



176 Marina Dr
Marineland, FL 32080

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

THERE WILL BE A REGULAR MEETING OF THE MARINELAND TOWN COMMISSION ON
**THURSDAY, NOVEMBER 17, 2022 AT 6:00PM AT THE GTMNERR IN THE MAIN
CONFERENCE ROOM.**

9741 N OCEANSHORE BLVD, ST AUGUSTINE FL 32080

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. October 20, 2022 Regular Meeting Minutes
 - b. Recurring FPL Bills
 - c. Credit Card Statement and Charges
 - d. Town Staff Invoices
 - i. Fleet Invoice
 - ii. Johnson Invoice
7. **General Business**
 - a. UF Project Update - Planner Fleet
8. **Additional Reports & Comments**
 - a. Town Financial Director Johnson Report/Comments
 - b. Town Manager Dixon Report/Comments
 - c. Town Planner Fleet Report/Comments
 - d. Town Clerk Taylor Report/Comments
 - e. Town Marina Manager Kelley Report/Comments
 - f. Town Attorney Bayer 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 - December 15, 2022, 6:00pm**
- 12. Quarterly CRA Meeting - January 19, 2023, 5:30pm**
- 13. Adjournment**

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.



Town of Marineland Regular Meeting Minutes

October 20, 2022

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

1. The meeting was called to order by Mayor TenBroeck at 6:13 PM.
 - Pledge of Allegiance
2. Additions, Deletions, or Modifications to the Agenda
 - None
3. Announcements by the Mayor: There will be the MS150 in Town this weekend.
4. Recognitions, Proclamations, or Presentations: None
5. Community Outreach
 - Felicia Cook thanked the Mayor TenBroeck and Commissioner Inks for speaking up for the Town during the Flagler County EOC meetings.
6. Consent Agenda
 - The motion to approve the consent agenda was made by Commissioner Inks/ 2nd Commissioner Townsend.
7. General Business:
 - A. Discussion of FY22 Financial Statement Audit and Financial Statement Preparation
 - i. Brad Million, of Reddish and White, and Financial Director Johnson discussed the FY22 auditing process and Reddish and White audit and non-attest services quote with the Commission. Financial Director Johnson offered to perform the non-attest services for the Town in an amount not to exceed \$4,500 and Brad Million will perform the audit. The Commission came to an in-favor consensus.
 - B. University of Florida Construction Master Plan
 - i. Mayor TenBroeck expressed her concerns of future Town construction with the Commission and Planner Fleet.
 - C. FEMA Reimbursement
 - i. Clerk Taylor informed the Commission that she had attended the FEMA Applicant Briefing to move forward with the Town FEMA claim submission.
8. Additional Reports and Comments:
 - A. Financial Director Johnson Reports/Comments
 - i. Financial Director Johnson discussed the fiscal year financials and credit card auto-pay processes with the Commission.
 - ii. Town Manager Dixon Reports/Comments
 - i. Manager Dixon informed the Commission that there were no new special event or wedding applications submitted.



D. Town Planner Fleet Report/Comments

- i. Planner Fleet informed the Commission that the Town has received the letter of compliance from DEO for the Comp Plan. Mayor TenBroeck stated that the Comp Plan has been approved by the Commission and the Commission is moving onto the LDR's.

E. Town Clerk Taylor Report/Comments: Nothing to report.

F. Town Marina Manager Kelley Report/Comments: Nothing to report.

G. Town Attorney Bayer Report/Comments: Attorney Bayer updated the Commission of the River To Sea annexation process. The Commission agreed to allow Attorney Bayer to meet with Flagler County to discuss annexation and future land management.

9. Public Comment

- i. None.

10. Commissioner Reports/Comments

- i. Commissioner Inks: None.
- ii. Commissioner Townsend: Commissioner Townsend further discussed annexation with Attorney Bayer.

The next Town Meeting will be November 17, 2022 at 6:00pm.

The next quarterly CRA meeting will be January 19, 2023 at 5:30pm.

The motion to dismiss was made by Commissioner Townsend/ 2nd Commissioner Inks.
The motion carried with no objections.

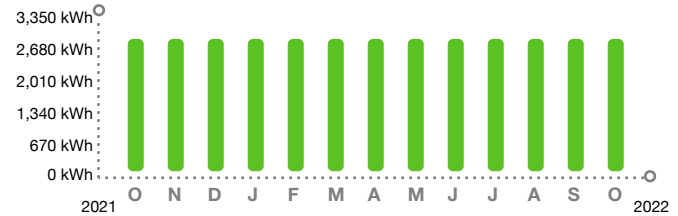
The meeting was adjourned at 6:53pm.
Respectfully submitted by Lexy Taylor, Town Clerk.

**Electric Bill Statement****For:** Sep 28, 2022 to Oct 28, 2022 (30 days)**Statement Date:** Oct 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****\$1,504.14**

TOTAL AMOUNT YOU OWE

Nov 18, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	752.07
Balance before new charges	752.07
Total new charges	752.07
Total amount you owe	\$1,504.14

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 19, 2023 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: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27 75207 1320194540245974140510000

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 32080-8619FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit **FPL.com/PayBill**
for ways to pay.

19454-02459

ACCOUNT NUMBER

\$1,504.14

TOTAL AMOUNT YOU OWE

Nov 18, 2022

NEW CHARGES DUE BY

\$

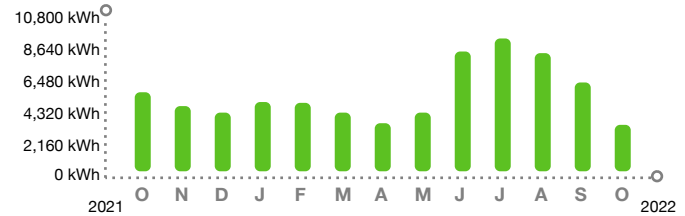
AMOUNT ENCLOSED

**Electric Bill Statement****For:** Sep 28, 2022 to Oct 28, 2022 (30 days)**Statement Date:** Oct 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****\$1,302.30**

TOTAL AMOUNT YOU OWE

Nov 18, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after January 19, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	825.07
Balance before new charges	825.07
Total new charges	477.23
Total amount you owe	\$1,302.30

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)

/ 27 82507 1320696262613880320310000

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 32080-8619FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001Visit [FPL.com/PayBill](https://www.fpl.com/paybill)
for ways to pay.

69626-26138

ACCOUNT NUMBER

\$1,302.30

TOTAL AMOUNT YOU OWE

Nov 18, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

**Electric Bill Statement****For:** Sep 28, 2022 to Oct 28, 2022 (30 days)**Statement Date:** Oct 28, 2022**Account Number:** 41225-56527**Service Address:**

101 TOLSTOY LN

SAINT AUGUSTINE, FL 32080

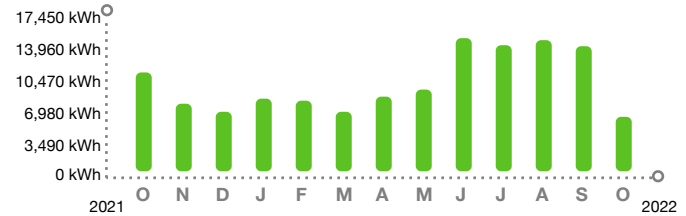
TOWN OF MARINELAND,
Here's what you owe for this billing period.

CURRENT BILL**\$2,371.83**

TOTAL AMOUNT YOU OWE

Nov 18, 2022

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	1,589.84
Balance before new charges	1,589.84
Total new charges	781.99
Total amount you owe	\$2,371.83

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after January 19, 2023 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 158984 1320412255652753817320000

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.

41225-56527

ACCOUNT NUMBER

\$2,371.83

TOTAL AMOUNT YOU OWE

Nov 18, 2022

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Marineland Marina
176 Marina Drive St Augustine FL 32080

Previous Reading: 610440 Current Reading: 642210

Your Account Summary

Company Name: Town of Marineland
Account Name: Marineland Marina
Supply Address: 176 Marina Drive St Augustine FL 32080
Billing Period: October 2022

Previous Balance	\$1,362.05
Payment Received in previous month	\$0.00
Balance brought forward	\$1,362.05
Current Charges	\$407.23
Amount Due	\$1,769.28

Current Invoice Summary

Sewer Charges	\$187.78
Water Charges	\$219.45

Marineland Utilities

Billing Questions 386-585-4223
Email vodell@storeht.com
Web coming soon

Water/Sewer Invoice

Invoice #	214018-13117
Customer Number	214018
Issue Date	11/01/2022
Due Date	11/30/2022
Total Amount Due	\$1,769.28

Important Information

If you have paid your entire account in the past few days, please disregard any outstanding balances shown. Assuming that these payments have been overlooked or misplaced please contact us for more information. It is important that we receive immediate payment from you to avoid your account going into suspension or disconnection.



Direct Deposit
You may electronically make payments into our bank account via Internet Banking
-Service under consideration



Mail
Send checks payable to
JDI Marineland LLC with your customer number on the back to:

JDI Marineland LLC
c/o Storehouse Treasures LLC
250 PC Pkwy, STE 607-104
Palm Coast, FL 32137



Credit Card
You can now pay your phone bill 24 hours per day by using our automated credit card system.
-Service under consideration



Phone
To arrange future automatic payments please contact Vic ODell: 386-585-4223

176 Marina Drive St Augustine FL
32080

Invoice #	214018-13117
Due Date	11/30/2022
Total Amount Due	\$1,769.28
Total Due On Time	\$1,769.28

ACCOUNT NUMBER 214018
INVOICE NUMBER 214018-13117
DATE OF ISSUE 11/01/2022

Account Summary

<i>Item</i>	<i>Read Type</i>	<i>Quantity</i>	<i>Loss Factor</i>	<i>Rate</i>	<i>Sub Total</i>
Water Charges					
Water Charges	Actual	28770.0000	Gal	0.005960/Gal	\$171.47
Base Water Charges		1.0000	U	47.980000/U	\$47.98
Sewer Charges					
Sewer Charges	Actual	28770.0000	Gal	0.004890/Gal	\$140.69
Base Sewer Charges		1.0000	U	47.090000/U	\$47.09
Subtotal					\$407.23
TAX -if applicable					\$0.00
Total (Inc TAX)					\$407.23

**November 2022 Statement**


Open Date: 10/12/2022 Closing Date: 11/08/2022

Page 1 of 2

Account: 4798 5101 7944 6485

 **Visa® Community Card**

TOWN OF MARINELAND (CPN 002334066)

Cardmember Service
BUS 30 ELN 8 **1-866-552-8855**
6

New Balance	\$279.47
Minimum Payment Due	\$279.47
Payment Due Date	12/06/2022

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$308.86
Payments	-	\$539.72 ^{CR}
Other Credits		\$0.00
Purchases	+	\$588.33
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	-	\$78.00 ^{CR}
Interest Charged		\$0.00
New Balance	=	\$279.47
Past Due		\$0.00
Minimum Payment Due		\$279.47
Credit Line		\$2,500.00
Available Credit		\$2,220.53
Days in Billing Period		28


Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 002334066

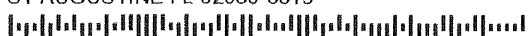


0047985101794464850000279470000279475

24-Hour Cardmember Service: 1-866-552-8855

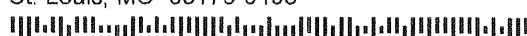
 . to pay by phone
 . to change your address

000011632 01 SP 000638357720557 P Y

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

Account Number	4798 5101 7944 6485
Payment Due Date	12/06/2022
New Balance	\$279.47
Minimum Payment Due	\$279.47

Amount Enclosed \$ _____

Cardmember ServiceP.O. Box 790408
St. Louis, MO 63179-0408



November 2022 Statement 10/12/2022 - 11/08/2022

Page 2 of 2

TOWN OF MARINELAND (CPN 002334066)

Cardmember Service 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions TAYLOR, ALEXIS P Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/13	10/12	4801	FSP*ATLANTIC DISPOSAL 833-239-2783 FL	\$495.00	
11/02	11/01	1885	TMOBILE*POSTPAID TEL 800-937-8997 WA	\$93.33	
Total for Account 4798 5101 7994 3507				\$588.33	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/13	10/13	7	PAYMENT THANK YOU	\$230.86CR	
11/01	11/01	7	PAYMENT THANK YOU	\$308.86CR	
Fees					
10/13	10/13		REVERSAL OF LATE PAYMENT FEE	\$39.00CR	
10/24	10/24		REVERSAL OF LATE PAYMENT FEE	\$39.00CR	
TOTAL FEES FOR THIS PERIOD				\$78.00CR	
Total for Account 4798 5101 7944 6485				\$617.72CR	

2022 Totals Year-to-Date

Total Fees Charged in 2022	\$0.00
Total Interest Charged in 2022	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$279.47	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

End of Statement

Welcome Town Of Marineland,

This is your October Bill.

You have an overdue balance of \$93.33 this month.
Please pay this immediately.

Total due
\$202.59

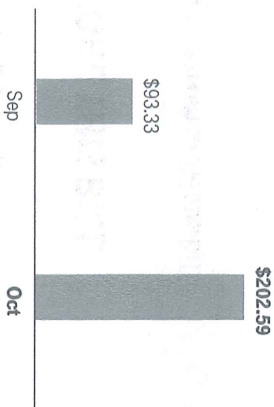
Please pay \$93.33 immediately.

This amount will be charged to your card
on Nov 16, 2022

Your charges explained

- A line was suspended from your account
- Your device protection charges have increased.
For more information, visit tmo.co/billupdate
- (386) 232-8060 added a SAM F721U Z FLIP4
128G GRV KIT that will be fully paid off after 24
monthly payments of \$0.00.

Your recent charges compared



Balance from previous bill

Previous total due

\$93.33

Total charges this bill

\$109.26

Plans	Increased by \$14.00	\$90.00
Services	Increased by \$1.80	\$18.00
Taxes and fees	Increased by \$0.13	\$1.26

Total due

Increased by \$109.26

\$202.59

Autopay: Nov 16, 2022



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	131765180-0001
ACCOUNT NO.	917010
INVOICE DATE	10/20/22
PAGE	1 of 2

INVOICE TO

1oz - 5082 - 6091
TOWN OF MARINELAND
176 MARINA DR
ST AUGUSTINE FL 32080-8619


JOB ADDRESS
TOWN OF MARINELAND
176 MARINA DR
SAINT AUGUSTINE, FL 32080 8619
443-454-5527

RECEIVED BY TAYLOR, LEXI	CONTRACT NO. 131765180
PURCHASE ORDER NO. PENDING	
JOB NO. 176	
BRANCH ST. AUGUSTINE PC245 2360 US HIGHWAY 1 S SAINT AUGUSTINE, FL 32086 576 904-829-5538	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	35-39 HP TRACTOR 10014770 Make: JOHN DEERE Model: 3032E-D160 Ser #: 1LV3032ELHH109725 HR OUT: 910.900 HR IN: 950.000 TOTAL: 39.100 Billed from 10/13/22 thru 10/19/22 #Bucket in front	325.00	325.00	985.00	2110.00	325.00
1.00	35-39 HP TRACTOR 991190 Make: JOHN DEERE Model: 3033R Ser #: 1P0H165XTHX015701 HR OUT: 1092.600 HR IN: 1192.700 TOTAL: 100.100	325.00	325.00	985.00	2110.00	985.00
1.00	BOX SCRAPER 10074030 Make: FRONTIER Model: BB5060 Ser #: 1XFBB20XCJ0036134	54.00	54.00	150.00	350.00	54.00
1.00	ROTARY CUTTER 893796 Make: JOHN DEERE Model: MX5 Ser #: 1P00MX5CKGP043362	110.00	110.00	395.00	905.00	110.00
1.00	STRING TRIMMER 10131714 Make: STIHL Model: FS 91 R Ser #: 516410062 #add 2 cans of pre mix fuel	42.00	42.00	130.00	330.00	42.00
1.00	STRING TRIMMER 10749076 Make: HUSQVARNA Model: 525L Ser #: 20222300301	29.00	42.00	130.00	330.00	130.00
1.00	COMMERCIAL MOWER RIDEON 15-25HP 10625181 Make: TORO Model: 72949 Ser #: 411446222 HR OUT: 111.300 HR IN: 112.000 TOTAL: .700	215.00	215.00	595.00	1500.00	215.00
1.00	WALK BEHIND BRUSH CUTTER 10625951 Make: BILLY GOAT Model: BC2600ICH Ser #: 013122028	106.00	106.00	428.00	997.00	106.00
Rental Sub-total:						3446.96
QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount

SALES ITEMS:

Qty	Item number	Unit	Price	
2	SBR0500003	EA	70.000	140.00
1	FUEL CONVENIENCE CHARGE			
1	SBR0700052	EA	42.000	42.00
1	FUEL CONVENIENCE CHARGE			
2	SBR0700067	EA	6.000	12.00
1	FUEL CONVENIENCE CHARGE			
1	SBR0700041	EA	6.000	6.00
1	FUEL CONVENIENCE CHARGE			
1	DLPKSRCHG	EA	141.000	141.00

CONTINUED

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.

DANNY CHIPP danny.chipp@sunbeltrentals.com

SUBTOTAL	
SALES TAX	
INVOICE TOTAL	

RENTAL RETURN

SEE LAST PAGE



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	131765180-0001
ACCOUNT NO.	917010
INVOICE DATE	10/20/22
PAGE 2 of 2	

INVOICE TO

1oz - 5082 - 6092
TOWN OF MARINELAND
176 MARINA DR
ST AUGUSTINE FL 32080-8619

JOB ADDRESS
TOWN OF MARINELAND
176 MARINA DR
SAINT AUGUSTINE, FL 32080 8619
443-454-5527

RECEIVED BY TAYLOR, LEXI	CONTRACT NO. 131765180
PURCHASE ORDER NO. PENDING	
JOB NO. 176	
BRANCH ST. AUGUSTINE PC245 2360 US HIGHWAY 1 S SAINT AUGUSTINE, FL 32086 576 904-829-5538	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	TRANSPORTATION SURCHARGE					
	ENVIRONMENTAL	EA	66.920			66.92
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
1	RENTAL PROTECTION PLAN	EA				517.04
	DELIVERY CHARGE					300.00
	PICKUP CHARGE					300.00
QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount

FINAL BILL: 10/13/22 03:00 PM THRU 10/19/22 11:13 AM.



Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-1/2%
per month charge.


DANNY CHIPP danny.chipp@sunbeltrentals.com

SUBTOTAL	4,971.92
SALES TAX	
INVOICE TOTAL	4,971.92

RENTAL RETURN



The Daytona Beach News-Journal
Daytona Pennysaver

ACCOUNT NAME		ACCOUNT #	PAGE #
Marineland Town		464900	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0004945301	Sep 1- Sep 30, 2022	October 20, 2022	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$302.28	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	
Marineland Town 176 Marina Dr. Saint Augustine, FL 32080-8619 		FEDERAL ID	
		47-2390983	
Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.			

0000464900000000000000000049453010003022867242

Starting in October ad placements will be assessed a monthly creative processing fee to cover fees associated with award winning ad design, toning, imaging, and sizing. Previous Account Number: **DBN_071935**

Date	Description	Amount
9/1/22	Balance Forward	\$164.83
9/27/22	PAYMENT - THANK YOU	-\$38.15

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
9/28/22	DTB Flagler/ Palm Coast News Tribune	7819378	TRIM HEARING NOTICE		1	3.0000 x 3 in	\$54.68
9/28/22	DTB Flagler/ Palm Coast News Tribune	7819413	TRIM BUDGET SUMMARY		1	3.0000 x 7 in	\$120.92

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



The Daytona Beach News-Journal
Daytona Pennysaver

ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID		
Marineland Town		October 20, 2022				
ACCOUNT NUMBER		INVOICE NUMBER				
464900		0004945301				
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$175.60	\$115.40	\$11.28	\$0.00	\$0.00	\$0.00	\$302.28
REMITTANCE ADDRESS (Include Account# & Invoice# on check)			TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:			
Daytona Beach News-Journal P.O. Box 630476 Cincinnati, OH 45263-0476			<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX			
			Card Number _____			
			Exp Date ____ / ____ / ____		CVV Code _____	
			Signature _____		Date _____	

0000464900000000000000000049453010003022867242

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 86686			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



FLORIDA DEPARTMENT of
ECONOMIC OPPORTUNITY

Town of Marineland Community Redevelopment Agency
 Mayor Angela TenBroeck
 176 Marina Drive
 Marineland, FL 32080-8619

2. Telephone: (386) 232-8060
 3. Fax: (000) 000-0000
 4. Email: Angela@TownOfMarineland.org
 5. Status: Dependent
 6. Governing Body: Appointed
 7. Website Address: townofmarineland.org
 8. County(ies): Flagler
 9. Function(s): Community Redevelopment
 10. Boundary Map on File: 07/08/2003
 11. Creation Document on File: 07/08/2003
 12. Date Established: 11/28/2000
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Town of Marineland
 15. Creation Document(s): City Ordinances 2000-002, 2002-01, and 2003-01
 16. Statutory Authority: Chapter 163, Part III, Florida Statutes
 17. Authority to Issue Bonds: No
 18. Revenue Source(s): Tax Increment Financing
 19. Most Recent Update: 10/21/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: _____ Date _____

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. ____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 2. ____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 3. ____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ____ Denied: ____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

MEMORANDUM

To: All Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program
Date: October 3, 2022
Subject: Fiscal Year 2022-2023 Annual State Fee and Update Requirements
Postmarked or Online Payment Due Date is December 2, 2022

This memorandum contains the guidance for complying with the annual state fee and update requirements using the enclosed *Fiscal Year 2022-2023 Annual Special District Fee Invoice and Update* document (enclosure). The state fee is \$175 per special district, unless the special district certifies that it is eligible for a zero fee. To avoid a \$25 late fee, the payment must be postmarked or paid online by **December 2, 2022**.

Special districts now have the option of paying the state fee by electronic check (Automated Clearing House Transfer), which allows a special district to transfer funds directly from its checking account to the Department of Economic Opportunity (DEO). As in the past, special districts may continue to pay the state fee using a Visa or MasterCard. All special districts are encouraged to pay the state fee online by visiting www.FloridaJobs.org/SpecialDistrictFee and following the instructions.

The Purpose of the Annual State Fee

Chapter 189, Florida Statutes, the Uniform Special District Accountability Act (Act), assigns duties to the Special District Accountability Program administered by DEO, and requires DEO to annually collect a state fee from each special district to cover the costs of administering the Act. For more information, visit www.FloridaJobs.org/SDAP.

The Purpose of Reviewing the Special District's Profile on the Enclosure

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with DEO and requires DEO to make that information available through the *Official List of Special Districts* (www.FloridaJobs.org/OfficialList). The Florida Legislature, state agencies, and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information, and make informed policy decisions. It is important for each special district's registered agent to annually review the information in the enclosure, make any needed corrections or updates directly on the enclosure, and return it to DEO.

Reminders

Each newly created special district must have an official website containing specific information by the end of the first full fiscal year after its creation. All other special districts should already have an official website. If the special district is required to have an official website and its web address is not listed in the enclosure, the special district must provide it. The *Florida Special District Handbook* (www.FloridaJobs.org/SpecialDistrictHandbook) provides detailed information about the website requirement along with general operating requirements. DEO encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

(TURN OVER FOR INSTRUCTIONS)



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. 22250

INVOICE NO. 2533
DATE: November 10, 2022

Professional Services for October 12, 2022 through November 9, 2022

Commission Meeting – October 20	1.0 hrs. x \$125	\$ 125.00
CRA Meeting - October 20	0.5 hrs. x \$125	\$ 62.50
Coordinate with FDEM for Flood Issues	0.5 hrs. x \$125	\$ 62.50
Review and Prepare LDR and Comprehensive Plan Maps	1.0 hrs. x \$125	\$ 125.00
Coordinate with UF Planning on Whitney Lab Expansion	2.0 hrs. x \$125	\$ 250.00
FCT Post Completion Workshop Webinar	1.0 hrs. x \$125	\$ 125.00
Total Due		\$ 750.00

Greg Johnson, CPA

6436 Madison St

St Augustine, FL

Bill To: Town of Marineland

Phone:

Invoice #: 22003

Address: 176 Marina Dr

Fax:

Invoice Date: 11/14/2022

Marineland, FL 32080

Email:

Invoice
For: October

Item #	Description	Hours	Unit Price	Additional	Price
1	Reimbursement fo 60 stamps used for check mailing	-	\$ -	\$ 36.00	\$ 36.00
2	Deal with Credit Card and Phone Bill Issues (multiple days)	1.00	\$ 100.00	\$ -	\$ 100.00
3	Load FY23 Approved Budget in QuickBooks	1.00	\$ 100.00	\$ -	\$ 100.00
					\$ -
					\$ -
					\$ -
Please make check payable to Greg Johnson, CPA.				TOTAL	\$ 236.00

Town of Marineland

Financial Narrative

As of 11/15/22

Being only 1.5 months into the fiscal year makes the financial reports less useful, however, there was one noteworthy item. The town paid approximately \$5k to rent equipment to cleanup the town after the recent hurricane. This is being charged to the CRA and it is anticipated that we can submit reimbursement to the State or FEMA for this expense.

There is nothing to report in terms of the Marina financials as all is as expected to this point in the fiscal year.

Greg Johnson CPA, MBA

Finance Director