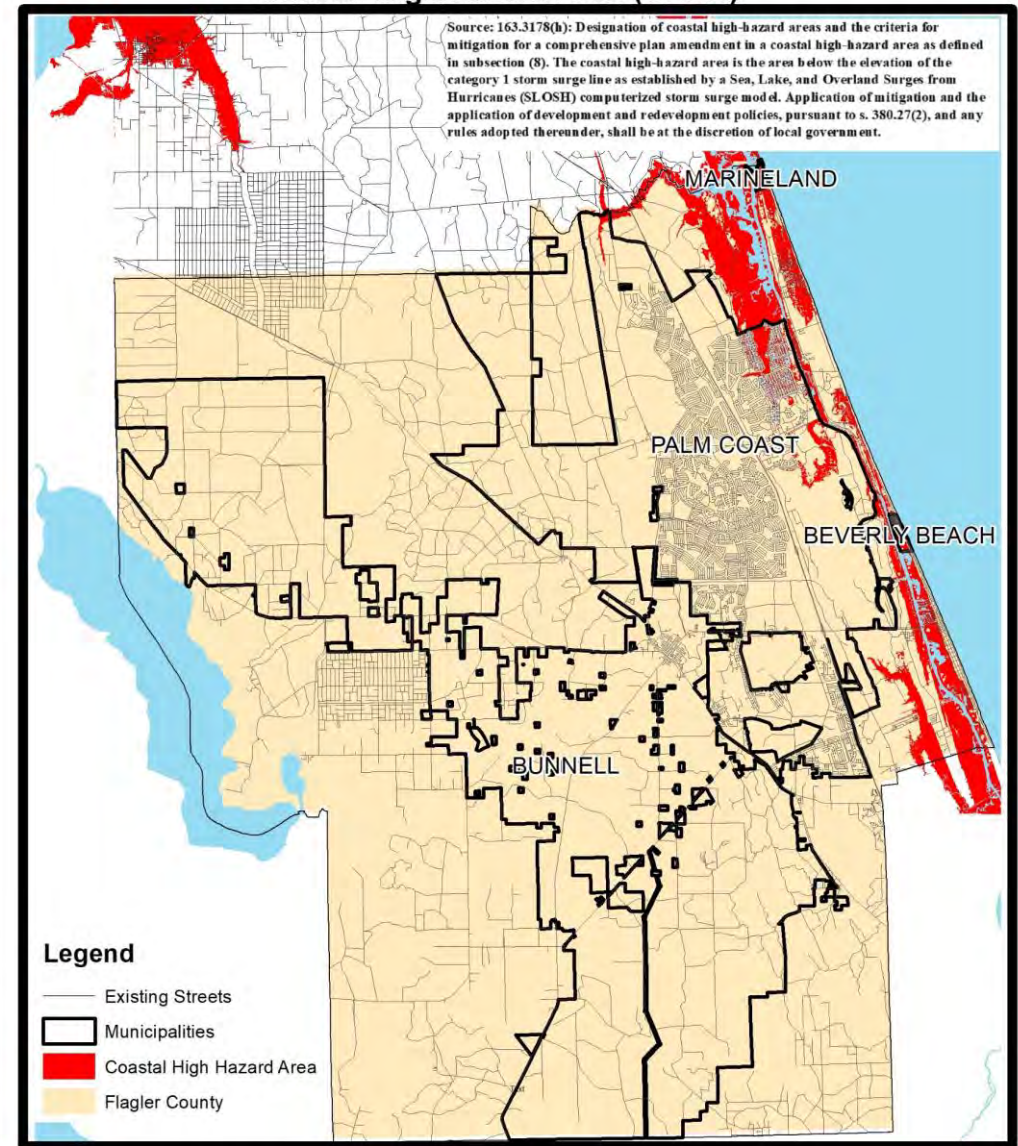
This map is for reference use only. Data provided are derived from multiple sources with varying levels of accuracy. This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the information.

0 237.5 475 950 1,425 1,900 Feet

Prepared By: The Northeast Florida Regional Council
Checked By: Robert Jordan
Production Date: December 2020
Source: NEFRC



Flagler County Coastal High Hazard Area (CHHA)



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0 6,500 13,000 26,000 39,000 52,000 Feet

Prepared By: The Northeast Florida Regional Council
Checked By: Robert Jordan
Production Date: December 2020
Source: NEFRC



Thank You!



Margo Moehring, AICP

Director of Policy & Planning

Northeast Florida Regional Council (NEFRC)

mmoehring@nefrc.org

Sean Lahav, MPA

Resiliency Coordinator

Northeast Florida Regional Council (NEFRC)

slahav@nefrc.org



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

Location: Coastal Policy Center

Date: Jan. 21st, 2021

Commencement: 6:15 pm

Adjournment: 9:29 pm

1. Call to order: Pledge of Allegiance
2. Additions, Deletions and Modifications to the Agenda
 - a. Additions: 6f and 6g FPL bill and Bosch law)
Approved unanimously (Motion by A. TenBroeck, 2nd G. Inks)
3. Announcements by the Mayor
 - a. Welcome and reminder that the audit review is time certain for 6:30 pm.
4. Recognitions, Proclamations and Presentations
 - i. None, the Mayor asked for any considerations to be sent no later than the Friday before the meeting.
5. Community Outreach:
 - a. S. Dixon: Mrs. Dixon spoke to the commission about the relevance, and importance, of the oath of office, to protect the constitution from all threats-domestic and foreign, in the present national political climate.
 - b. D. Wilson: Mr. Wilson asked when the Mayor became the mayor? The Mayor became the mayor October 2020.
6. Consent Agenda

Approved unanimously (Motion by G. Inks, 2nd A. Tenbroeck)

 - a. Approval of Minutes
 - i. December 17, 2020
 - b. Recurring FPL Bills

- c. Town Staff Invoices
- d. FLC Invoice
- e. Acceptance of Revenue Collected

7. General Business

a. Town Financial Director

i. Town Financial Reports

The Town planner expenses will be closer to the budgeted amount once the CRA (Comprehensive plan) expenses are moved to the CRA Quickbooks.

ii. Marina Financial Reports

The marina continues to do well, despite the pandemic. The Mayor asked about internet upgrades for the marina. There is an upgrade to fiber in the works, which would increase internet expenses.

b. Town Website Update

The Mayor provided a preview of the Town's new website, which is not yet live.

8. Town of Marineland Audit Review (Time Certain 6:30pm)

- a. Brad Million: Mr. Million presented the annual audit to the commission. The audit process went very smoothly, with no major adjustments necessary. He suggested adding a 2nd signature for larger checks, as well as, a separate Quickbooks for the CRA.

9. Storehouse Treasures Agreement Amendment

a. Audit Hours Proposed Increase

- L. Montgomery: Mrs. Montgomery is requesting an amendment to her contract. Her contract allows for 10 additional hours, which were already utilized for the yearly audit and unplanned projects (CRA Budgets). She is requesting an additional 20 hours.

Motion to amend the agreement with Storehouse Treasures LLC to add an additional 20 hours for the current, 2020- 2021, fiscal year.

Approved unanimously (Motion by A. TenBroeck, 2nd G. Inks)

10. Public Hearings

a. Quasi-Judicial

- i. Marineland Site Plan Application: Options for the Council: 1) Approve; 2) Approve with Conditions; 3) Deny; 4) Table

J. Fleet: Mrs. Fleet presented her findings to the commission and recommended approving the plan with conditions. The commissioners asked questions of the Town

planner, the engineer for Marineland Dolphin Adventures (MDA) and the general manager for MDA.

Motion to Table (Motion by A. TenBroeck, 2nd G. Inks)- Withdrawn by A. TenBroeck
The commission continued to ask question of the MDA engineer and the Town planner.

Motion to approve Marineland Dolphin Attraction site plan review with conditions:

1. The approval is for the water park and parking only. The shower/bathroom building is not included in this approval.
2. The development must provide the Town approved permits from FDOT, COE, FDEP, SJRWMD, for access, wetlands, stormwater management, and for development seaward of the Coastal Construction Control Line (CCCL) prior to applying for a building permit.
3. The required parking for the water park is 1 space per 4 guests and the 7 slides proposed for this project have a capacity of 15 guests per slide. The parking requirement for the water park is in addition to the parking included in the Land Development Regulations for the other uses at the park.
4. Provide Water and sewer availability letter.
5. Provide Design load calculations water park structure.
6. Provide information on the Output of water discharged from the water park.
7. Provide Flood zone impact analysis/statement.
8. Landscaping must be to code; all landscape islands and landscape buffers must be sodded. Sod can't be Saint Augustine grass.

Approved unanimously (Motion by A. TenBroeck, 2nd C. Lenniger)

11. Additional Reports & Comments

- a. Town Manager Report/Comments
 - i. **Farmer's market**- only one LBTR has been received and the market manager was looking for her banner. The Mayor has it.
 - ii. The wedding invoice is ready.
- b. Town Planner Report/Comments
 - i. Comprehensive plan- The plan will be ready for review in March. The regional council of planners will be holding a zoom meeting tomorrow (1/22/21).
- c. Town Attorney Report/Comment
 - i. Marina Fire Case Update- The case has been settled for \$2,500, which covers the legal expenses.
- d. Town Clerk Report/Comment
 - i. Computer- **the Town's official computer is having an operating system failure**. The clerk has been instructed to come to the next Commission meeting with replacement options, if it cannot be fixed.
- e. Town Marina Manager Report/Comments



i. Internet- the marina should get an internet upgrade soon.

12. Public Comment: D. Wilson: Mr. Wilson thanked the Commission for approving the Marineland Site plan. He believes the attraction will be a great addition for the Town.
13. Commissioners Reports & Comments
 - a. Mayor Lenniger- Current sewer and water utilities owner would like to divest themselves of the Utility. The Mayor will reach out to a local/ regional supplier to gauge interest.
 - b. Commissioner Inks: None.
 - c. Commissioner TenBroeck: Frustrated with the trash in the area. The Mayor mentioned a Scenic A1A project to address the issue.
14. Next Meeting February 18, 2021 6:00 pm
15. Adjournment

Approved unanimously (Motion by G. Inks, 2nd A. TenBroeck)

Minutes taken and prepared 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
9507 OCEANSHORE BLVD
ST AUGUSTINE FL 32080

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

Amount of your last bill	\$701.81
Payments	-\$701.81
New charges due by Feb 18, 2021	\$709.75
Total amount you owe	\$709.75

Amount of your last bill	701.81
Payment received - Thank you	-701.81
Balance before new charges	\$0.00

NEW CHARGES

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	666.01
Gross receipts tax	4.30
Franchise charge	39.44
Taxes and charges	43.74
Total new charges	\$709.75
Total amount you owe	\$709.75

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.031940 per kWh
Fuel charge:	\$0.023570 per kWh

For: Dec 30, 2020 to Jan 28, 2021 (29 days)

Service Address

9507 OCEANSHORE BLVD # SL
SAINT AUGUSTINE, FL 32084
LMONTGOMERY@STOREHT.COM
Account Number 19454-02459

Questions? [Contact Us](#)

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Meter Summary

Next bill date Feb 26, 2021

Total kWh used 3024

Energy Usage Comparison

	This Month Jan 28, 2021	Last Month Dec 30, 2020	Last Year Jan 30, 2020
Service to			
kWh Used	3024	3024	3024
Service days	29	32	31
kWh/day	104	95	98
Amount	\$709.75	\$701.81	\$697.67

Energy Usage History



Keep In Mind

- Payment received after April 20, 2021 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.
- You'll be introduced next month to a new bill design. All the same information will be there, just in a more streamlined layout - with a new graph to easily track and compare your energy usage. Get a preview now at FPL.com/NewBill

New bill design

You will see a new and simplified bill layout next month.

[Get a preview](#)

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.

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[Donate today](#)

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)



Detail of Rate Schedule Charges for Street Lights

Account Number 19454-02459
Service From 12-30-2020
Service To 01-28-2021
Service Days 29
kWh/Day 104

Service Address 9507 OCEANSHORE BLVD # SL, SAINT AUGUSTINE FL 32084

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
HPS0400	400	50000	F	18		3,024	
Energy					5.140000		92.52
Non-energy							
Fixtures					6.640000		119.52
Maintenance					2.580000		46.44
PMC0001				18			
Non-energy							
Fixtures					7.160000		128.88
UCNP				4,194			
Non-energy							
Maintenance					0.040510		169.90
UCUP				338			
Non-energy							
Maintenance					0.098970		33.45
Energy sub total							92.52
Non-energy sub total							498.19
Sub total							590.71
Energy conservation cost recovery							1.27
Capacity payment recovery charge							0.48
Environmental cost recovery charge							0.82
Storm protection recovery charge							1.45
Fuel charge							71.28
Electric service amount							666.01
Gross receipts tax							4.30
Franchise charge							39.44
Total							709.75

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



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	\$475.07
Payments	-\$475.07
New charges due by Feb 18, 2021	\$412.40
Total amount you owe	\$412.40

Amount of your last bill	475.07
Payment received - Thank you	-475.07
Balance before new charges	\$0.00

NEW CHARGES

Rate: GSD-1 GENERAL SERVICE DEMAND

Customer charge:	\$26.48
Non-fuel: (\$0.023540 per kWh)	\$73.45
Fuel: (\$0.024490 per kWh)	\$76.41
Demand: (\$11.30 per KW)	\$203.40

Electric service amount 379.74

Gross receipts tax	9.74
Franchise charge	22.92
Taxes and charges	32.66

Total new charges \$412.40

Total amount you owe \$412.40

For: Dec 30, 2020 to Jan 28, 2021 (29 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 Feb 26, 2021

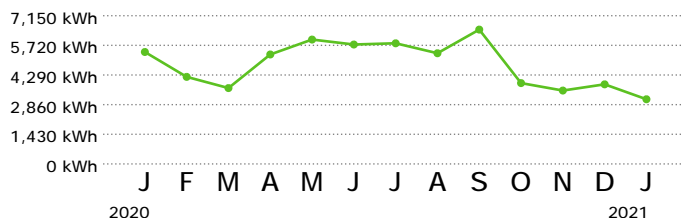
Current reading	06054
Previous reading	-06002

kWh constant	x 60
kWh used	3120
Demand reading	.30
KW constant	x 60.00
Demand KW	18

Energy Usage Comparison

	This Month Jan 28, 2021	Last Month Dec 30, 2020	Last Year Jan 30, 2020
Service to	Jan 28, 2021	Dec 30, 2020	Jan 30, 2020
kWh Used	3120	3840	5400
Service days	29	32	31
kWh/day	107	120	174
Amount	\$412.40	\$475.07	\$611.08

Energy Usage History



Keep In Mind

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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	\$660.21
Payments	-\$660.21
New charges due by Feb 18, 2021	\$865.36
Total amount you owe	\$865.36

Amount of your last bill	660.21
Payment received - Thank you	-660.21
Balance before new charges	\$0.00

NEW CHARGES

Rate: GSD-1 GENERAL SERVICE DEMAND

Customer charge:	\$26.48
Non-fuel: (\$0.023540 per kWh)	\$189.26
Fuel: (\$0.024490 per kWh)	\$196.90
Demand: (\$11.30 per KW)	\$384.20

Electric service amount	796.84
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Gross receipts tax	20.43
Franchise charge	48.09
Taxes and charges	68.52

Total new charges	\$865.36
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Total amount you owe	\$865.36
-----------------------------	-----------------

For: Dec 30, 2020 to Jan 28, 2021 (29 days)

Service Address
101 TOLSTOY LN
SAINT AUGUSTINE, FL 32080
LMONTGOMERY@STOREHT.COM
Account Number 41225-56527

Questions? [Contact Us](#)

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Meter Summary

Meter reading - Meter KU55682 Next meter reading Feb 26, 2021

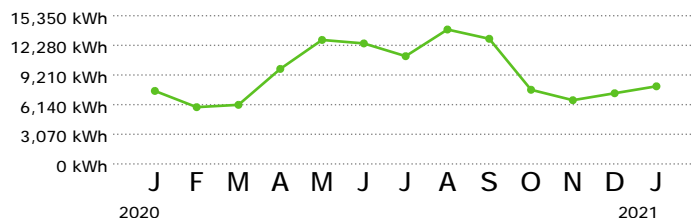
Current reading	03137
Previous reading	-03070

kWh constant	x 120
kWh used	8040
Demand reading	.28
KW constant	x 120.00
Demand KW	34

Energy Usage Comparison

	This Month Jan 28, 2021	Last Month Dec 30, 2020	Last Year Jan 30, 2020
Service to	Jan 28, 2021	Dec 30, 2020	Jan 30, 2020
kWh Used	8040	7320	7560
Service days	29	32	31
kWh/day	277	228	243
Amount	\$865.36	\$660.21	\$645.84

Energy Usage History



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

Entered
2/8/21
m ✓

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

Invoice submitted to:
Town of Marineland
176 Marina Drive
Marineland, FL 30080
Attn: Craig Lenniger, Mayor

February 2, 2021

In Reference To: General Legal

Invoice # B12003-19

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/21/2021 Telephone conference with town commissioners re: upcoming Commission Meeting. Online research re: site plan approvals. Attended Commission Meeting and CRA Meeting.	6.00 225.00/hr	1,350.00

For professional services rendered	<u>6.00</u>	<u>\$1,350.00</u>
------------------------------------	-------------	-------------------

Balance due		<u><u>\$1,350.00</u></u>
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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
176 Marina Drive
Marineland, FL 30080

February 2, 2021

In Reference To: Litigation
In Admiralty - Complaint

Invoice # B12165-20

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/5/2021 Various emails and telephone calls re: settlement.	0.25 225.00/hr	56.25
For professional services rendered	0.25	\$56.25
Previous balance		\$45.00
1/25/2021 Payment - thank you !. Check No. 712		(\$45.00)
Total payments and adjustments		(\$45.00)
Balance due		\$56.25

FULL PAYMENT IS DUE UPON RECEIPT, THANK YOU.

entire 2/8/21
w/



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. 2379
DATE: February 12, 2021

Professional Services for January 16, 2021 – February 11, 2021

Marineland Attraction Site Plan Review	1.5 hrs. x \$125	\$ 187.50
Update Florida Public Lands Inventory	0.5 hrs. x \$125	\$ 62.50
Develop GIS Map of Town Limits	4.0 hrs. x \$125	\$ 500.00
Update Census with Town Boundaries	1.0 hrs. x \$125	\$ 125.00
Regional Planning Directors Meeting – 1/22/2021	1.0 hrs. x \$125	\$ 125.00
Commission Meeting – 1/21/2021	2.5 hrs. x \$125	\$ 312.50
Total Due		\$ 1,312.50



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. 2380
DATE: February 12, 2021

Professional Services for January 16, 2021 – February 11, 2021

Comprehensive Plan Update	5.0 hrs. x \$125	<u>\$ 625.00</u>
GIS Maps for Comprehensive Plan		
Total Due		\$ 625.00



PALM COAST
2 PINE CONE DR
PALM COAST, FL 32137-9998
(800)275-8777

01/25/2021 11:25 AM

Product	Qty	Unit Price	Price
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First-Class Mail® Large Envelope	1		\$2.60
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Tallahassee, FL 32399
Weight: 0 lb 8.10 oz
Estimated Delivery Date
Thu 01/28/2021

US Flag Bklt/20	1	\$11.00	\$11.00
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Grand Total:			\$13.60
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Credit Card Remitted			\$13.60
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Card Name: MasterCard
Account #: XXXXXXXXXXXX1263
Approval #: 036102
Transaction #: 124
AID: A0000000041010 Chip
AL: MASTERCARD
PIN: Not Required

USPS is experiencing unprecedented volume
increases and limited employee
availability due to the impacts of
COVID-19. We appreciate your patience.

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or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 112912-0391
Receipt #: 840-53200058-5-5049756-2
Clerk: 80

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 6744



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	02/01/2021	USD 375.00	03/03/2021

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

Thank you for your business.

TOTAL DUE	USD 375.00
-----------	------------

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 6750



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Mr Mayor	Mr Mayor	01/31/2021	USD 350.00	02/22/2021
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	Audit Work outside the scope of monthly Accounting and QuickBooks Monthly Service: 11/24/2020 1.0 hour, audit prep: figuring out what's needed from the mayor and town clerk and emailing them 11/12/2020 4.25 hours, audit mtg prep, in-person mtg with auditor and then follow-up audit work 1/15/2021 3.5 hours, reading, verifying and editing the draft of the audit report from auditor 1/18/2021 1.0 hour, verifying revisions in final audit report 1/21/2021 .25, audit prep for TCM 1/2/2021 1.0 forwarding approved audit report to State agencies	10	35.00	350.00

Thank you for your business.

TOTAL DUE

USD 350.00

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 6752



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	01/31/2021	USD 43.75	02/22/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Accounting & QuickBooks Service	Accounting Work for the CRA: 1/19/2021: .75 hours, email to auditor, Mr Million 1/21/2021: .25 hours, quarterly mtg prep 1/29/2021: .25 hours, drove to TD Bank to deposit check from Flagler County BOCC	1.25	35.00	43.75

Thank you for your business.

TOTAL DUE

USD 43.75

THANK YOU.

Thank you for your business!

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE 73-742662001-73410000-00-31511900	OLO 730000	SITE RA	DOCUMENT NUMBER C1000030594	OBJECT 8101	DATE 01/20/21	PAYMENT 070893
12/20 COLLECTIONS	UAS315.000 CST					
						PAYMENT AMOUNT \$ 6.02

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

AGENCY DOCUMENT NO
VRH9042

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 01/21 \$	6.02

IXIE 322 DE 1260 0001/26/21
RETURN TO SENDER
VACANT
UNABLE TO FORWARD
C: 32399010099 *0238-06916-26-45

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 73-742662001-73410000-00-31511900	SWDN C1000030594	ADN VRH9042	OBJECT 8101	DATE 01/20/21	WARRANT NO 14-0708933-0	56-1544 441
OLO 730000	SITE RA	CONTACT (850) 617-8586 FOR PAYMENT QUESTIONS				

VOID AFTER 12 MONTHS

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

4-32 654 250
AMOUNT

SIX & 02/100 DOLLARS

*****6.02

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

1407089330 04415443

392793136

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
REMITTANCE ADVICE

FLAIR ACCOUNT CODE 73-742662001-73410000-00-31511900	OLO 730000	SITE RA	DOCUMENT NUMBER C1000030592	OBJECT 8101	DATE 01/20/21	PAYMENT 070890
12/20 COLLECTIONS	UAS315.000 CST					
						PAYMENT AMOUNT \$ 40.63

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

AGENCY DOCUMENT NO
VRH9042

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 01/21 \$	40.63

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 73-742662001-73410000-00-31511900	SWDN C1000030592	ADN VRH9042	OBJECT 8101	DATE 01/20/21	WARRANT NO 14-0708908-0	56-1544 441
OLO 730000	SITE RA	CONTACT (850) 617-8586 FOR PAYMENT QUESTIONS				

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES

VOID AFTER 12 MONTHS

4-32 654 225
AMOUNT

\$*****40.63

FORTY & 63/100 DOLLARS

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

1407089080 044115443

392793136

Deposit Summary

2/11/2021 5:27 PM

Town of Marineland

Summary of Deposits to 1000B · Cash - Operating - CSB #0321 on 01/22/2021

Chk No.	PmtMethod	Red From	Memo	Amount
1561	Check	Ripple Effect Ecotours		479.65
1007	Check	Mobius Marine, Inc.		1,135.28
61012	Check	Suzanne Johnston, Tax Collector		1,943.36
60801	Check	Suzanne Johnston, Tax Collector		17.78
Less Cash Back:				
Deposit Total:				3,576.07

REDDISH & WHITE

CERTIFIED PUBLIC ACCOUNTANTS

P O BOX 307
STARKE, FL 32091
904-964-7555

Invoice

Date	Invoice #
1/13/2021	108663

TOWN OF MARINELAND
9507 Ocean Shore Blvd
St. Augustine, FL 32080

Description	Amount
FINAL BILLING FOR PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE TOWN OF MARINELAND AUDIT FOR THE YEAR ENDED: SEPTEMBER 30, 2020	6,746.50
<div><u>We can now take credit card payments over the phone!</u></div>	
Total	\$6,746.50

5:04 PM

02/11/21

Town of Marineland
A/P Aging Detail
As of January 31, 2021

Type	Date	Num	Name	Due Date	Aging	Open Balance
Current						
Bill	01/13/2021	108663	Reddish & White	02/12/2021		6,746.50
Bill	01/28/2021	41225-56527	FP&L	02/18/2021		865.36
Bill	01/28/2021	19454-02459	FP&L	02/18/2021		709.75
Bill	01/28/2021	69626-26138	FP&L	02/18/2021		412.40
Bill	01/21/2021	717 Adj	Intracoastal Bank	02/20/2021		6,919.15
Bill	01/25/2021	01252021	Montgomery, Lea {V}	02/24/2021		13.60
Bill	01/31/2021	6752	Storehouse Treasures	03/02/2021		43.75
Bill	01/31/2021	6750	Storehouse Treasures	03/02/2021		350.00
Bill	01/31/2021	B12165-20 2.02.21	Conner Bosch Law P.A.	03/02/2021		56.25
Bill	01/31/2021	B12003-19 2.02.21	Conner Bosch Law P.A.	03/02/2021		1,350.00
Total Current						17,466.76
1 - 30						
Bill Pmt -Check	01/21/2021	717	Intracoastal Bank			-6,919.15
Total 1 - 30						-6,919.15
31 - 60						
Total 31 - 60						
61 - 90						
Total 61 - 90						
> 90						
Total > 90						
TOTAL						10,547.61

5:02 PM

02/11/21

Town of Marineland
A/R Aging Detail
As of January 31, 2021

Type	Date	Name	Due Date	Aging	Open Balance
Current					
Invoice	01/21/2021	Marineland Leisure, Inc	02/12/2021		1,375.00
Invoice	01/31/2021	Mobius Marine, Inc.	02/18/2021		1,277.76
Total Current					2,652.76
1 - 30					
Total 1 - 30					
31 - 60					
Total 31 - 60					
61 - 90					
Invoice	11/09/2020	Ripple Effect Ecotours	11/09/2020	83	434.38
Total 61 - 90					434.38
> 90					
Total > 90					
TOTAL					3,087.14

4:57 PM

02/11/21

Accrual Basis

Town of Marineland
Transactions by Account
As of January 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
1300 · Prepaid Expenses							4,775.00
General Journal	10/01/2020	12		Monthly Ins Expense FYE 09/21, pd in Sept 2020		397.91	4,377.09
General Journal	11/01/2020	12		Monthly Ins Expense FYE 09/21, pd in Sept 2020		397.91	3,979.18
General Journal	12/01/2020	12		Monthly Ins Expense FYE 09/21, pd in Sept 2020		397.91	3,581.27
General Journal	01/01/2021	12		Monthly Ins Expense FYE 09/21, pd in Sept 2020		397.91	3,183.36
Bill	01/21/2021	717 ...	Intracoastal Bank	Feb Pmt, Cleared Bank on Jan 21st	6,919.15		10,102.51
General Journal	01/31/2021	17		Accrue Jan's St of FL Communications Services Tax checks not yet r...	46.65		10,149.16
Total 1300 · Prepaid Expenses					6,965.80	1,591.64	10,149.16
TOTAL					6,965.80	1,591.64	10,149.16

5:28 PM

02/11/21

Accrual Basis

Town of Marineland
Transactions by Account
As of January 31, 2021

Type	Date	Num	Name	Memo	Clr	Debit	Credit	Balance
1000B - Cash - Operating - CSB #0321								
Check	01/07/2021	EFT	Florida Department of Revenue	December Activity, paid in Jan	X		25.35	59,648.18
Check	01/07/2021	EFT	Florida Department of Revenue	2020 Q4	X		9.07	59,622.83
Bill Pmt -Check	01/21/2021	711	Brandon Mellin	January 2021 Stipend			200.00	59,413.76
Bill Pmt -Check	01/21/2021	712	Conner Bosch Law P.A.	\$506.25 from 12.16.20, \$45 from 1.04.21, and \$618.75 from 1.04.21	X		1,170.00	58,243.76
Bill Pmt -Check	01/21/2021	713	Craig Lenniger	January 2021 Stipend	X		250.00	57,993.76
Bill Pmt -Check	01/21/2021	714	Fleet & Associates ArchitectsPlanners Inc	#2373 \$500 and #2372 \$2,187.50	X		2,687.50	55,306.26
Bill Pmt -Check	01/21/2021	715	FP&L	19454-02459 / 41225-56527 / 69626-26138	X		1,837.09	53,469.17
Bill Pmt -Check	01/21/2021	716	Gary Inks	January 2021 Stipend	X		125.00	53,344.17
Bill Pmt -Check	01/21/2021	717	Intracoastal Bank	Loan #40000242	X		6,919.15	46,425.02
Bill Pmt -Check	01/21/2021	718	Storehouse Treasures	January's Services	X		375.00	46,050.02
Bill Pmt -Check	01/21/2021	719	Suzanne M. Dixon	January 2021 Stipend			125.00	45,925.02
Bill Pmt -Check	01/21/2021	720	Tenbroeck, Angela	January 2021 Stipend			125.00	45,800.02
Deposit	01/22/2021			Deposit	X	3,576.07		49,376.09
Deposit	01/29/2021			Interest	X	12.38		49,388.47
Total 1000B - Cash - Operating - CSB #0321						3,588.45	13,848.16	49,388.47
TOTAL						3,588.45	13,848.16	49,388.47

Town of Marineland
Statement of Financial Position
As of January 31, 2021

	Jan 31, 21	Jan 31, 20
ASSETS		
Current Assets		
Checking/Savings		
1000B · Cash - Operating - CSB #0321	49,388.47	51,571.41
1001A · Invest Acct - CenterState 3736	114,851.69	97,706.80
1002A · Cap Improve-CenterState 3745	1,016.77	1,014.44
1014 · Intracoastal Capital Chkg -4017	46,148.48	5,719.98
Total Checking/Savings	211,405.41	156,012.63
Accounts Receivable		
1200 · Accounts Receivable	3,087.14	4,347.39
Total Accounts Receivable	3,087.14	4,347.39
Other Current Assets		
1300 · Prepaid Expenses	10,149.16	0.00
1350 · Due From CRA Fund	4,032.50	-175.00
1499 · Undeposited Funds	0.00	4,150.86
Total Other Current Assets	14,181.66	3,975.86
Total Current Assets	228,674.21	164,335.88
TOTAL ASSETS	228,674.21	164,335.88
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable	10,547.61	5,150.59
Total Accounts Payable	10,547.61	5,150.59
Other Current Liabilities		
2050 · Accrued Expenses	1,500.00	0.00
2201 · Sales Tax Payable	0.00	4.16
Total Other Current Liabilities	1,500.00	4.16
Total Current Liabilities	12,047.61	5,154.75
Total Liabilities	12,047.61	5,154.75
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	-15,704.40	-11,188.09

Town of Marineland
Statement of Financial Position
As of January 31, 2021

	Jan 31, 21	Jan 31, 20
Total Equity	216,626.60	159,181.13
TOTAL LIABILITIES & EQUITY	228,674.21	164,335.88

Town of Marineland
Statement of Revenues & Expenses, Budget vs. Actual
October 2020 through January 2021

	Oct '20 - Jan 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
30 · Ad Valorem Taxes	4,531.35	4,500.00	31.35	100.7%
31 · Interest on Ad Valorem Taxes	17.78	0.00	17.78	100.0%
33 · Franchise Fee - FPL	5,742.99	5,666.00	76.99	101.4%
34 · FL Communications Services Tax	862.68	370.00	492.68	233.2%
35 · Local Business Receipts Tax	960.00	1,320.00	-360.00	72.7%
36 · Other Permits & Fees	900.00	652.00	248.00	138.0%
37 · Rental Income	1,600.00	1,600.00	0.00	100.0%
41 · Interest Income	138.37	60.00	78.37	230.6%
Total Income	14,753.17	14,168.00	585.17	104.1%
Gross Profit	14,753.17	14,168.00	585.17	104.1%
Expense				
01 · PERSONNELL SERVICE				
001 · Town Manager	500.00	500.00	0.00	100.0%
002 · Town Clerk	800.00	800.00	0.00	100.0%
003 · Director of Finance	2,130.00	1,770.00	360.00	120.3%
004 · Legal	3,982.50	6,666.00	-2,683.50	59.7%
005 · Town Planner	5,062.50	3,334.00	1,728.50	151.8%
006 · Annual Audit	6,746.50	6,747.00	-0.50	100.0%
007 · Commissioner Stipends	1,625.00	2,000.00	-375.00	81.3%
008 · Payroll Taxes	18.14	22.00	-3.86	82.5%
Total 01 · PERSONNELL SERVICE	20,864.64	21,839.00	-974.36	95.5%
02 · OPERATING EXPENDITURES				
050 · Office/ Miscellaneous Expense	17.98	115.00	-97.02	15.6%
051 · Donation & Dues	520.00	500.00	20.00	104.0%
052 · Postage & Printing	13.60	0.00	13.60	100.0%
056 · Bank Service Charges	35.00	0.00	35.00	100.0%
057 · Insurance	1,591.64	1,954.00	-362.36	81.5%
058 · Licenses and Permits	0.00	600.00	-600.00	0.0%
060 · Technology Expense	1,648.91	1,666.00	-17.09	99.0%
070 · Building Rental	200.00	0.00	200.00	100.0%
Total 02 · OPERATING EXPENDITUR...	4,027.13	4,835.00	-807.87	83.3%
03 · Physical Environment				
054 · Street Lights, Utility Service	2,791.65	2,767.00	24.65	100.9%
59.1 · Marina Electricity Expense	4,580.81	0.00	4,580.81	100.0%
59.2 · Marina Electricity Reimbursed	-4,580.81	0.00	-4,580.81	100.0%
Total 03 · Physical Environment	2,791.65	2,767.00	24.65	100.9%
Total Expense	27,683.42	29,441.00	-1,757.58	94.0%

5:16 PM

02/11/21

Accrual Basis

Town of Marineland
Statement of Revenues & Expenses, Budget vs. Actual
October 2020 through January 2021

	Oct '20 - Jan 21	Budget	\$ Over Budget	% of Budget
Net Ordinary Income	-12,930.25	-15,273.00	2,342.75	84.7%
Other Income/Expense				
Other Income				
Planning Revenue	4,145.00	0.00	4,145.00	100.0%
Possessory Interest Tax Revenue	597.28	622.00	-24.72	96.0%
Total Other Income	4,742.28	622.00	4,120.28	762.4%
Other Expense				
Possessory Interest Tax Exp	597.28	622.00	-24.72	96.0%
200 - Loan Interest	1,885.11	1,850.00	35.11	101.9%
201 - Debt Service	5,034.04	5,069.00	-34.96	99.3%
Total Other Expense	7,516.43	7,541.00	-24.57	99.7%
Net Other Income	-2,774.15	-6,919.00	4,144.85	40.1%
Net Income	-15,704.40	-22,192.00	6,487.60	70.8%

Town of Marineland
Statement of Revenues and Expenses By Month
October 2020 through February 2021

	Oct 20	Nov 20	Dec 20	Jan 21	Feb 21	TOTAL
Ordinary Income/Expense						
Income						
30 · Ad Valorem Taxes	0.00	0.00	2,587.99	1,943.36	0.00	4,531.35
31 · Interest on Ad Valorem Taxes	0.00	0.00	0.00	17.78	0.00	17.78
33 · Franchise Fee - FPL	1,515.95	1,595.13	1,293.18	1,338.73	0.00	5,742.99
34 · FL Communications Services Tax	266.54	273.40	276.09	46.65	-46.65	816.03
35 · Local Business Receipts Tax	840.00	75.00	45.00	0.00	0.00	960.00
36 · Other Permits & Fees	400.00	200.00	300.00	0.00	0.00	900.00
37 · Rental Income	400.00	400.00	400.00	400.00	400.00	2,000.00
41 · Interest Income	28.53	36.14	36.96	36.74	0.00	138.37
Total Income	3,451.02	2,579.67	4,939.22	3,783.26	353.35	15,106.52
Gross Profit	3,451.02	2,579.67	4,939.22	3,783.26	353.35	15,106.52
Expense						
01 · PERSONNELL SERVICE						
001 · Town Manager	125.00	125.00	125.00	125.00	125.00	625.00
002 · Town Clerk	200.00	200.00	200.00	200.00	200.00	1,000.00
003 · Director of Finance	620.00	410.00	375.00	725.00	375.00	2,505.00
004 · Legal	0.00	1,406.25	1,170.00	1,406.25	0.00	3,982.50
005 · Town Planner	687.50	1,437.50	1,937.50	1,000.00	0.00	5,062.50
006 · Annual Audit	0.00	0.00	0.00	6,746.50	0.00	6,746.50
007 · Commissioner Stipends	375.00	375.00	375.00	500.00	500.00	2,125.00
008 · Payroll Taxes	9.07	0.00	0.00	9.07	0.00	18.14
Total 01 · PERSONNELL SERVICE	2,016.57	3,953.75	4,182.50	10,711.82	1,200.00	22,064.64
02 · OPERATING EXPENDITURES						
050 · Office/ Miscellaneous Expense	0.00	17.98	0.00	0.00	0.00	17.98
051 · Donation & Dues	0.00	0.00	520.00	0.00	0.00	520.00
052 · Postage & Printing	0.00	0.00	0.00	13.60	0.00	13.60
056 · Bank Service Charges	0.00	47.00	-12.00	0.00	0.00	35.00
057 · Insurance	397.91	397.91	397.91	397.91	397.92	1,989.56
060 · Technology Expense	0.00	1,648.91	0.00	0.00	0.00	1,648.91
070 · Building Rental	100.00	100.00	0.00	0.00	0.00	200.00
Total 02 · OPERATING EXPENDITUR...	497.91	2,211.80	905.91	411.51	397.92	4,425.05
03 · Physical Environment						
054 · Street Lights, Utility Service	678.28	701.81	701.81	709.75	0.00	2,791.65
59.1 · Marina Electricity Expense	1,107.51	1,060.26	1,135.28	1,277.76	0.00	4,580.81
59.2 · Marina Electricity Reimbursed	-1,107.51	-1,060.26	-1,135.28	-1,277.76	0.00	-4,580.81
Total 03 · Physical Environment	678.28	701.81	701.81	709.75	0.00	2,791.65
Total Expense	3,192.76	6,867.36	5,790.22	11,833.08	1,597.92	29,281.34
Net Ordinary Income	258.26	-4,287.69	-851.00	-8,049.82	-1,244.57	-14,174.82

Town of Marineland
Statement of Revenues and Expenses By Month
October 2020 through February 2021

	Oct 20	Nov 20	Dec 20	Jan 21	Feb 21	TOTAL
Other Income/Expense						
Other Income						
Planning Revenue	0.00	2,770.00	0.00	1,375.00	0.00	4,145.00
Possessory Interest Tax Revenue	0.00	597.28	0.00	0.00	0.00	597.28
Sales Tax Collection Allowance	0.60	-0.60	0.00	0.00	0.00	0.00
Total Other Income	0.60	3,366.68	0.00	1,375.00	0.00	4,742.28
Other Expense						
Community Redevelopmnt Area Exp	218.75	0.00	0.00	-218.75	0.00	0.00
Possessory Interest Tax Exp	0.00	597.28	0.00	0.00	0.00	597.28
200 - Loan Interest	0.00	1,885.11	0.00	0.00	1,825.96	3,711.07
201 - Debt Service	0.00	5,034.04	0.00	0.00	5,093.19	10,127.23
Total Other Expense	218.75	7,516.43	0.00	-218.75	6,919.15	14,435.58
Net Other Income	-218.15	-4,149.75	0.00	1,593.75	-6,919.15	-9,693.30
Net Income	40.11	-8,437.44	-851.00	-6,456.07	-8,163.72	-23,868.12

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

pg. 1 of 2

	January 2021	January 2020	20/21 Fiscal Year to Date	19/20 Fiscal Year to Date
REVENUE				
RENTAL INCOME				
Daily Slips	1,735	1,632	9,940	10,650
Weekly Slips	925	534	4,819	2,631
Monthly Slips	19,224	18,550	70,745	74,811
Electric 30AMP	1,521	1,028	5,347	4,310
Electric 50AMP	1,752	1,349	6,397	5,435
Facility / Non-Slip Rental	0	0	0	0
OTHER INCOME				
CVA Grant	0	0	0	0
Laundry Revenue	255		405	
Total Revenue	25,412	23,093	97,653	97,838
EXPENSES				
PAYROLL				
Dockmaster	5,430	5,308	16,127	15,923
Dockhands	1,657	1,549	4,698	4,377
Maintenance	28	428	213	2182
Admin	1,230	528	3,272	1,937
FICA/FUTA	784	737	2,285	2,303
Workers Comp	399	373	1,162	1,167
FL SUTA	3	3	12	12
TOTAL PAYROLL	9,532	8,926	27,769	27,901
ADMINISTRATION				
Management Fee	4,000	4,000	16,000	16,000
Insurance	302	302	1,208	1,208
Professional Services	0	0	0	0
Taxes/License/Fees	0	0	0	0
Utilities	1,135	1,141	5,093	4,894
Phone	311	618	1,196	2,582
Internet	139		510	
Auto Expense	0	0	0	107
Credit Card Processing	1,135	1,014	3,801	3,638
Uniforms	26	0	26	0
Software/Office Supplies/Postage	1,270	89	1,885	440
Facility Supplies/restroom laundry	105	358	2,146	947
TOTAL ADMINISTRATION	8,422	7,522	31,864	29,816
MARINA EXPENSE				
Repair/Maintenance-	0	165	50	524
Waste Disposal	89	0	356	0
Landscaping	0	0	0	0
Marina Supplies and Equipment-	382	0	742	39
TOTAL MARINA EXPENSE	471	165	1,148	563

	January 2021	January 2020	20/21 Fiscal Year to Date	19/20 Fiscal Year to Date
MARKETING EXPENSE				
Events	0	0	0	0
Advertising	75	75	900	300
TOTAL MARKETING EXPENSE	75	75	900	300
TOTAL EXPENSES	18,499	16,687	61,681	58,579
NET INCOME	6,912.87	6,405.75	35,972.10	39,258.89

	January 2021		20/21 Fiscal Year to Date	
Occupancy Statistics				
Number of Boat Nights Available	1,488		5,952	
Number of slips not available (reason in notes)	1		1	
Number of Boat Nights				
Daily	32		190	
Weekly	45		143	
Monthly	1,222		4,466	
Total Boat Nights	1,299		4,799	
Percentage of Available Boat Nights	87%		81%	

Occupancy Statistics Notes January 2021

Revenue for 1/21 was greater than for 1/20.

1/21 fiscal year to date revenue is only slightly lower than 1/20 fiscal year to date revenue.

There was one slip not available for rent in 1/2021 as we are waiting on our contractor to complete the repair which is expected to be completed soon.

Marketing and Promotional Activities

The Marineland Marina website has been completed.

Capital Improvements

There is nothing new to report for Capital Improvements

Safety and Environmental Issues

Marina Staff is monitoring the sinkhole. There have been no visible changes as of this report.

Insurance Claims and Litigation

The Marineland Marina office was notified that the boat fire/Allstate issue has been finalized.

Other Notes

Payroll - Administration - 1/2021 FYTD Administration expense is higher than 1/2020 FYTD due to increased reporting for the 20/21 fiscal year.

The 12/2020 income (showing in the 20/21 fiscal year to date total and the 20/21 MLM Income Statement) increased by \$150 due to the omission of that revenue in the 12/20 report.

Software\Office\Postage - The increase over Oct, Nov, Dec 2020 is the result of work done on the Marineland Marina website and the annual web hosting fee for the website.

Expenses for 1/21 and the 20/21 fiscal year to date are higher than the same periods in the 19/20 fiscal year to date. This increase is seen in Administration Expense (MLM website) and Marina Expense (pedestal and pump out repairs primarily).

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	2020/2021						
Daily Slip Rentals	2,704	4,073	1,429	1,735									9,940	25,987	22,665	44%			
Weekly Slip Rentals	129	3,198	567	925									4,819	10,946	10,401	46%			
Monthly Slip Rental	13,908	16,620	20,993	19,224									70,745	196,999	186,029	38%			
TOTAL SLIP	16,741	23,891	22,989	21,884	0	0	0	0	0	0	0	0	85,504	233,931	219,095	39%			
Electric-30 AMP	985	1,434	1,407	1,521									5,347	13,023	12,016	44%			
Electric-50 AMP	1,304	1,600	1,741	1,752									6,397	15,729	14,542	44%			
TOTAL ELECTRICAL	2,289	3,034	3,148	3,273	0	0	0	0	0	0	0	0	11,744	28,752	26,558	44%			
TOTAL MARINA SLIP AND ELECTRIC	19,030	26,925	26,137	25,157	0	0	0	0	0	0	0	0	97,248	262,683	245,653	40%			
OTHER REVENUE/credits																			
Facility Rent non-slip	0	0	0	0									0	0	0	0%			
Other / CVA	0	0	0	0									0	2,800	0	#DIV/0!			
Other / Laundry Revenue	0	0	150	255	0	0	0	0	0	0	0	0	405						
OTHER REVENUE	0	0	150	255	0	0	0	0	0	0	0	0	405	2,800	0	#DIV/0!			
TOTAL REVENUE	19,030	26,925	26,287	25,412	0	0	0	0	0	0	0	0	97,653	265,483	245,653	40%			
Occupancy Statistics																			
Number of Boat Nights Available	1488	1,488	1,488	1,488									5,952						
Number of Slips Not Available	1	1	1	1									1						
Number of Boat Nights																			
Daily	56	76	26	32									190						
Weekly	6	80	12	45									143						
Monthly	950	944	1,350	1,222									4,466						
Total Boat Nights	1012	1,100	1,388	1,299									4,799						
Percentage of Available Boat Nights	68%	74%	93%	87%									81%						
EXPENSE																			
Payroll	3 Payrolls								3 payrolls										
Dockmaster	3,538	3,538	3,620	5,430									16,127	46,000	47,058	34%			
Dockhands	972	999	1,070	1,657									4,698	12,437	12,276	38%			
Maintenance	151	0	34	28									213	2,675	9,000	2%			
Administration	559	560	923	1,230									3,272	5,494	8,184	40%			
Total Payroll	5,220	5,098	5,647	8,345	0	0	0	0	0	0	0	0	24,309	66,607	76,518	32%			
Payroll Expense																			
FICA / FUTA	491	479	531	784									2,285	6,271	7,707	30%			
Workers Comp	250	244	270	399									1,162	3,187	3,658	32%			
FL SUTA	3	3	3	3									12	36	36	33%			
Total Payroll Expense	743	726	804	1,186	0	0	0	0	0	0	0	0	3,459	9,494	11,401	30%			
TOTAL PAYROLL & PR EXPENSE	5,963	5,823	6,450	9,532	0	0	0	0	0	0	0	0	27,768	76,101	87,919	32%			

	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	to Date 2020/2021	Fiscal Year 2019/2020	20 21 budgeted	20 21 to date % of
Administration																
Management Fee	4,000	4,000	4,000	4,000									16,000	48,000	48,000	33%
Insurance	302	302	302	302									1,208	3,624	3,624	33%
Professional Services	0	0	0	0									0	0	300	0%
Taxes/License/Fees	0	0	0	0									0	0	180	0%
Utilities	1,790	1,108	1,060	1,135									5,093	15,461	19,013	27%
Phone	261	313	311	311									1,196	4,365	4,000	30%
Ineternet	93	139	139	139									510	2,944	4,200	12%
Auto Expense	0	0	0	0									0	107	250	0%
Credit Card Processing	751	793	1,122	1,135									3,801	10,870	9,826	39%
Uniforms	0	0	0	26									26	0	500	0%
software/office/postage	170	225	221	1,270									1,885	2,315	3,300	57%
Facility Supplies (Restroom/Laundry)	913	34	1,094	105									2,146	2,657	2,500	86%
TOTAL ADMINISTRATION	8,281	6,913	8,249	8,422	0	0	0	0	0	0	0	0	31,865	90,343	95,694	33%
Marina Expense																
Repair/Maintenance	0	10	40	0									50	4,006	4,800	1%
Waste Disposal	89	89	89	89									356	1,068	2,000	18%
Landscaping	0	0	0	0									0	0	1,070	0%
Marina Supplies & Equip	0	308	53	382									743	619	4,000	19%
TOTAL MARINA EXPENSE	89	407	182	471	0	0	0	0	0	0	0	0	1,148	5,693	11,870	10%
Marketing Expense																
events	0	0	0	0									0	0	900	0%
Advertising	75	675	75	75									900	900	3,000	30%
TOTAL MARKETING	75	675	75	75	0	0	0	0	0	0	0	0	900	900	3,900	23%
TOTAL EXPENSES	14,408	13,818	14,956	18,499	0	0	0	0	0	0	0	0	61,682	173,038	199,382	31%
NET INCOME	4,621.79	13,106.69	11,330.75	6,912.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,972.10	92,445.15	46,270.87	0.78
RUNNING NET INCOME	4,621.79	17,728.48	29,059.23	35,972.10	35,972.10	35,972.10	35,972.10	35,972.10	35,972.10	35,972.10	35,972.10	35,972.10				

4:59 PM

02/11/21

Accrual Basis

Town of Marineland
Transactions by Account
As of January 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
1350 · Due From CRA Fund							582.50
General Journal	01/01/2021	19		reclass amt pd for CRA dues	175.00		757.50
Bill	01/15/2021	2373	Fleet & Associate...	Dec 12 - Jan 15, Comprehensive Plan Update, 4 hrs @ \$125, Goals, Obejectives: Future Land ...	500.00		1,257.50
General Journal	01/31/2021	16		Recl Town Planner work on Comp Plan Update to CRA Due From, Nov Bill #2363 & Dec Bill #23...	2,687.50		3,945.00
Bill	01/31/2021	6752	Storehouse Treas...	January CRA Work, 1.25 hrs @\$35/hour, 1/19 .75 hrs email to auditor, 1/21 .25 hrs qtrly mtg pre...	43.75		3,988.75
General Journal	01/31/2021	20		reclass Storehouse Oct bill #6383 for CRA budget work	43.75		4,032.50
Total 1350 · Due From CRA Fund					3,450.00	0.00	4,032.50
TOTAL					3,450.00	0.00	4,032.50

Marineland Wedding Requests January 22, 2021

Michelle Arnold Sun & Sea Beach Weddings

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

michelle@sunandseabeachweddings.com

Stubbs-Ramires/Cruzado River to Sea East/North Beach

4/3/21 6:15-7:15PM 21-99 ppl \$100

no: noise/signs/restrooms/traffic/ alcohol/ tent

1 hand wash station

site plan attached

Videtto/Reed River to Sea East/North Beach

4/11/21 2-3PM 1-20 ppl \$50

simple/no set up

no site plan attached

Gipson/Goree River to Sea East/North Beach

4/23/21 6:30-7:30PM 21-99 ppl \$100

acoustic music/violinist

no: signs/restrooms/traffic/ alcohol/ tent

1 hand wash station

site plan attached

Lewis/Tanksley River to Sea East/North Beach

4/24/21 6-7PM 21-99 ppl \$100

acoustic music/violinist

wedding sign near seats

no: restrooms/traffic/ alcohol/ tent

1 hand wash station

site plan attached

Brown/Rivera River to Sea East/North Beach

4/24/21 7-8PM 21-99 ppl \$100

amplified music/PA system - small speaker near chairs

welcome sign near seating

no: restrooms/traffic/ alcohol/ tent

1 hand wash station

site plan attached

Edwards/Randolph River to Sea East/North Beach

5/1/21 5:01-6:01PM 21-99 ppl \$100

amplified music/PA system - speaker near seating
10x15 tent (not indicated on site plan)*contacted 2/1/21
no: restrooms/traffic/ alcohol
1 hand wash station
site plan attached

Engel/Olivet River to Sea East/North Beach
5/12/21 4-5PM 21-99 ppl \$100
other/small speaker or guitarist TBD
sign by seating
no: restrooms/traffic/ alcohol/tent
1 hand wash station
site plan attached

Walter/McCaleb River to Sea East/North Beach
10/2/21 6-7PM 21-99 ppl \$100
no: noise/signs/restrooms/traffic/ alcohol/ tent
1 hand wash station
site plan attached

Eviniak/Daughton River to Sea East/North Beach
10/10/21 2-3PM 1-20 ppl \$50
simple/no set up
no site plan attached

Gonzalez/Kilbride River to Sea East/North Beach
11/13/21 3-4PM 21-99 ppl \$100
acoustic music/guitarist
no: signs/restrooms/traffic/ alcohol/ tent
1 hand wash station
site plan attached

Timestamp	Email Address	I HAVE CAREFULLY REA	I have read the Town of M	Wedding Name	Location(s) requested (Ca
1/22/2021 15:21:18	isaacsunandsea803@gm	Yes	Yes	Stubbs-Ramires/Cruzado	River to Sea Preserve (Ea
1/22/2021 15:27:54	isaacsunandsea803@gm	Yes	Yes	Videtto-Reed	River to Sea Preserve (Ea
1/22/2021 15:33:29	isaacsunandsea803@gm	Yes	Yes	Walter- McCaleb	River to Sea Preserve (Ea
1/22/2021 15:41:38	isaacsunandsea803@gm	Yes	Yes	Lewis- Tanksley	River to Sea Preserve (Ea
1/22/2021 15:51:13	isaacsunandsea803@gm	Yes	Yes	Gonzalez-Kilbride	River to Sea Preserve (Ea
1/22/2021 15:57:10	isaacsunandsea803@gm	Yes	Yes	Gipson-Goree	River to Sea Preserve (Ea
1/22/2021 16:01:01	isaacsunandsea803@gm	Yes	Yes	Evianiak-Daughton	River to Sea Preserve (Ea
1/22/2021 16:05:24	isaacsunandsea803@gm	Yes	Yes	Engel-Olivet	River to Sea Preserve (Ea
1/22/2021 16:10:38	isaacsunandsea803@gm	Yes	Yes	Edwards-Randolph	River to Sea Preserve (Ea
1/22/2021 16:15:04	isaacsunandsea803@gm	Yes	Yes	Brown-Rivera	River to Sea Preserve (Ea

Wedding Date	Start Time of Wedding	Finish Time of Event	Estimated Wedding Attendance	Wedding Planner Organization	Has this planner hosted wedding
4/3/2021	6:15:00 PM	7:15:00 PM	21-99 People (Permit fee)	Sun and Sea Beach Wedding	Yes
4/11/2021	2:00:00 PM	3:00:00 PM	1-20 People (Simple Wedding)	Sun and Sea Beach Wedding	Yes
10/2/2021	6:00:00 PM	7:00:00 PM	21-99 People (Permit fee)	Sun and Sea Beach Wedding	Yes
4/24/2021	6:00:00 PM	7:00:00 PM	21-99 People (Permit fee)	Sun and Sea Beach Wedding	Yes
11/13/2021	3:00:00 PM	4:00:00 PM	21-99 People (Permit fee)	Sun and Sea Beach Wedding	Yes
4/23/2021	6:30:00 PM	7:30:00 PM	21-99 People (Permit fee)	Sun and Sea Beach Wedding	Yes
10/10/2021	2:00:00 PM	3:00:00 PM	1-20 People (Simple Wedding)	Sun and Sea Beach Wedding	Yes
5/12/2021	4:00:00 PM	5:00:00 PM	21-99 People (Permit fee)	Sun and Sea Beach Wedding	Yes
5/1/2021	5:01:00 PM	6:01:00 PM	21-99 People (Permit fee)	Sun and Sea Beach Wedding	Yes
4/24/2021	7:00:00 PM	8:00:00 PM	21-99 People (Permit fee)	Sun and Sea Beach Wedding	Yes

Wedding Planner Name	Contact/Organization Add	City	State	Zip Code	Wedding Planner Phone
Michelle Arnold	35 Durbin Station Court U	Saint Johns	Florida	32259	201-9193
Michelle Arnold	35 Durbin Station Court U	Saint Johns	Florida	32259	904-201-9193
Michelle Arnold	35 Durbin Station Court U	Saint Johns	Florida	32259	904-201-9193
Michelle Arnold	35 Durbin Station Court U	Saint Johns	Florida	32259	904-201-9193
Michelle Arnold	35 Durbin Station Court U	Saint Johns	Florida	32259	904-201-9193
Michelle Arnold	35 Durbin Station Court U	Saint Johns	Florida	32259	904-201-9193
Michelle Arnold	35 Durbin Sation Court U	Saint Johns	Florida	32259	904-201-9193
Michelle Arnold	35 Durbin Station Court U	Saint Johns	Florida	32259	904-201-9193
Michelle Arnold	35 Durbin Station Court U	Saint Johns	Florida	32259	904-201-9394
Michelle Arnold	35 Durbin Station Court U	Saint Johns	Florida	32259	904-201-9193

Wedding Planner Email	What type of non-natural	Please describe in detail y	Describe your signage pla	Describe the tent plan (nu	How many additional rest
michelle@sunandseabea	We will not produce any n	N/A	N/A	N/A	N/A
michelle@sunandseabeachweddings.com					
michelle@sunandseabea	We will not produce any n	N/A	N/A	N/A	N/A
michelle@sunandseabea	Acoustic Music	Violinist during wedding	Wedding sign near a seat	N/A	N/A
michelle@sunandseabea	Acoustic Music	Guitarist	N/A	N/A	N/A
michelle@sunandseabea	Acoustic Music	Violinist	N/A	N/A	N/A
michelle@sunandseabeachweddings.com					
michelle@sunandseabea	Other	Either small speaker or gu	Sign by seating	N/A	N/A
michelle@sunandseabea	Amplified Music/PA Syste	small speaker by chairs	N/A	10x15 tent	N/A
michelle@sunandseabea	Amplified Music/PA Syste	Speaker by seating	Welcome sign near seatir	N/A	N/A

How many will be ADA/Handwashing	How many hand washing	Contact information for the	Describe your traffic/parking	Provide contact information	Will alcohol be sold or served
0	1	Planner	N/A	N/A	Neither
0	1	N/A	N/A	N/A	Neither
0	1	N/A	N/A	N/A	Neither
0	1	N/A	N/A	N/A	Neither
0	1	N/A	N/A	N/A	Neither
0	1	N/A	N/A	N/A	Neither
0	1		0	N/A	Neither
0	1	N/A	N/A	N/A	Neither

Describe your plan for res	Describe your recycle, tra	Attach your document her	First and Last Name that	Date of agreement above	Title
N/A	N/A	https://drive.google.com/c	Michelle Arnold	1/22/2021	Wedding Planner
			Michelle Arnold	1/22/2021	Wedding Planner
N/A	N/A	https://drive.google.com/c	Michelle Arnold	1/22/2021	Wedding Planner
N/A	N/A	https://drive.google.com/c	Michelle Arnold	1/22/2021	Wedding Planner
N/A	N/A	https://drive.google.com/c	Michelle Arnold	1/22/2021	Wedding Planner
N/A	N/A	https://drive.google.com/c	Michelle Arnold	1/22/2021	Wedding Planner
			Michelle Arnold	1/22/2021	Wedding Planner
N/A	N/A	https://drive.google.com/c	Michelle Arnold	1/22/2021	Wedding Planner
N/A	N/A	https://drive.google.com/c	Michelle Arnold	1/22/2021	Wedding Planner
N/A	N/A	https://drive.google.com/c	Michelle Arnold	1/22/2021	Wedding Planner



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