



THERE WILL BE A REGULAR MEETING OF THE MARINELAND TOWN COMMISSION ON
THURSDAY, JULY 21, 2022 AT 6:00PM VIA ZOOM VIDEO CONFERENCE.

LINK: <https://us06web.zoom.us/j/89898748707?pwd=eTIROVBFa05oTmV3cVBsaWJKTTJPUT09>

Agenda

1. **Call to order: Pledge of Allegiance**
2. **Additions, Deletions and Modifications to the Agenda**
3. **Announcements by the Mayor**
4. **Recognitions, Proclamations and Presentations**
5. **Community Outreach:** This thirty-minute time period has been allocated for public comment on any consent agenda item or topic not on the agenda. Each speaker will be allowed up to three (3) minutes to address the Commission. Speakers should approach the podium, identify themselves and direct comments to the Chair.
6. **Consent Agenda**
 - a. Approval of Minutes
 - i. June 16, 2022 Regular Meeting Minutes
 - b. Recurring FPL Bills
 - c. Reimbursement for Town Laptop - Clerk Taylor
 - d. Reimbursement for Town Quickbooks & Setup/Install - Finance Johnson
 - e. Town Staff Invoices
 - i. Wedding Permit Invoice
 - ii. Storehouse Treasures Invoices
 - iii. Bayer Invoices
 - iv. Fleet Invoice
 - v. Daytona Beach News Journal
 - f. ICB Quarterly Loan Payment Request
7. **General Business**
 - a. Consideration of Purchase of Microsoft Office
 - b. Consideration of \$500/month Office Supplies Budget
 - c. Interlocal Agreements
 - d. Comp Plan Update
 - e. Adoption of the Tentative Millage Rate 10.000 Mills
8. **Additional Reports & Comments**
 - a. Town Financial Director Montgomery Report/Comments
 - b. Town Manager Report/Comments
 - ii. Special Events



- b. Town Planner Report/Comments
- c. Town Clerk Report/Comments
- d. Town Marina Manager Report/Comments
- e. Town Attorney Report/Comments

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

- 10. **Commissioners Reports & Comments**
- 11. **Next Regular Town Meeting - August 18, 2022, 6:00pm**
- 12. **Quarterly CRA Meeting - October 20, 2022, 5:30pm**
- 13. **Adjournment**

Section 286.0105, Florida Statutes states that if a person decides to appeal any decision made by a board agency, or commission with respect to any matter considered at a meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

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



Angela TenBroeck is inviting you to a scheduled Zoom meeting.

Topic: July 2022 Regular Meeting - Town of Marineland

Time: Jul 21, 2022 06:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

[https://us06web.zoom.us/j/89898748707?](https://us06web.zoom.us/j/89898748707?pwd=eTlROVBFa05oTmV3cVBsaWJKTTJPUT09)

[pwd=eTlROVBFa05oTmV3cVBsaWJKTTJPUT09](https://us06web.zoom.us/j/89898748707?pwd=eTlROVBFa05oTmV3cVBsaWJKTTJPUT09)

Meeting ID: 898 9874 8707

Passcode: 473798

One tap mobile

+13126266799,,89898748707#,,,,*473798# US (Chicago)

+16469313860,,89898748707#,,,,*473798# US

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 931 3860 US

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 386 347 5053 US

Meeting ID: 898 9874 8707

Passcode: 473798

Find your local number: <https://us06web.zoom.us/j/89898748707?pwd=eTlROVBFa05oTmV3cVBsaWJKTTJPUT09>



176 Marina Dr
Marineland, FL 32080

Phone: (386)232-8060
Angela@TownOfMarineland.org

Town of Marineland Regular Meeting Minutes

June 16, 2022

Mayor Angela TenBroeck
Commissioner Gary Inks
Commissioner James Townsend
Dennis Bayer, Town Attorney
Suzanne Dixon, Town Manager
Janis Fleet, Town Planner
Lea Montgomery, Town Financial Director
Greg Johnson, Town Financial Director Candidate
Lexy Taylor, Town Clerk
Teri Webley, Marineland Marina Office Manager
Members of the Public

1. The meeting was called to order by Mayor TenBroeck @ 6:01PM.
 - Pledge of Allegiance
2. Clerk Taylor amended wording of the submitted "EAR Meeting Minutes" from May 19th, changing "EAR to LPA".
3. Announcements by the Mayor or Commissioners
4. Recognitions, Proclamations, and Presentations
 - Mayor TenBroeck presented a recognition of Financial Director Montgomery, where it was her last meeting, and for her dedicated service to the Town of Marineland.
5. Community Outreach
 - None.
6. Consent Agenda
 - The motion to approve the consent agenda and May meeting minutes, with amendments was made by Commissioner Inks/2nd Commissioner Townsend. The motion carried with no objections.
7. General Business
 - A. Consideration of Town Financial Director Johnson Compensation
 - a. The Commission reviewed the provisional contract for Town Financial Director Johnson. Town Financial Director Montgomery stated she would be available as a consultant to the Town upon transition, for \$50 per hour. The motion to approve consideration of compensation and the provisional contract of Financial Director Johnson was made by Commissioner Townsend/2nd Commissioner Inks. The motion carried with no objections.
 - B. Town Amazon Business Account
 - a. Clerk Taylor suggested the Town acquire an Amazon Business account for everyday office supply needs. The Commission discussed adopting procedures by Resolution for Amazon use prior to the next meeting. The motion to adopt a Resolution and Clerk Taylor gathering the application materials and additional materials was made by Commissioner Townsend/2nd Commissioner Inks.
8. Additional Reports & Comments
 - A. Town Financial Director Reports/Comments
 - a. Financial Director Montgomery reviewed the monthly financial reports for the Town and the Town of Marineland Marina.
 - B. Town Manager Reports/Comments
 - a. Special Events



Welcome to Best Buy #515
1900 W INTERNATIONAL SPEEDWAY
DAYTONA BEACH, FL 32114



Val:100000-940093-209056-015985-554596-80548
0515 068 1502 07/06/22 17:26

TAX EXEMPT

5721600	MGN63LL/A	999.99	E
	MBA 13.3 SPG/8C CPU/7C GPU/8G		
	Serial # SFVFHVEVTQ6L4		
	Sales Tax	0.00	
6451510	DIGITAL ITE	0.00	E
	PROMO- 6 MONTHS FREE OF APPLE		
	Sales Tax	0.00	

Subtotal 999.99
Sales Tax 0.00

Total 999.99
CASH 1000.00
CHANGE CASH 0.01

My Best Buy
Member ID 4543413532

Enjoy up to 6 months free of Apple News+
with your Best Buy purchase.
To redeem your Apple Music offer, go to:
apple.co/BBYredeem
and enter the code below.

7PERAFATN7P9

Or follow the emailed instructions emailed
to You

Six months free for new or five months for
returning
Apple News+ subscribers only

ALEXIS,
Thanks for shopping at Best Buy today!
Your My Best Buy balance as of 04/13/2022
Posted points: 81
Go to BestBuy.com for more info

Return/Exchange Policy: 15 days on most
purchases. Activatable devices have a 14-day
return policy (30 days for Verizon
activatable devices). For details, go to
BestBuy.com>Returns. To learn about privacy
practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:
0515 068 1502 070622



Greg Johnson, CPA

6436 Madison St

St Augustine, Fl

Bill To: Town of Marineland

Phone:

Invoice #: 71122

Address: 176 Marina Dr

Fax:

Invoice Date: 7/11/2022

Marineland, FL 32080

Email:

Invoice

For: Quickbooks purchase and setup

Item #	Description	Qty	Unit Price	Discount	Price
1	Reimburse Quickbooks Desktop Pro 2022 purchase	1.00	\$ 349.99	\$ 100.00	\$ 249.99
2	Pickup laptop and set/configure Quickbooks	1.25	\$ 100.00	\$ -	\$ 125.00
					\$ -
					\$ -
Please make check payable to Greg Johnson, CPA				TOTAL	\$ 374.99



Checkout

[ShiRRing](#) [E2yment \(Lfill:](#) [Verify & Submit \(Lfill:](#)
[us/buy/LfillY.ments? us/buy/review\).](#)
[us\(buyR\)ngl ref=chkoutwogressbar\)](#)
[Verify &submit \(of order\)=chkoUtRrogressbar&lsPhoneTextORTnSelected=false\).](#)

Ship To

Greg Johnson
Town of Marineland, Florida
6436 Madison Street
St. Augustine, FL 32080
(478) 733-2560
finance@townofmarineland.com

Change

[\(hllRs://www.dell.com/en-us/buy/IShiRRing\)](#)
[Edit=ShiRRing&ref=chkoutRrogressbar&lsPho](#)

☐ Yes, I would like to receive SMS text updates about this order to the mobile number I provided for shipping.
Message and data rates may apply. [Terms](#)
[\(//i.dell.com/sites/csddocuments/Legal_Docs/en/us/order_status_sms/terms_us.Rdf\)](#) and
[Privacy Policy \(//www.dell.com/learn/us/en/uscorp1/LPolicies-wivacy\)](#)
apply. For Assistance - please call 1-800-695-8133.

Bill To

Same as Shipping

Tax-exempt businesses: Tax exempt orders must be completed with a [Qbrugqnt\(Uhnnw.dell.com/en-@p/cha-live-with-product-exRfill\)](#) or phone agent. [How to e XEh7Rk your order](#)


[Change\(Lfill:](#)
[us/buy/IShiRRing\)](#)
[Edit=Billing\)](#)

Payment Method

ending in 1238
Expires 04/2026
Gregory Johnson

[Change\(Lfill:](#)
[us/buy/LfillY.ments\).](#)

Summary

Item	Quantity	Price
 Download Intuit Quickbooks Desktop Pro Plus 2022 Hide saving	1	\$349.99
Limited Time Offer: Save \$100 Details		- \$100.00
Item Total:		\$249.99
Delivers via email within 4-8 hours		

Subtotal (1 Item view cart (/en-us/work/buy))	\$249.99
Shipping	Free
Tax	\$0.00
Total	\$249.99

By selecting Submit Order, you agree to [Dell's Consumer Terms of Sale](#)
[\(//www.dell.com/learn/us/en/uscorp1/terms-of-sale-consumer?c=us&l=en&s=cor&cs=uscorp1\)](#) for purchases made for personal use and/or to Dell's [Commercial Terms of Sale \(//www.dell.com/learn/us/en/uscorp1/terms-](#)



IntraCoastal bank Quarterly Loan Payment Request

July 21, 2022

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

Maturity Date: 5/1/27

Fixed Rate: 5.15%

2022 Budget Payments: \$6,919.15 quarterly

Greg Johnson, CPA

Town of Marineland

Finance Director





FPL.com Page 1

E001

Electric Bill Statement

For: May 27, 2022 to Jun 28, 2022 (32 days)

Statement Date: Jun 28, 2022

Account Number: 19454-02459

Service Address:

9507 OCEANSHORE BLVD # SL
SAINT AUGUSTINE, FL 32084

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

CURRENT BILL

\$752.07

TOTAL AMOUNT YOU OWE

Jul 19, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	752.07
Payments received	-752.07
Balance before new charges	0.00
Total new charges	752.07
Total amount you owe	\$752.07

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after September 19, 2022 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- This bill reflects a credit to the fuel charge portion of your bill for each street light fixture turned off during sea turtle nesting and hatching season. Thank you for helping us protect sea turtles.

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

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



/ 27

1320194540245947025700000

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

19454-02459

ACCOUNT NUMBER

\$752.07

TOTAL AMOUNT YOU OWE

Jul 19, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



FPL.com Page 1

E001

Electric Bill Statement

For: May 27, 2022 to Jun 28, 2022 (32 days)

Statement Date: Jun 28, 2022

Account Number: 69626-26138

Service Address:

101 TOLSTOY LN # MRNLD DOCK
SAINT AUGUSTINE, FL 32080

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

CURRENT BILL

\$945.63

TOTAL AMOUNT YOU OWE

Jul 19, 2022

NEW CHARGES DUE BY

Pay \$640.04 instead
of \$945.63 by your
due date. Enroll in
FPL Budget Billing®.
[FPL.com/BB](https://www.fpl.com/BB)

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	592.03
Payments received	-592.03
Balance before new charges	0.00
Total new charges	945.63
Total amount you owe	\$945.63

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$640.04 by your due date instead of \$945.63. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after September 19, 2022 is considered LATE; a late payment charge of 1% will apply.

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

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



/ 27

64004 1320696262613893654900000

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

69626-26138

ACCOUNT NUMBER

\$945.63

TOTAL AMOUNT YOU OWE

Jul 19, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



FPL.com Page 1

E001

Electric Bill Statement

For: May 27, 2022 to Jun 28, 2022 (32 days)

Statement Date: Jun 28, 2022

Account Number: 41225-56527

Service Address:

101 TOLSTOY LN
SAINT AUGUSTINE, FL 32080

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

CURRENT BILL

\$1,708.83

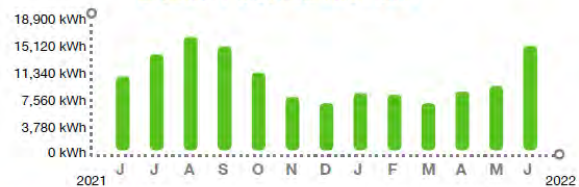
TOTAL AMOUNT YOU OWE

Jul 19, 2022

NEW CHARGES DUE BY

Pay \$1,135.11 instead
of \$1,708.83 by your
due date. Enroll in
FPL Budget Billing®.
[FPL.com/BB](https://www.fpl.com/BB)

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	1,190.08
Payments received	-1,190.08
Balance before new charges	0.00
Total new charges	1,708.83
Total amount you owe	\$1,708.83

(See page 2 for bill details.)

KEEP IN MIND

- Enroll now in FPL Budget Billing when you pay \$1,135.11 by your due date instead of \$1,708.83. Make your bills easier to manage with more predictable payments. Learn more at [FPL.com/BB](https://www.fpl.com/BB)
- Payment received after September 19, 2022 is considered LATE; a late payment charge of 1% will apply.

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

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



/ 27 113511 1320412255652743880710000

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

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

41225-56527

ACCOUNT NUMBER

\$1,708.83

TOTAL AMOUNT YOU OWE

Jul 19, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Suzanne Dixon

5455 Windantide Rd
St. Augustine FL 32080

WEDDING PERMIT INVOICE

INVOICE #

1

DATE

7/16/2022

BILL TO

Town of Marineland
176 Marina Dr
Marineland, FL 32080

TERMS

Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Simple Wedding 1-25 People (List Wedding Name Here)		\$ 25.00	\$ -
26-99 Person Wedding (Rangel-Baziel)	1	\$ 25.00	\$ 25.00
100-999 Person Wedding (List Wedding Name Here)		\$ 50.00	\$ -
1000+ Person Wedding (List Wedding Name Here)		\$ 100.00	\$ -
		\$ -	\$ -
<i>Thank you for your business!</i>		TOTAL	\$ 25.00

If you have any questions about this invoice, please contact
Suzanne Dixon, 904-471-1870, Suzanne@TownOfMarineland.org

Suzanne Dixon

5455 Windantide Rd
St. Augustine FL 32080

WEDDING PERMIT INVOICE

1

7/13/22

Town of Marineland
176 Marina Dr
Marineland, FL 32080

Due Upon Receipt

Simple Wedding 1-25 People (List Wedding Name Here)	\$	25.00	\ \$
26-99 Person Wedding (Rangel-Baziel)	1	\$ 25.00	: \$ 25.00
100-999 Person Wedding (List Wedding Name Here)	\$	50.00	: \$
1000+ Person Wedding (List Wedding Name Here)	\$	100.00	: \$
	\$		\$
<i>Thank you for your business!</i>		TOTAL	\$ 25.00

If you have any questions about this invoice, please contact
Suzanne Dixon, 904-471-1870, Suzanne@TownOfMarineland.org



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 9023



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	06/30/2022	USD 180.00	07/30/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Accounting & QuickBooks Service	June Accounting Work for the CRA: 6/03/22: 1.50 hour, entered budget into QBs, saved as a pdf and emailed to auditor & Flagler County 6/06/22: .25 hr, follow-up budget email to auditor 6/07/22: .75 hr, update procedures for new Dir of Fnce 6/15/22: 1.25 hr, TD Bank signer work for Commissioner Inks, reviewed & moved all files & QBs backup to a thumbdrive, reviewed all paper files for accuracy & completeness for hand-off .25 round-up t half-hour	4	45.00	180.00

Thank you for your business.

SUBTOTAL	180.00
TAX	0.00
TOTAL	180.00

TOTAL DUE	USD 180.00
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THANK YOU.



FLEET & ASSOCIATES ARCHITECTS/PLANNERS, INC.

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

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

Re: Town Planner Consultant Services

INVOICE

PROJECT NO. 21230

INVOICE NO. 2511
DATE: July 12, 2022

Professional Services for June 6, 2022 through July 12, 2022

Commission Meeting – June 16	1.5 hrs. x \$125	\$ 187.50
Interlocal Agreement for Impact Fees	2.0 hrs. x \$125	\$ 250.00
FCT Annual Report	1.0 hrs. x \$125	\$ 125.00
Investigate Water System	1.0 hrs. x \$125	\$ 125.00
Review Comprehensive Plan Comments	0.5 hrs. x \$125	\$ 62.50
Public Records Request – Water Park	0.5 hrs. x \$125	\$ 62.50
Total Due		\$ 812.50



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

(386) 439-2332

Date: 7/18/2022

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

Town of Marineland

Invoice No: 40723

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
6/01/2022	DKB	Work on public records issue with Brandon Mellin	0.30	\$300.00	\$90.00
6/06/2022	DKB	Work on accountant contract.	0.30	\$300.00	\$90.00
6/09/2022	RM	Review emails; Begin draft of letter to Brandon Mellin.	0.20	\$50.00	\$10.00
6/10/2022	DKB	Work on drafting letter to Brandon Mellin.	0.40	\$300.00	\$120.00
6/13/2022	DKB	Follow up on letter to Mellin; Review contract for accountant.	0.40	\$300.00	\$120.00
6/13/2022	RM	Review emails; Finalize letter to Mr. Mellin and send (certified mail).	0.20	\$50.00	\$10.00
6/22/2022	DKB	Work on water use issue	0.20	\$300.00	\$60.00
6/24/2022	DKB	Follow up on water agreement.	0.20	\$300.00	\$60.00
6/28/2022	DKB	Work on Lenniger issues; Review intra-local agreements sent by County.	1.00	\$300.00	\$300.00
7/01/2022	DKB	Services rendered for June, 2022	0.00	\$1,100.00	\$1,100.00
				Total Fees	\$1,960.00



Page No.: 2

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
6/30/2022	Postage - Certified Mail to Mr. Mellin	1.00	\$7.96
Total Expenses			\$7.96
Total New Charges			\$1,967.96
Previous Balance			\$1,610.00
6/21/2022	Payment 0902 Angela TenBroeck, Mayor		\$-1,610.00
Total Payments and Credits			\$-1,610.00
Balance Due			\$1,967.96

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



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

(386) 439-2332

Date: 7/08/2022

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

Marineland - CRA

Invoice No: 40584

Previous Balance	\$7.96
Balance Due	<u>\$7.96</u>

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



**ADOPTING THE TENTATIVE LEVY OF AD VALOREM
TAXES FOR FISCAL YEAR 2022-2023.**

WHEREAS, the Town Commission of the Town of Marineland, Florida has determined the proposed millage rate of the Town of Marineland, Florida shall be 10.0000 mills and;

WHEREAS, the Town Commission of the Town of Marineland, Florida has determined its rolled-back rate is 9.4313 mills and;

WHEREAS, the Town Commission of the Town of Marineland, Florida has determined a public hearing on the proposed millage rate and budget will be held on **TBD**

THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF MARINELAND, FLORIDA:

Section 1. The proposed millage rate of the Town of Marineland, Florida, shall be 10.0000 mills for the general operating budget which constitutes the total proposed millage rate and which represents a 6.0299% increase over the rolled-back rate.

Section 2. The Finance Director of the Town of Marineland, Florida is hereby directed to appropriately notify and advise the Property Appraiser of Flagler County such proposed millage rate and public hearing date.



Marineland Wedding Request

July 2022

Zach Sun & Sea Beach Weddings

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

zach@sunandseabeachweddings.com

Yerly - Baele 7/30/22

June 16, 2022

River to Sea East/South Beach

4PM-6PM 21-99 ppl **\$100 not pd**

no: signs/restrooms/traffic/ alcohol/tent

shuttle parking

site plan attached

trash in & out

Obard - Kelly 10/7/22

June 16, 2022

River to Sea East/South Beach

12PM-2PM 21-99 ppl **\$100 not pd**

no: signs/restrooms/traffic/ alcohol/tent

acoustic guitarist

normal parking

site plan attached

trash in & out

Murray – Harris 7/2/22

June 27, 2022

6PM-7PM 21-99 ppl **\$100 not pd**

no: signs/restrooms/traffic/ alcohol/tent

acoustic guitarist during ceremony

normal parking

site plan attached

trash in & out

Sparkman – Mathews 10/8/22

7/11/2022

6PM-7PM 21-99 ppl **\$100 not pd**

no: signs/restrooms/traffic/ alcohol/tent

no non-natural noise

normal parking

site plan attached/trash in & out



Booth – Brooks 8/6/22 7/11/2022

6PM-7PM 21-99 ppl \$100 not pd

no: signs/restrooms/traffic/ alcohol/tent
acoustic guitarist during ceremony
normal parking
site plan attached/trash in & out

Robinson – Cavallaro 7/25/22 7/11/2022

6PM-7PM 21-99 ppl \$100 not pd

no: signs/restrooms/traffic/ alcohol/tent
no non-natural noise
normal parking
site plan attached/trash in & out

Crespo – Goods 8/26/22 7/11/2022

6PM-7PM 21-99 ppl \$100 not pd

no: signs/restrooms/traffic/ alcohol/tent
no non-natural noise
normal parking
site plan attached/trash in & out

Beach Day and Water Baptisms August 13, 2022 6/22/2022

8am-1pm 1-99 ppl \$100 fee not paid

Reverb Church 395 S LEGACY TRL SAF 32092

Church members gather for picnic lunch then water baptism event.

(previous 5/2/2020 & 10/12/2019 & 8/17/2019)



River to Sea Beach Preserve east side A1A

Verbal announcements given periodically, no PA will be used.

Small portable speaker for music - not loud.

No alcohol/ no public admission or admission fee/ no vendors

5 feather type signs with church name, 1 A-frame type directional sign

1 - 10x10 tent purchased from Amazon, owned by Reverb Church

2 trash barrels/ will be packed in & out

Normal parking

Site plan attached/ no safety plan/ no safety personnel

Mark Atwell /Administrative Pastor 904.844.3656 mark@reverb.church

513.806.3676



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

Wedding Calendar 2022

July 2022

Murray – Harris 7/2/22

Robinson – Cavallaro 7/25/22

Yerly - Baele 7/30/22

August 2022

Booth – Brooks 8/6/22

Crespo – Goods 8/26/22

September 2022

Juran – Plum 9/13/2022

Samantha and Deegans wedding 9/17/2022

October 2022

Obard - Kelly 10/7/22

Sparkman – Mathews 10/8/22

November 2022

Durance – Rutherford 11/19/2022

April 2023

Forames – Langley 4/15/2023

Updated 7.11.2022