



THERE WILL BE A REGULAR MEETING OF THE MARINELAND TOWN COMMISSION ON  
**THURSDAY, MARCH 16, 2023 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. February 16, 2023 Regular Meeting Minutes
  - b. Recurring FPL Bills
  - c. Town Phone Bill
  - d. JDI Invoice
  - e. Hardwick Fence Invoice
  - f. Town Staff Invoices
    - i. Fleet Invoice
    - ii. Bayer Invoices
    - iii. Dixon Invoice
7. **General Business**
  - a. Site Plan Application - Whitney Lab Expansion
8. **Additional Reports & Comments**
  - a. Town Financial Director Johnson Report/Comments
  - b. Town Manager Dixon Report/Comments
    - i. Special Events
  - 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 - April 20, 2023, 6:00pm**
- 12. Quarterly CRA Meeting - April 20, 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

February 16, 2023

Mayor Angela TenBroeck  
Commissioner Gary Inks  
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  
Members of the Public

1. The meeting was called to order by Mayor TenBroeck at 6:00 PM.
  - Pledge of Allegiance
2. Additions, Deletions, or Modifications to the Agenda: None
3. Announcements by the Mayor: Mayor TenBroeck attended Flagler County's 10 year plan meeting. The Town will continue to move forward towards River To Sea improvements. Attorney Bayer informed the Commission that Flagler County plans to have walkovers repaired by Easter.
4. Recognitions, Proclamations, or Presentations: None
5. Community Outreach: None
6. Consent Agenda
  - The motion to approve the consent agenda was made by Commissioner Inks/ 2nd Mayor TenBroeck.
7. General Business:
  - A. University of Florida Project Presentation
    - i. Attorney Bayer and Planner Fleet informed the Commission and public of the University of Florida project and updates. University of Florida Staff presented and discussed the project concept plan to the Commission.
    - ii. Jim Hain, of the Marineland Right Whale Project, expressed the concern of housing and a net loss of housing upon project completion.
  - B. Consideration of Engineering Bid For Marineland Marina Phase 3 Docks Construction
    - i. Marina Manager Kelley discussed the engineering bid with the Commission. The motion to approve the Engineering Bid for Marineland Marina Phase 3 Docks Construction was made by Commissioner Inks/2nd Mayor TenBroeck.
  - C. Consideration of Bathymetric Survey Proposal For Marineland Marina Phase 3
    - i. Marina Manager Kelley discussed the bathymetric survey proposal with the Commission. The motion to approve the pre and post Bathymetric Survey for Marineland Marina Phase 3 was made by Commissioner Inks/2nd Mayor TenBroeck.
8. Additional Reports and Comments:
  - A. Financial Director Johnson Reports/Comments
    - i. Financial Director Johnson discussed the financials with the Commission.
  - B. Town Manager Dixon Reports/Comments
    - i. Manager Dixon informed the Commission of upcoming special events.



- i. Town Planner Fleet Reports/Comments
    - 1. Planner Fleet informed the Commission of LMS and Flagler County updates.
  - ii. Town Clerk Taylor Reports/Comments
    - 1. Clerk Taylor informed the Commission of eVerify account creation.
  - iii. Town Marina Manager Reports/Comments
    - 1. No comment.
  - iv. Town Attorney Bayer Reports/Comments
    - 1. Attorney Bayer discussed the next steps for land annexation and LDR updates with the Commission.
9. Public Comment
- i. None.
10. Commissioner Reports/Comments
- i. Commissioner Inks: Commissioner Inks informed the Commission of the stakeholders meeting and the Flagler County sewage infrastructure project.

The next Town Meeting will be March 16, 2023 at 6:00pm.

The next quarterly CRA meeting will be April 20, 2023 at 5:30pm.

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

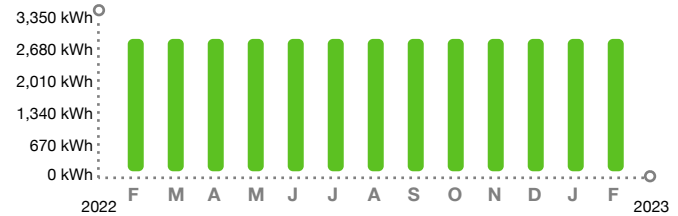
The meeting was adjourned at 7:27pm.  
Respectfully submitted by Lexy Taylor, Town Clerk.

**Electric Bill Statement****For:** Jan 27, 2023 to Feb 27, 2023 (31 days)**Statement Date:** Feb 27, 2023**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****\$857.70**

TOTAL AMOUNT YOU OWE

**Mar 20, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	856.81
Payments received	-856.81
Balance before new charges	0.00
Total new charges	857.70
<b>Total amount you owe</b>	<b>\$857.70</b>

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after May 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.

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.  
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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



/ 27

1320194540245900775800000

The amount enclosed includes  
the following donation:  
**FPL Care To Share:** \_\_\_\_\_

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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

19454-02459

ACCOUNT NUMBER

\$857.70

TOTAL AMOUNT YOU OWE

Mar 20, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

**Electric Bill Statement****For:** Jan 27, 2023 to Feb 27, 2023 (31 days)**Statement Date:** Feb 27, 2023**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****\$535.72**

TOTAL AMOUNT YOU OWE

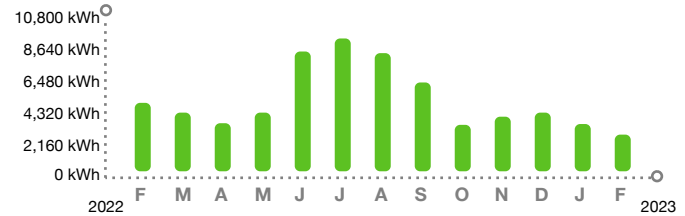
**Mar 20, 2023**

NEW CHARGES DUE BY

**BILL SUMMARY**

Amount of your last bill	536.43
Payments received	-536.43
Balance before new charges	0.00
Total new charges	535.72
<b>Total amount you owe</b>	<b>\$535.72</b>

(See page 2 for bill details.)

**ENERGY USAGE HISTORY****KEEP IN MIND**

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

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.  
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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



/ 27

1320696262613802753500000

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

\$535.72

TOTAL AMOUNT YOU OWE

Mar 20, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

**Electric Bill Statement****For:** Jan 27, 2023 to Feb 27, 2023 (31 days)**Statement Date:** Feb 27, 2023**Account Number:** 41225-56527**Service Address:**

101 TOLSTOY LN

SAINT AUGUSTINE, FL 32080

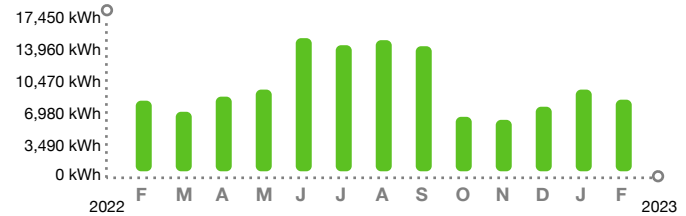
**TOWN OF MARINELAND,**  
Here's what you owe for this billing period.

**CURRENT BILL****\$1,009.54**

TOTAL AMOUNT YOU OWE

**Mar 20, 2023**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY****BILL SUMMARY**

Amount of your last bill	1,147.32
Payments received	-1,147.32
Balance before new charges	0.00
Total new charges	1,009.54
<b>Total amount you owe</b>	<b>\$1,009.54</b>

(See page 2 for bill details.)

**KEEP IN MIND**

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

New February rates are in effect. State regulators are reviewing FPL's plan for fuel and storm costs that would take effect in April.  
Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

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



/ 27

13204122556527 4590010000

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

\$1,009.54

TOTAL AMOUNT YOU OWE

Mar 20, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



February 2023 Statement 01/11/2023 - 02/08/2023

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
<b>Purchases and Other Debits</b>					
01/30	01/27	1609	TMOBILE POSTPAID WEB 800-937-8997 WA	\$229.25	_____
02/01	01/31	2349	WWW.TAX1099.COM WWW.ZENWORK.C AR	\$37.92	_____
02/06	02/04	3388	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$149.90	_____
<b>Total for Account 4798 5101 7994 3507</b>				<b>\$417.07</b>	

**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
01/17	01/17	T	PAYMENT THANK YOU	\$2,683.01CR	_____
<b>Total for Account 4798 5101 7944 6485</b>				<b>\$2,683.01CR</b>	

**2023 Totals Year-to-Date**

Total Fees Charged in 2023	\$112.12
Total Interest Charged in 2023	\$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	\$417.07	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	



**February 2023 Statement**

Open Date: 01/11/2023 Closing Date: 02/08/2023

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

<b>New Balance</b>	<b>\$417.07</b>
<b>Minimum Payment Due</b>	<b>\$417.07</b>
<b>Payment Due Date</b>	<b>03/06/2023</b>
<b>Late Payment Warning:</b> 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	+	\$2,683.01
Payments	-	\$2,683.01CR
Other Credits		\$0.00
Purchases	+	\$417.07
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$417.07</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$417.07</b>
Credit Line		\$2,500.00
Available Credit		\$2,082.93
Days in Billing Period		29

**Payment Options:**Mail payment coupon  
with a checkPay online at  
[myaccountaccess.com](http://myaccountaccess.com)Pay by phone  
1-866-552-8855

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

CPN 002334066

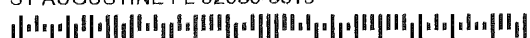


0047985101794464850000417070000417076

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

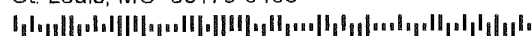
 to pay by phone  
 to change your address

000011848 01 SP 000638420813172 P Y

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

<b>Account Number</b>	4798 5101 7944 6485
<b>Payment Due Date</b>	3/06/2023
<b>New Balance</b>	\$417.07
<b>Minimum Payment Due</b>	\$417.07

Amount Enclosed \$ \_\_\_\_\_

**Cardmember Service**P.O. Box 790408  
St. Louis, MO 63179-0408

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

(386) 439-2332

Date: 3/06/2023

**Angela TenBroeck**  
**Town of Marineland**  
,

Town of Marineland

Invoice No: 43464

***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
2/01/2023	DKB	Work on locating development plans	0.30	\$300.00	\$90.00
2/15/2023	DKB	Conference with JDI attorney; conference with Mayor and County Attorney; review LDR's	0.90	\$300.00	\$270.00
2/16/2023	DKB	Review LDR's and Marina issues with J. Wallace and J. Fleet	0.80	\$300.00	\$240.00
2/17/2023	DKB	Conference with C. Kelly on Marina	0.30	\$300.00	\$90.00
2/21/2023	DKB	Meet with Commissioner Inks and Hansen; follow-up with Marina issues	1.20	\$300.00	\$360.00
2/23/2023	DKB	Conference with John Wallace re: Marina project and development	0.40	\$300.00	\$120.00
3/01/2023	DKB	Services rendered for February, 2023	0.00	\$1,100.00	\$1,100.00

<b>Total Fees</b>	<b>\$2,270.00</b>
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Total New Charges	\$2,270.00
-------------------	------------

Previous Balance	\$0.00
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Balance Due	<u><u>\$2,270.00</u></u>
-------------	--------------------------

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



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

Re: Town Planner Consultant Services

## INVOICE

PROJECT NO. 22250

INVOICE NO. 2554  
DATE: March 8, 2023

### Professional Services for February 9, 2023 through March 9, 2023

Commission Meeting – February 16	1.0 hrs. x \$125	\$ 125.00
Meet with Town Attorney	0.5 hrs. x \$125	\$ 62.50
LDR update	2.0 hrs. x \$125	\$ 250.00
UF Whitney Lab Expansion Site Plan Application Review and Staff Report	5.0 hrs. x \$125	\$ 625.00
AIA Trails Project	0.5 hrs. x \$125	\$ 62.50
Flagler County Recreation Master Plan	0.5 hrs. x \$125	\$ 62.50
<b>Total Due</b>		<b>\$ 1,187.50</b>

# Suzanne Dixon

5455 Windantide Rd  
St. Augustine FL 32080

## WEDDING PERMIT INVOICE

INVOICE #

1

DATE

3/13/23

### 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 (Blair-Lopez)	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>	<b>TOTAL</b>	<b>\$</b>	<b>25.00</b>

If you have any questions about this invoice, please contact  
Suzanne Dixon, 904-471-1870, [Suzanne@TownOfMarineland.org](mailto:Suzanne@TownOfMarineland.org)



Marineland Marina  
176 Marina Drive St Augustine FL 32080

Previous Reading: 695770 Current Reading: 724280

### Your Account Summary

Company Name: Town of Marineland  
Account Name: Marineland Marina  
Supply Address: 176 Marina Drive St Augustine FL 32080  
Billing Period: February 2023

Previous Balance	\$1,246.07
Payment Received in previous month	\$0.00
Balance brought forward	\$1,246.07
Current Charges	\$405.70
Amount Due	\$1,651.77

### Current Invoice Summary

Sewer Charges	\$187.35
Water Charges	\$218.35

### Marineland Utilities

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

## Water/Sewer Invoice

Invoice #	214018-13953
Customer Number	214018
Issue Date	02/28/2023
Due Date	02/28/2023
Total Amount Due	\$1,651.77

### 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 #	214018-13953
Due Date	02/28/2023
Total Amount Due	\$1,651.77
Total Due On Time	\$1,651.77

ACCOUNT NUMBER 214018  
INVOICE NUMBER 214018-13953  
DATE OF ISSUE 02/28/2023

## Account Summary

Meter No: 13

Supply Address: 176 Marina DR St Augustine FL 32080

<i>Item</i>	<i>Read Type</i>	<i>Quantity</i>	<i>Loss Factor</i>	<i>Rate</i>	<i>Sub Total</i>
<b>Water Charges</b>					
Water Charges	Actual	25510.0000	Gal	0.006500/Gal	\$165.82
Base Water Charges		1.0000	U	52.529999/U	\$52.53
<b>Sewer Charges</b>					
Sewer Charges	Actual	25510.0000	Gal	0.005330/Gal	\$135.97
Base Sewer Charges		1.0000	U	51.380001/U	\$51.38
Subtotal					<b>\$405.70</b>
TAX -if applicable					<b>\$0.00</b>
Total (Inc TAX)					<b>\$405.70</b>



**Hardwick Fence**  
P.O. Box 3043  
St Augustine, FL 32085  
904-599-8644  
Heather@hardwickfence.com

**BILL TO**

Town of Marineland  
Chris Kelly  
176 Marina Drive  
St. Augustine, FL 32080

**SHIP TO**

Town of Marineland  
176 Marina Drive  
St. Augustine, FL 32080

**INVOICE 153069****DATE 02/21/2023 TERMS Due on receipt****DUE DATE 02/21/2023**

DESCRIPTION	AMOUNT
Initial invoice	9,816.10
Approx. 243' of 8' Green Commercial Chain Link Fence 8 Gauge Green Fabric 3" Sch. 40 Green Terminal Post 2-1/2" Sch. 40 Green Line Post 1-5/8" Sch. 40 Green Top Rail & Bracing 4" Sch. 40 Gate Posts 1 - 10' Double Drive Gate w/ Hardware (two sets of hinges, one cane bolt & one fork latch) Coil Wire Along the Bottom of the Fence .065 pipe (please note, our pipe is not tubing) All green fittings included - No wrapped posts Mixed Cement	
Take down 200' of the Existing 6'+1' Chain Link Fence & Clear the Brush on the Fence Line	840.00
*Quote is based on our current insurance coverage. *No permitting included, if required.	
Payment Terms: 70% down for materials and the balance of the contract is due on completion	

**TOTAL DUE \$10,656.10**

Final payment is due upon completion, all past due balances are subject to a service charge of 1 1/2% per month (18% annual), or the maximum permitted by law, whichever is less.  
Returned checks are subject to a 40.00 fee.  
Any cancellation subject to restocking fees and administrative fees.





MB 01 005346 85796 H 31 A  
TOWN OF MARINELAND  
176 MARINA DRIVE  
ST AUGUSTINE FL 32080-8619

**T-MOBILE**  
**FOR BUSINESS**



Please detach this portion and return with your payment. Please make sure address shows through window.

Pay online: [t-mobile.com/pay](https://t-mobile.com/pay)

**T-MOBILE**  
**FOR BUSINESS**

T-MOBILE  
PO BOX 742596  
CINCINNATI OH 45274-2596



Total due by Mar 18, 2023

**\$125.17**

You are paying by AutoPay

Amount enclosed

TOWN OF MARINELAND  
Account number

Manage your AutoPay - Visit [t-mobile.com/business](https://t-mobile.com/business)

0409847465420318230000125178320808619

SAGE DETAILS

or information only - charges are shown in the One-Time Charges section.

(386) 232-8060

Town Of Maineland | Voice

TALK

When	Who	Description	Type	Min	Cost
Feb 21	7:50 AM OUT (941) 448-7211	to Bradenton/FL	F	1	-
Feb 21	9:18 AM IN (844) 796-0648	Incoming	-	2	\$0.00

Totals

The date and time corresponds to the local time where the mobile was located.

WHO: OUT Outgoing IN Incoming TYPE: F Mobile2Mobile

TEXT

When	Who	Description	Type	Cost
Feb 24	4:19 AM IN (407) 508-5392	Kissimmee, FL	L	-

The date and time corresponds to Pacific Time (PST/PDT).

WHO: OUT Outgoing IN Incoming TYPE: L Text

DATA

When	Service	Origin	Type	MB	Cost
Jan 30	Mobile Internet	-	-	0.0174	-
Jan 30	Mobile Internet	-	-	149.6404	-
Jan 31	Mobile Internet	-	-	18.8841	-
Feb 01	Mobile Internet	-	-	13.1553	-
Feb 02	Mobile Internet	-	-	10.2629	-
Feb 03	Mobile Internet	-	-	77.2053	-
Feb 04	Mobile Internet	-	-	0.2946	-
Feb 20	Mobile Internet	-	-	69.2837	-
Feb 21	Mobile Internet	-	-	9.0698	-
Feb 22	Mobile Internet	-	-	9.8465	-
Feb 23	Mobile Internet	-	-	73.6741	-
Feb 24	Mobile Internet	-	-	6.3490	-
Feb 25	Mobile Internet	-	-	437.5851	\$0.00

Totals

The date and time corresponds to Pacific Time (PST/PDT).



MONTHLY REPORTS

Great news! No lines had usage charges this month!

HIGHEST PLAN COSTS

	No. of Subscribers	Cost \$
1. Business Unlimited Ultimate	1	\$82.00

To manage your plans and subscribers, visit [t-mobile.com/business](https://t-mobile.com/business)

MONTHLY DISCOUNTS

Autopay discounts	\$5.00
Device discounts	-\$41.67
Total discounts	-\$46.67

EQUIPMENT INSTALLMENT PLANS

Total active EIPs	1
EIP this month	\$41.67
Total balance remaining	\$833.31

**BEFORE THIS BILL**

Balance from previous bill	\$0.00
----------------------------	--------

PREVIOUS TOTAL DUE	\$335.51
--------------------	----------

PAYMENTS	-\$330.51
----------	-----------

Payment - thank you	Jan 27	-\$229.25
Payment - thank you	Feb 21	-\$101.26

CREDITS & ADJUSTMENTS	-\$5.00
-----------------------	---------

(386) 232-8060		
Courtesy Credit	Feb 21	-\$5.00





TO: Town Commission  
FROM: Janis K. Fleet, AICP, Town Planner  
DATE: March 9, 2023

SUBJECT: Site Plan Application - Whitney Lab Expansion  
Submitted February 27, 2023

**APPLICANT/OWNER:** University of Florida Foundation, Inc.  
P. O. Box 115050  
Gainesville, FL 32611-5050

**PROPERTY LOCATION:** 9505 Ocean Shore Blvd.

**PARCEL NUMBER:** #1886300000, St. Johns County  
#06-10-31-0000-01010-0010, Flagler County

**FUTURE LAND USE/  
LDC DESIGNATION:** Institutional Research Future Land Use  
A1A Scenic Corridor Overlay District (Flagler  
County Parcel)

**BACKGROUND:**

The University of Florida (UF) plans to construct a 46,000 s.f. building with 36,000 net usable s.f. This includes the outdoor covered tank deck space as well as the mechanical penthouse. The new construction will replace the existing building on the north end of the Whitney Laboratory properties. In November 2022, a site plan for the project was submitted to the Town for concept review. Staff reviewed the concept plan and provided comments on the plan. The Commission reviewed the plan and directed staff to forward the comments to the University. The Mayor and staff met with UF virtually and had numerous conversations with representatives from UF. At the February 2023 Commission meeting, representatives from UF presented an overview of the project.

On February 27, 2023, staff received the site plan application for the Whitney Laboratory Expansion. The application included:

- Site Survey drawings
- Site Plan drawings
- St. Johns River Water Management District Permit Application
- Geotechnical Report

In addition, renderings of the building were submitted.

### **STAFF COMMENTS AND RECOMMENDATION**

UF's response to the Town's comments and plans submitted with the site plan application address the Town concerns and complies with the Goals, Objectives, and Policies of the Marineland Comprehensive and the Land Development Code (LDC).

- The building has been moved to provide for a 50 ft. buffer off the wetlands.
- The finished floor elevation is 8.33 ft., which is 2 feet above the flood elevation of 6 ft.
- 23 parking spaces are being provided. (One (1) space / 1000 sf gross floor area reduced by 50%) :  $46,000 \text{ s.f.} / 1000 \times .50 = 23$  parking spaces required.
- The architectural design of the building meets the requirements of Section 4.03.00 of the LDC related to materials and colors.

Staff recommends approval of the site plan for the expansion of the Whitney Laboratory and requests UF provide the Town Commission with periodic updates of the project related to site development, landscaping, construction scheduling, and LEED certification.



**FOR OFFICE USE ONLY**

File # \_\_\_\_\_

Application Fee: \_\_\_\_\_

Filing Date: \_\_\_\_\_ Acceptance Date: \_\_\_\_\_

## Site Plan Application

**A. PROJECT**

1. Project Name: Whitney Laboratory, UF-606
2. Address of Subject Property: 9505 Oceanshore Boulevard
3. Parcel ID Number(s): St. Johns County Parcel 1886300000; Flagler County Parcel 06-10-31-0000-01010-0010
4. Existing Use of Property: Institutional Research and Education
5. Future Land Use Map Designation : Institutional Research
6. Zoning Designation: Institutional Research
7. Acreage: 6.76

**B. APPLICANT**

1. Applicant's Status ☒ Owner (title holder) ☐ Agent
2. Name of Applicant(s) or Contact Person(s): Susan Goffman Title: Senior Counsel
3. Company (if applicable): University of Florida Foundation
4. Mailing address: PO Box 14425
5. City: Gainesville State: Florida ZIP: 32604 Telephone: (352) 392-1358 FAX: ( ) e-mail: sgoffman@ufl.edu
6. If the applicant is agent for the property owner\*:  
Name of Owner (title holder): \_\_\_\_\_
7. Company (if applicable): \_\_\_\_\_  
Mailing address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ Telephone: \_\_\_\_\_  
FAX: ( ) e-mail: \_\_\_\_\_

\* Must provide executed Property Owner Affidavit authorizing the agent to act on behalf of the property owner.



**C. ATTACHMENTS** (One copy reduced to no greater than 11 x 17, plus one copy in PDF format)

1. Site Plan and Survey including but not limited to meet the requirements of Section 10.01.10 of the Marine/land Land Development Code. (Copy attached)
2. Stormwater management plan - including the following:
  - a. Existing contours at one (1) foot intervals.
  - b. Proposed finished floor elevation of each building site.
  - c. Existing and proposed stormwater management facilities with size and grades.
  - d. Proposed orderly disposal of surface water runoff.
  - e. Centerline elevations along adjacent streets.
3. Legal description with tax parcel number.
4. Warranty Deed or other proof of ownership.
5. Permit or Letter of Exemption from the St. Johns River Water Management District.
6. Fee.
  - a. Based on size of site:
    - i. For sites <10,000 s.f. - \$500
    - ii. For sites >10,000 s.f.- \$1,750 + \$20 per acre
  - b. All applications must pay the cost of any outside consultants' fees. A deposit of \$1,000 is required to be submitted with the application.

No application shall be accepted for processing until the required application fee is paid in full by the applicant. Any fees necessary for technical review or additional reviews of the application by a consultant will be billed to the applicant at the rate of the reviewing entity. The invoice shall be paid in full prior to any action of any kind on the development application.

**All 6 attachments are required for a complete application. A completeness review of the application will be conducted within ten (10) business days of receipt. If the application is determined to be incomplete, the application will be returned to the applicant.**

**I/We certify and acknowledge that the information contained herein is true and correct to the best of my/our knowledge:**

David M. Christie  
 Signature of Applicant  
 University of Florida Foundation, Inc.  
 David M. Christie, Associate Vice President  
 Typed or printed name and title of applicant

\_\_\_\_\_  
 Signature of Co-applicant  
 \_\_\_\_\_  
 Typed or printed name of co-applicant

2/24/2023  
 Date

\_\_\_\_\_  
 Date

State of Florida County of Alachua

The foregoing application is acknowledged before me this 24<sup>th</sup> day of Feb., 2023 by David M. Christie, AVP, UFF, Inc.

\_\_\_\_\_, who is/are personally known to me or who has/have produced \_\_\_\_\_  
 as identification.

NOTARY SEAL



**Tonya J. Birmingham**  
 Notary Public  
 State of Florida  
 Comm# HH153973  
 Expires 9/29/2025

Tonya J. Birmingham  
 Signature of Notary Public, State of Florida

Reviewed

Susan Goffman  
 Legal Counsel



<b>Town of Marineland Comment</b>	<b>Design Team Response</b>
Shielded, downcast, and low intensity street, walkway, and other exterior lighting shall be provided in a manner that reduces glare, protects the view of the night sky, and does not adversely impact turtle nesting or hatchling	Amber / dark sky exterior light fixtures are specified for sea turtle safety and glare reduction.
Maximum FAR of 2.0.	Building FAR is well within the limits at roughly 0.56.
Maximum lot coverage of 85 percent	Building lot coverage is well within the limits at roughly 25%.
50-foot buffer landward of all natural wetlands - 25 ft shown on master plan	Complied with 50 ft. wetland buffer
Must be connected to public water and sewer	The project will be connected to public water and sewer.
On-site management of surface water runoff	The project has a large stormwater pond / rain garden on site to manage surface water runoff.
Promote pedestrian and bicycle activity	New pedestrian pathways and bike parking, as well as shower facilities, will be provided as a part of this project.
Landscaping of private lots shall be limited to native species	All new landscaping will be native planting.
Water saving devices including irrigation	Water-saving fixtures will be provided as a part of the project's strategy to pursue LEED certification. No permanent irrigation is planned for the site.
Architectural Style - Florida vernacular architectural styles, avoiding slab on grade construction where possible.	Slab on grade is necessary for this type of structure and the vibration requirements of the research. Project includes elements of Florida vernacular architecture, including patios, shaded overhangs, and earth tone cladding materials.
Maximum Number of Stories - 3 stories above a single parking level. No structure shall exceed.	The project is 3 stories including mechanical penthouse.

Maximum height - 55 feet mean building height	The project is below the maximum height requirement at roughly 49 ft mean building height. This height may be reduced with further project development.
Water saving devices including plumbing fixtures	Water-saving fixtures will be provided as a part of the project's strategy to pursue LEED certification.
Commercial metal buildings prohibited	No metal cladding is planned for this project.
Need to comply with architectural requirements	Slab on grade is necessary for this type of structure and the vibration requirements of the research. Project includes elements of Florida vernacular architecture, including patios, shaded overhangs, and earth tone cladding materials.
Dumpsters screened	No new dumpsters added to campus with this project.
Loading docks in the rear	Loading dock is on the rear (north) face of the building, screened by vegetation from ATA and campus circulation.
Drives must be 24 ft or less	The new service drive is less than 24' wide.
Proposed expansion is a permitted use.	Compliance noted. FLU is Institutional Research.
The lowest floor, including basement must be elevated to no lower two (2) foot above the base flood elevation - • FEMA Base Flood Elevation - 6 ft. • Proposed Finished Floor Elevation (FFE) 7.5 ft	The project's first floor elevation will be at least 8'-0" meeting or exceeding the Town's requirements.
Comply with landscaping and irrigation requirements	Project complies with landscaping and irrigation requirements.
Comply with Dark Sky requirements	Project complies with Dark Sky requirements.













# St. Johns County, FL

## Apply for Exemptions

[Apply for Exemptions](#)

## 2022 TRIM Notice

[2022 TRIM Notice \(PDF\)](#)

## Summary

No Image Available

**Parcel ID** 1886300000  
**Location Address** 9505 OCEAN SHORE BLVD  
SAINT AUGUSTINE 32080-0000  
**Neighborhood** School (SJRC) (COM) (427.04)  
**Tax Description\*** 1-155 SUMMER HAVEN PTS BLKS 74 75 & 76 & STREETS BETWEEN LYING W OF LINE 120FT W OF C/L OF SR A1A OR552/728 OR1008/710 (C/D)  
*\*The Description above is not to be used on legal documents.*  
**Property Use Code** Public Colleges (8400)  
**Subdivision** Summer Haven  
**Sec/Twp/Rng** 31-9-31  
**District** Marineland Area (District 600)  
**Millage Rate** 12.8576  
**Acreage** 1.260  
**Homestead** N

## Owner Information

**Owner Name** [University Of Florida Foundation Inc](#) 100%  
**Mailing Address** PO BOX 14425  
GAINESVILLE, FL 32604-2425

## Exemption Information

Exemption Type	Status	Amount
Educational		\$787,114

## Map



## Valuation Information

	2023
Building Value	\$818,170
Extra Features Value	\$5,160
Total Land Value	\$273,910
Agricultural (Assessed) Value	\$0
Agricultural (Market) Value	\$0
Just (Market) Value	\$1,097,240
Total Deferred	\$310,126
Assessed Value	\$787,114
Total Exemptions	\$787,114
Taxable Value	\$0

Values listed are from our working tax roll and are subject to change.

## Historical Assessment Information

Year	Building Value	Extra Feature Value	Total Land Value	Ag (Market) Value	Ag (Assessed) Value	Just (Market) Value	Assessed Value	Exempt Value	Taxable Value
2022	\$703,560	\$7,740	\$273,910	\$0	\$0	\$985,210	\$715,558	\$985,210	\$0
2021	\$592,505	\$6,450	\$273,910	\$0	\$0	\$872,865	\$650,507	\$872,865	\$0
2020	\$525,670	\$6,450	\$273,910	\$0	\$0	\$806,030	\$591,370	\$806,030	\$0
2019	\$258,539	\$5,160	\$273,910	\$0	\$0	\$537,609	\$537,609	\$537,609	\$0
2018	\$265,883	\$5,160	\$273,910	\$0	\$0	\$544,953	\$544,953	\$544,953	\$0
2017	\$273,226	\$5,160	\$273,910	\$0	\$0	\$552,296	\$552,296	\$552,296	\$0
2016	\$280,350	\$6,742	\$273,910	\$0	\$0	\$561,002	\$561,002	\$561,002	\$0
2015	\$287,473	\$6,742	\$273,910	\$0	\$0	\$568,125	\$568,125	\$568,125	\$0
2014	\$275,602	\$6,742	\$273,910	\$0	\$0	\$556,254	\$556,254	\$556,254	\$0
2013	\$278,480	\$6,742	\$273,910	\$0	\$0	\$559,132	\$559,132	\$559,132	\$0
2012	\$402,530	\$2,822	\$40,730	\$0	\$0	\$446,082	\$446,082	\$446,082	\$0
2011	\$409,470	\$7,583	\$48,876	\$0	\$0	\$465,929	\$465,929	\$465,929	\$0
2010	\$416,410	\$7,583	\$61,095	\$0	\$0	\$485,088	\$485,088	\$485,088	\$0

## Building Information

Building	1
Year Built	2004
Actual Area	1104
Conditioned Area	1104
Use	Double Wide Mobile Home
Style	02
Class	N
Exterior Wall	Aluminum Vinyl (mobile)

Roof Cover	Metal
Roof Structure	Gable Hip
Interior Flooring	Carpet
Interior Wall	Drywall
Heating Type	Air Duct
Air Conditioning	Central
Bedrooms	3
Baths	2

Description	Square Footage
BASE AREA	1104
Total SqFt	1104

Building	2
Year Built	1975
Actual Area	11690
Conditioned Area	9860
Use	Dormitories
Style	03
Class	N
Exterior Wall	Concrete Block

Roof Cover	Built Up
Roof Structure	Flat
Interior Flooring	Sheet Vinyl, Carpet
Interior Wall	Drywall
Heating Type	Air Duct
Air Conditioning	Central
Bedrooms	
Baths	

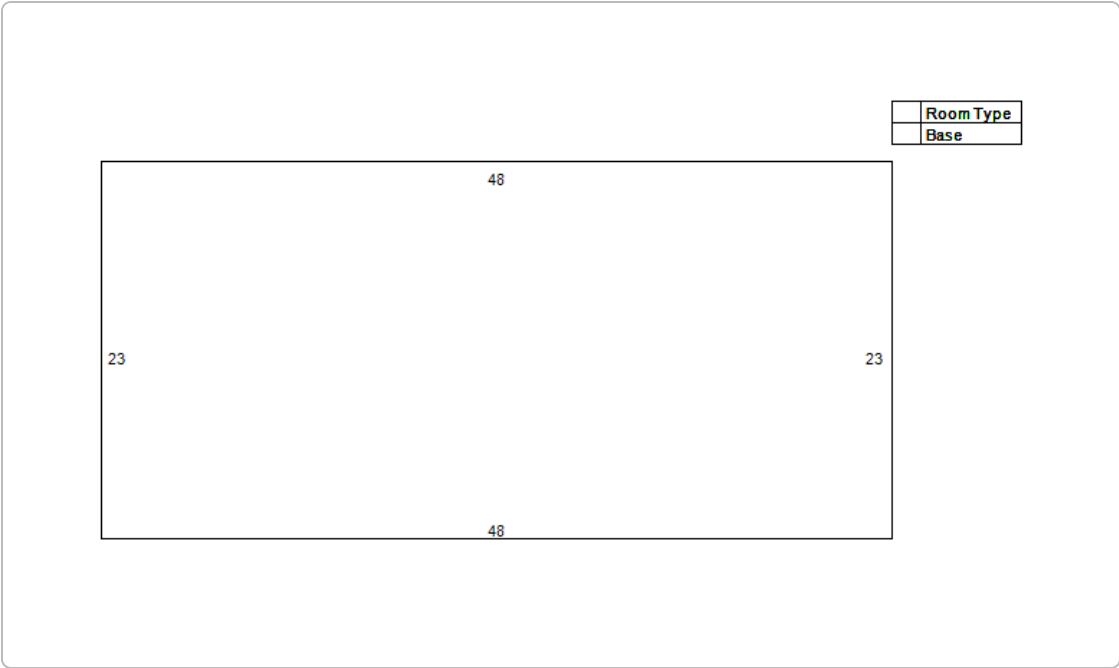
Description	Square Footage
CANOPY (COMMERCIAL)	422
FINISHED OPEN PORCH	124
BASE AREA	9860
FINISHED OPEN PORCH	332
FINISHED OPEN PORCH	124
FINISHED OPEN PORCH	12
FINISHED OPEN PORCH	172
FINISHED OPEN PORCH	24
FINISHED OPEN PORCH	168
FINISHED OPEN PORCH	96
FINISHED OPEN PORCH	356
Total SqFt	11690

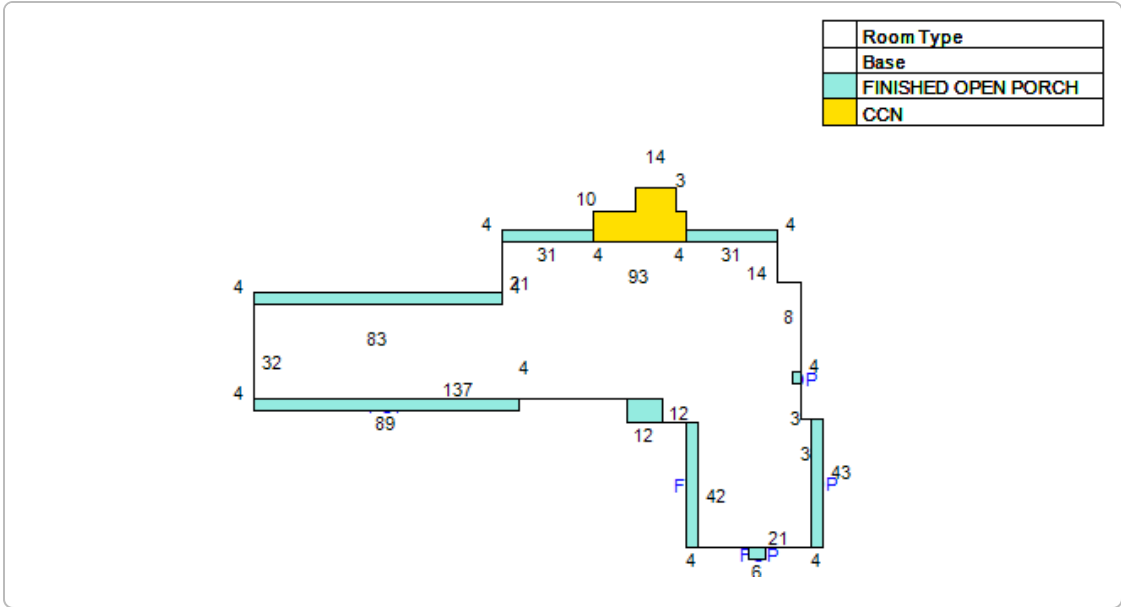
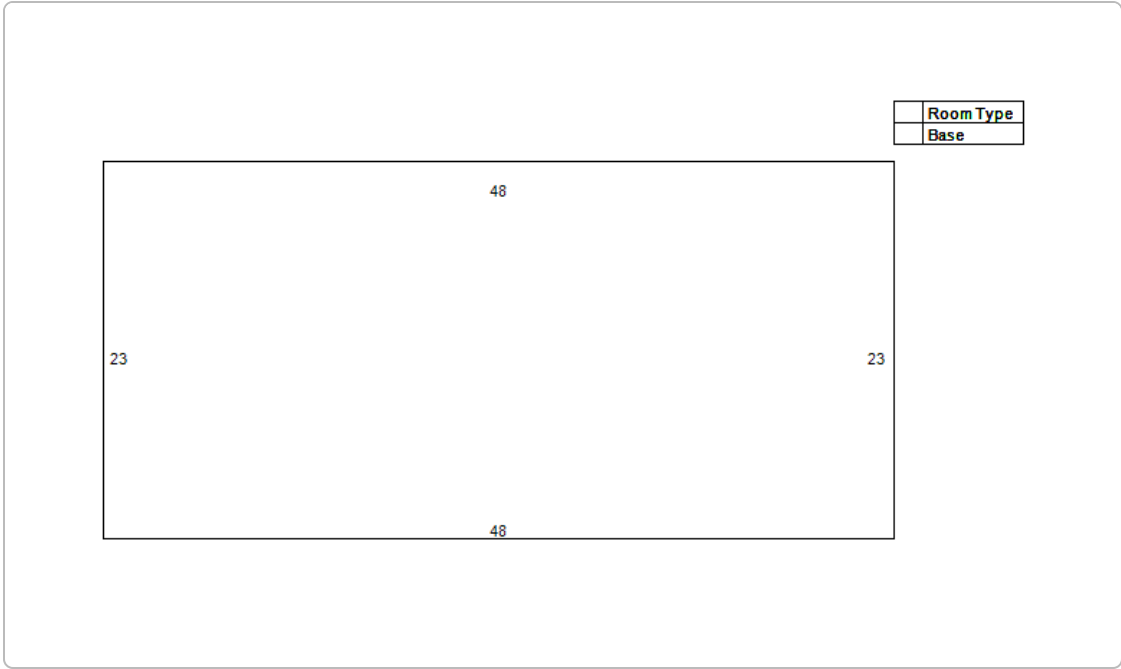
Building	3
Year Built	2004
Actual Area	1104
Conditioned Area	1104
Use	Double Wide Mobile Home
Style	02
Class	N
Exterior Wall	Aluminum Vinyl (mobile)

Roof Cover	Metal
Roof Structure	Gable Hip
Interior Flooring	Carpet
Interior Wall	Drywall
Heating Type	Air Duct
Air Conditioning	Central
Bedrooms	3
Baths	2

Description	Square Footage
BASE AREA	1104
Total SqFt	1104

Sketch Information





Extra Feature Information

Code Description	Status	Value
Boat Dock - Average (Mix)		5160

Land Information

Use Description	Front	Depth	Total Land Units	Unit Type	Land Value
Public Colleges	210	370	54782	SF	\$273,910

Sale Information

Recording Date	Sale Date	Sale Price	Instrument Type	Book	Page	Qualification	Vacant/Improved	Grantor	Grantee
	8/18/1993	\$100.00	CORRECTIVE DEED	<a href="#">1008</a>	<a href="#">710</a>	U	I	MARINE STUDIOS INC	UNIVERSITY OF FLORIDA FDTN INC
	8/1/1982	\$0.00		<a href="#">552</a>	<a href="#">728</a>	U	I		MARINE STUDIOS INC

No data available for the following modules: Sales Questionnaire Form.

The St. Johns County Property Appraiser's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation.

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[Last Data Upload: 2/24/2023, 1:56:46 AM](#)

Developed by



Version 2.3.248





# Flagler County, FL Property Appraisers Office

## Owner Information

### Primary Owner

University Of Florida  
Foundation Inc  
2012 West University Ave  
P O Box 14425  
Gainesville, FL 32604

## Parcel Summary

**Parcel ID** 06-10-31-0000-01010-0010  
**Prop ID** 12677  
**Location** 101 TOLSTOY LN  
**Address** ST AUGUSTINE, FL 32080  
**Brief Tax Description\*** PARCEL BOUNDED ON NORTH BY COUNTY LINE, ON EAST BY AIA, ON WEST BY ICW, ON S BY A LINE DESC ASFOLLOWS, BGN 452.19 S OF INTERSECT COUNTY LINE & W RW SR AIA, S 76.0640W 127.02, S 19.5425W 33.64N 70.3529W 332, N 87.5945W 233.89 TO MATANZAS RIVER (EXC PARCEL)  
 (Note: \*The Description above is not to be used on legal documents.)  
**Property Use Code** COLLEGES (008400)  
**Tax District** TOWN OF MARINELAND (District 31)  
**Millage Rate** 24.4191  
**Homestead** N  
**GIS sqft** 239,753.673

[View Map](#)

## Valuation

	2022 Certified Values	2021 Certified Values	2020 Certified Values	2019 Certified Values
Building Value	\$2,594,257	\$2,655,349	\$2,745,384	\$2,771,866
Extra Features Value	\$28,850	\$23,666	\$24,302	\$21,939
Land Value	\$1,537,725	\$1,320,245	\$1,244,127	\$1,034,802
Land Agricultural Value	\$0	\$0	\$0	\$0
Agricultural (Market) Value	\$0	\$0	\$0	\$0
Just (Market) Value	\$4,160,832	\$3,999,260	\$4,013,813	\$3,828,607
Assessed Value	\$4,158,015	\$3,999,260	\$4,013,813	\$3,828,607
Exempt Value	\$4,158,015	\$3,999,260	\$4,013,813	\$3,828,607
Taxable Value	\$0	\$0	\$0	\$0
Protected Value	\$2,817	\$0	\$0	\$0

Current Exemptions on this parcel:  
08 - EDUCATIONAL

"Just (Market) Value" description - This is the value established by the Property Appraiser for ad valorem purposes. This value does not represent anticipated selling price.

## Historical Assessment

Year	Building Value	Extra Features Value	Land Value	Agricultural Value	Just (Market) Value	Assessed Value	Exempt Value	Taxable Value	Maximum Portability
2022	\$2,594,257	\$28,850	\$1,537,725	\$0	\$4,160,832	\$4,158,015	\$4,158,015	\$0	\$2,817
2021	\$2,655,349	\$23,666	\$1,320,245	\$0	\$3,999,260	\$3,999,260	\$3,999,260	\$0	\$0
2020	\$2,745,384	\$24,302	\$1,244,127	\$0	\$4,013,813	\$4,013,813	\$4,013,813	\$0	\$0
2019	\$2,771,866	\$21,939	\$1,034,802	\$0	\$3,828,607	\$3,828,607	\$3,828,607	\$0	\$0
2018	\$2,859,460	\$22,503	\$1,034,802	\$0	\$3,916,765	\$3,916,765	\$3,916,765	\$0	\$0
2017	\$2,981,698	\$22,099	\$1,034,802	\$0	\$4,038,599	\$4,038,599	\$4,038,599	\$0	\$0
2016	\$3,087,759	\$22,695	\$1,034,802	\$0	\$4,145,256	\$4,145,256	\$4,145,256	\$0	\$0
2015	\$2,981,755	\$22,755	\$912,470	\$0	\$3,916,980	\$3,916,980	\$3,916,980	\$0	\$0
2014	\$2,943,044	\$23,352	\$803,200	\$0	\$3,769,596	\$3,769,596	\$3,769,596	\$0	\$0
2013	\$2,904,332	\$23,949	\$803,200	\$0	\$3,731,481	\$3,731,481	\$3,731,481	\$0	\$0
2012	\$2,997,768	\$24,546	\$903,600	\$0	\$3,925,914	\$3,925,914	\$3,925,914	\$0	\$0
2011	\$3,064,106	\$25,221	\$1,004,000	\$0	\$4,093,327	\$4,093,327	\$4,093,327	\$0	\$0
2010	\$3,148,757	\$26,373	\$0	\$0	\$4,317,180	\$0	\$0	\$0	\$4,317,180
2009	\$3,957,599	\$28,286	\$0	\$0	\$6,022,548	\$0	\$0	\$0	\$6,022,548

## TRIM Notice

[2022 TRIM Notice \(PDF\)](#)

## Commercial Buildings

Building  
Type SCIENCE BD  
Construction Class 0C  
Total Area 23,815  
Heated Area 23815  
Exterior Walls STUCCO

Frame CLASS C  
HVAC PKG A/C  
Stories 1.0  
Wall Height 10  
Actual Year Built 1972  
Effective Year Built 1985

Building  
Type OFFICE BLD  
Construction Class 0C  
Total Area 4,032  
Heated Area 4032  
Exterior Walls CONC BLOCK

Frame CLASS C  
HVAC PKG A/C  
Stories 1.0  
Wall Height 09  
Actual Year Built 1962  
Effective Year Built 1990

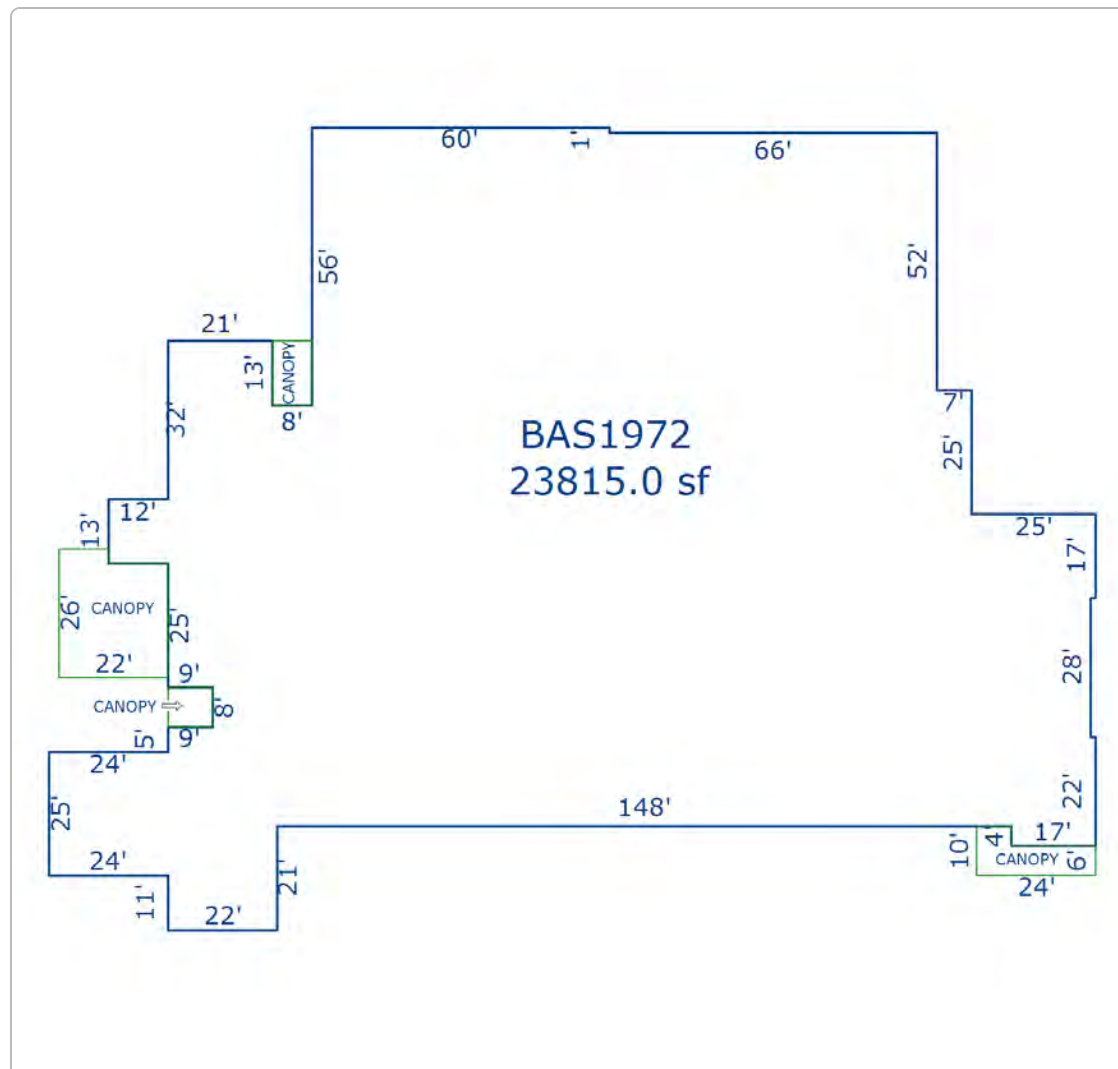
Building  
Type SCIENCE BD  
Construction Class 0C  
Total Area 17,974  
Heated Area 17973.7  
Exterior Walls STUCCO; TEXTURE CB

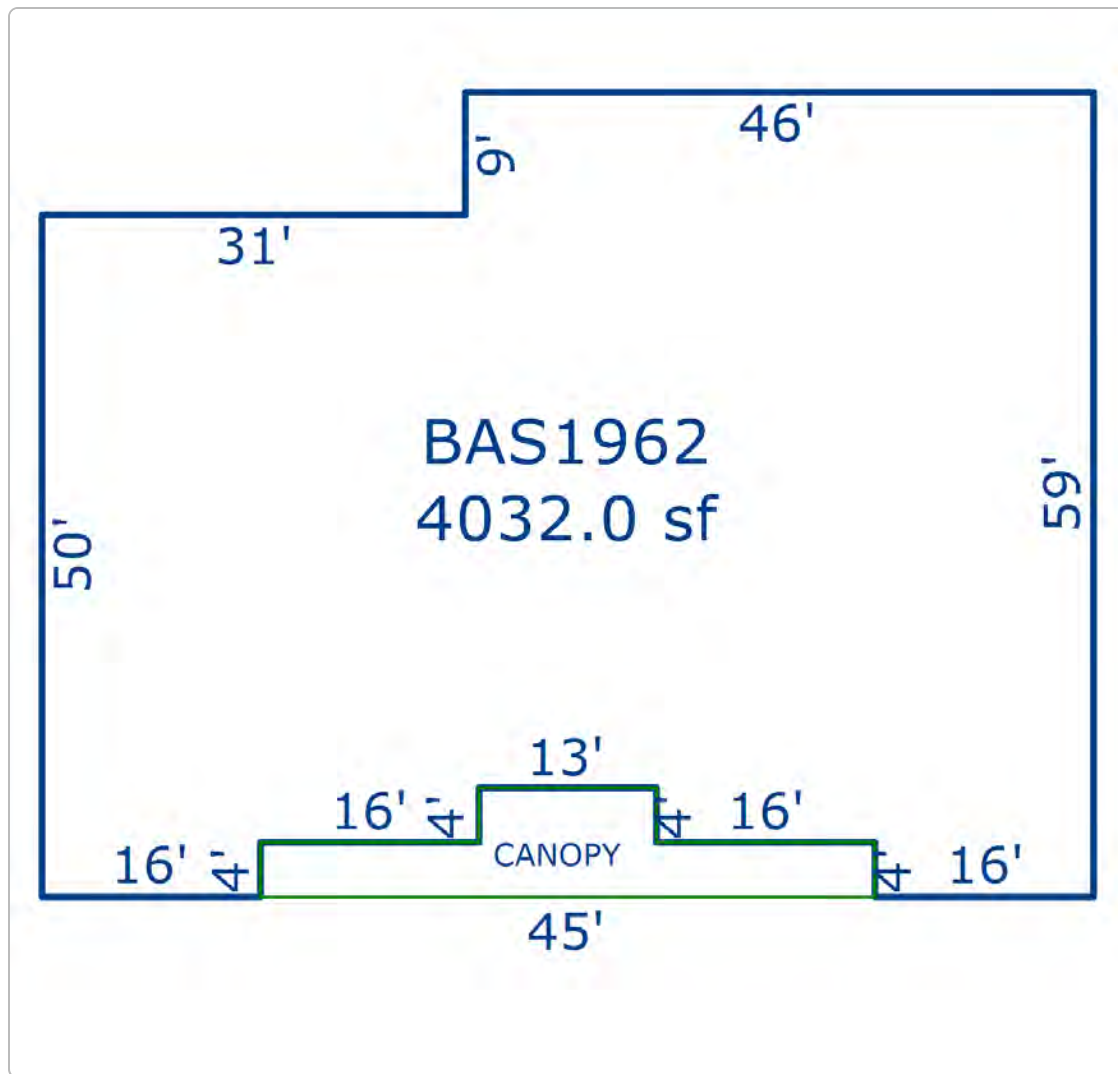
Frame CLASS C  
HVAC  
Stories 2.0  
Wall Height 13  
Actual Year Built 2006  
Effective Year Built 2006

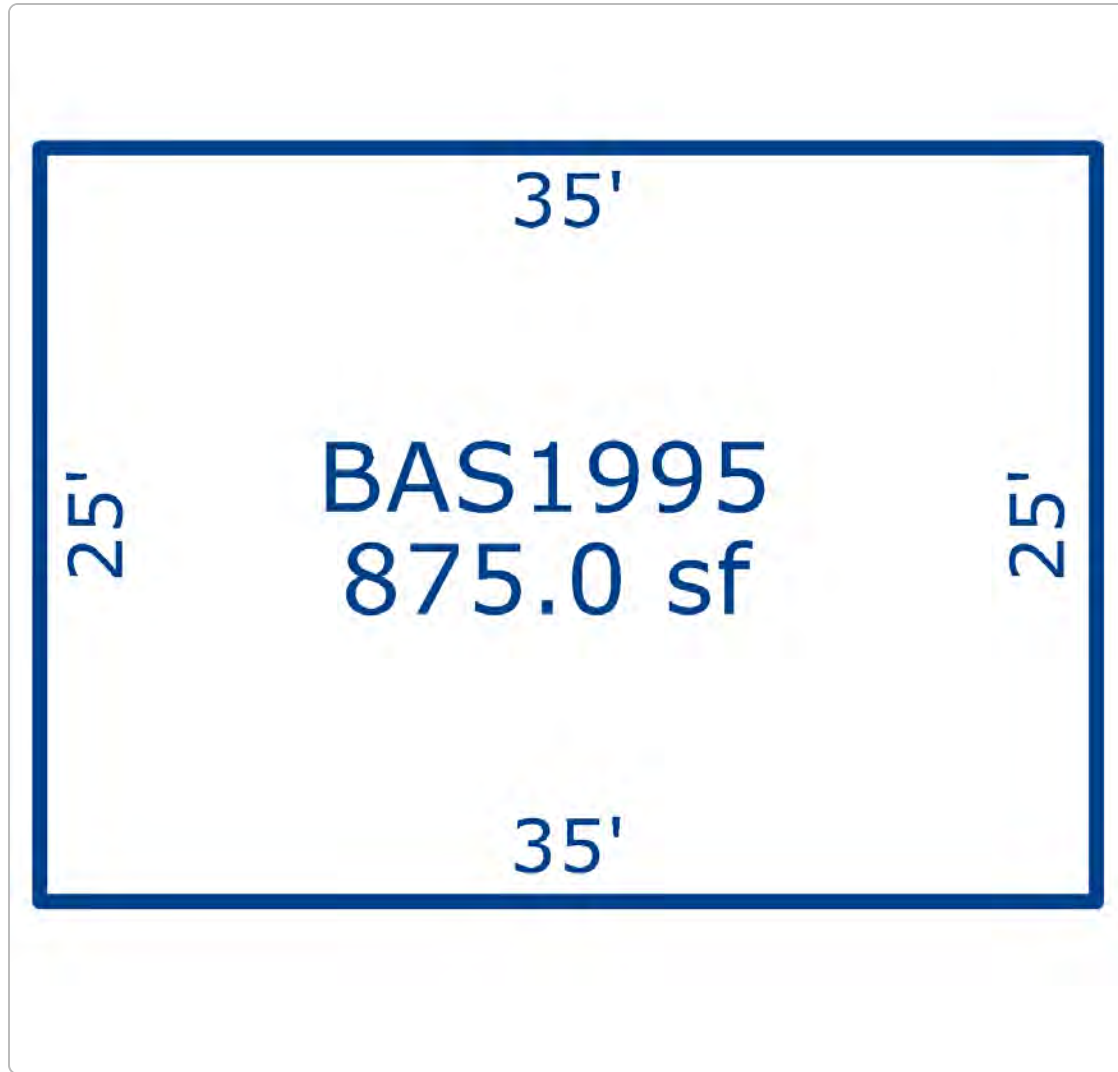
Building  
Type SRVC GAR  
Construction Class 0C  
Total Area 875  
Heated Area 875  
Exterior Walls CONC BLOCK

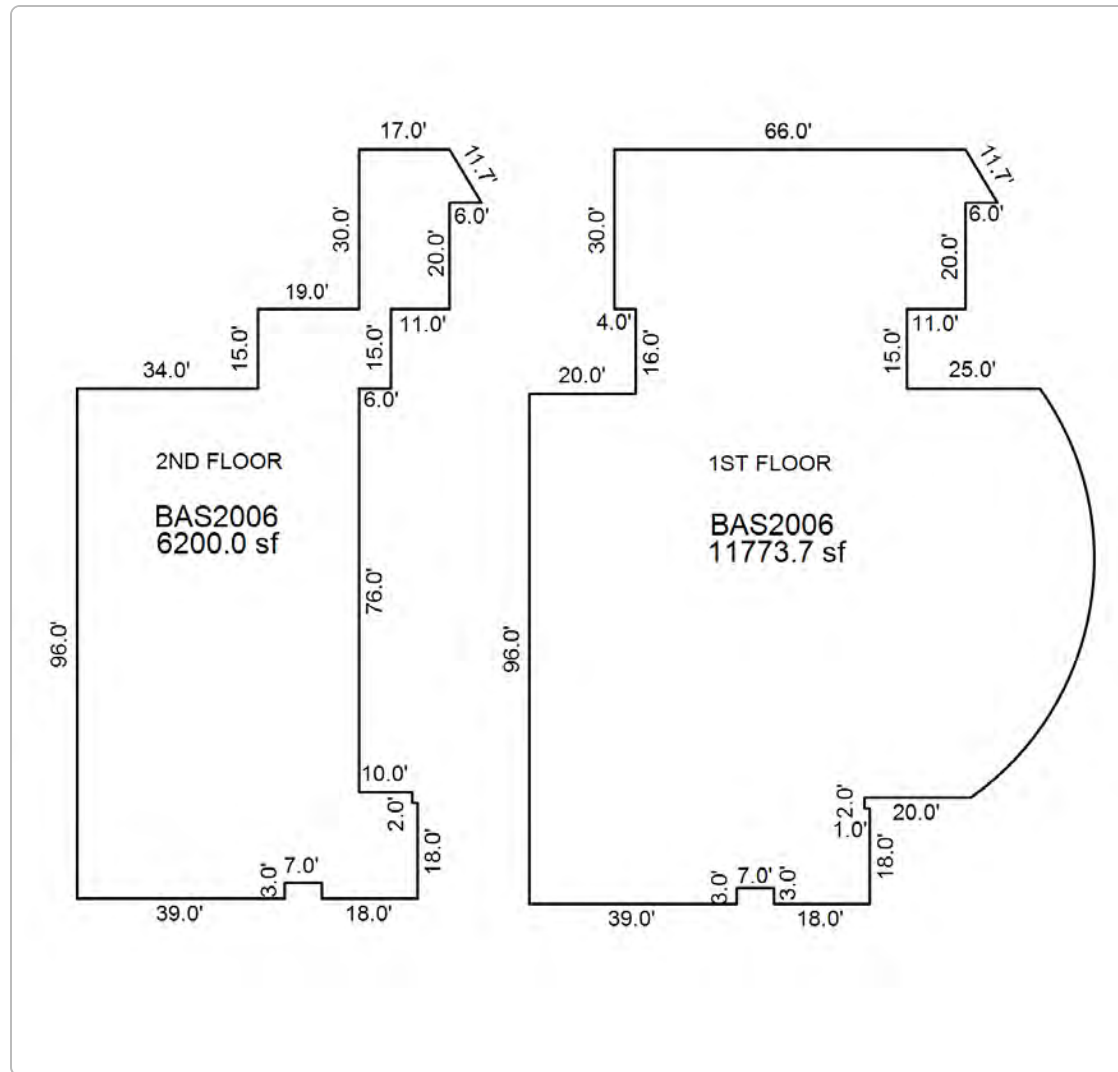
Frame CLASS C  
HVAC PKG A/C  
Stories 1.0  
Wall Height 10  
Actual Year Built 1995  
Effective Year Built 1990

## Sketches









### Building Area Types

Type	Description	Sq. Footage	Act Year
BAS	BASE AREA	23,815	1972
NCA	NON CALC'D	0	1972
NCA	NON CALC'D	0	1972
NCA	NON CALC'D	0	1972
NCA	NON CALC'D	0	1972

Type	Description	Sq. Footage	Act Year
BAS	BASE AREA	4,032	1962
NCA	NON CALC'D	0	1962

Type	Description	Sq. Footage	Act Year
BAS	BASE AREA	875	1995

Type	Description	Sq. Footage	Act Year
BAS	BASE AREA	11,774	2006
BAS	BASE AREA	6,200	2006

**Extra Features**

Code	Description	Area	Effective Year Built
884100	CHAIN LINK 6'	340	1990
882504	PAVG ASPH AVG >3000	5,000	1990
881604	SIDEWALK CONC AVG	1,417	2006
886906	CANOPY ALUMINUM	2,800	1990
892804	RISER CONC AVG	84	2006
888902	BOAT DOCK SM LOW	828	1990
886704	CANOPY WOOD FRAME	884	1990
886704	CANOPY WOOD FRAME	232	1990
881204	CONC PARKING SPACE	4	2006
882904	PAVG CONC AVG >3000	10,000	1990
896702	STORAGE SHED MASONRY	200	1990
886304	STRG SHED MTL AVG	480	1990
898304	LANDING CONC AVG	65	2006

**Sales**

Sale Date	Sale Price	Instrument	Book	Page	Qualification	Vacant/Improved	Grantor	Link to Official Records
8/1/1998	\$0		624	398	Qualified (Q)	Vacant	* Unknown Seller	<a href="#">Link (Clerk)</a>
8/1/1998	\$0		624	382	Qualified (Q)	Vacant	* Unknown Seller	<a href="#">Link (Clerk)</a>
1/1/1900	\$1,534,902		0	0	Unqualified (U)	Improved	* CONVERSION	<a href="#">Link (Clerk)</a>

No data available for the following modules: Property Information, Residential Buildings, Photos.

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Version 2.3.248

## Attorney Bayer Updates:

Good morning,

Two updates:

1. I spoke with John Wallace about the donation of the marina property. John is checking with his client, but the preliminary position is that they are interested in donating the land now and not waiting for the processing of the development plans. They will want a write off for tax purposes. He is going to confirm and get back to me.
2. I met with Commissioner Hansen and spoken with Mike Lagassee on the RTS issues.
  - a. The staff will meet to follow up on the building of cabins. Apparently the current slabs do not meet the flood zone elevations. I think we would build on pilings.
  - b. I discussed allowing the Town to be able to increase management responsibilities. Had to emphasize with Lagassee that we are not critical of his performance but that he has many parks and issues to deal with, our focus is more limited and we can assist by applying for grants and permits.
  - c. Annexation does not seem to be a problem. I can start preparing the ordinance. The only hold may be to get a legal description for the area to be annexed. We may need to order a survey.

That is about all I have to report at this time

**Dennis Bayer**

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