



THERE WILL BE A REGULAR MEETING OF THE MARINELAND TOWN COMMISSION ON
**THURSDAY, APRIL 20, 2023 AT 6:00PM AT THE MARINELAND COASTAL
POLICY CENTER IN THE MAIN CONFERENCE ROOM.
9601 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. March 16, 2023 Regular Meeting Minutes
 - b. Recurring FPL Bills
 - c. Town Phone Bill
 - d. JDI Invoice
 - e. Town Staff Invoices
 - i. Fleet Invoice
 - ii. Bayer Invoices
7. **General Business**
 - a. Water Conservation Month Proclamation
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 - May 18, 2023, 6:00pm**
- 12. Quarterly CRA Meeting - July 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

March 16, 2023

Mayor Angela TenBroeck
Commissioner Gary Inks
Suzanne Dixon, Town Manager
Janis Fleet, Town Planner
Greg Johnson, Town Financial Director
Lexy Taylor, Town Clerk
University of Florida Staff
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 stated FPL may be present in the community for maintenance.
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. Site Plan Application - Whitney Lab Expansion
 - i. Planner Fleet informed the Commission and public of the University of Florida project and updates.
 - ii. The motion to approve the Site Plan Application was made by Commissioner Inks/2nd Mayor Tenbroeck. The Town Commission requests that UF provide the Town Commission with periodic updated of the project related to site development, landscaping, construction scheduling, and LEED certification.
8. Additional Reports and Comments:
 - A. Financial Director Johnson Reports/Comments
 - i. Financial Director Johnson discussed the financials with the Commission and informed the Commission that the Town is now receiving a better interest rate for the investment account.
 - B. Town Manager Dixon Reports/Comments
 - i. Manager Dixon informed the Commission of upcoming special events.
 - C. Town Planner Fleet Reports/Comments
 - i. Planner Fleet discussed potential LMS projects with the Commission.
 - D. Town Clerk Taylor Reports/Comments
 - i. No updates.
 - E. Town Marina Manager Kelley Reports/Comments
 - i. Absent
 - F. Town Attorney Bayer Reports/Comments
 - i. Absent; Mayor TenBroeck read Attorney Bayer's updates to the Commission.



9. Public Comment

- i. None.

10. Commissioner Reports/Comments

- i. Commissioner Inks: Commissioner Inks informed the Commission of the stakeholders meeting of water quality concerns and Flagler County's sewage infrastructure project. Commissioner Inks discussed a World Oceans Day celebration and preparation for 2024.
- ii. Mayor TenBroeck: No updates.

The next Town Meeting will be April 20, 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 7:00pm.

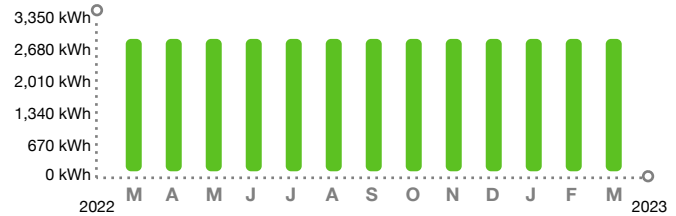
Respectfully submitted by Lexy Taylor, Town Clerk.

**Electric Bill Statement****For:** Feb 27, 2023 to Mar 29, 2023 (30 days)**Statement Date:** Mar 29, 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

Apr 19, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

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

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after June 20, 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.

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs that will take effect in April. State regulators are reviewing FPL's plan to reduce bills in May. 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

Apr 19, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

**Electric Bill Statement****For:** Feb 27, 2023 to Mar 29, 2023 (30 days)**Statement Date:** Mar 29, 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****\$539.07**

TOTAL AMOUNT YOU OWE

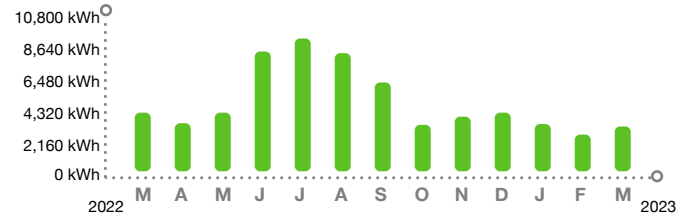
Apr 19, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	535.72
Payments received	-535.72
Balance before new charges	0.00
Total new charges	539.07
Total amount you owe	\$539.07

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs that will take effect in April. State regulators are reviewing FPL's plan to reduce bills in May. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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

1320696262613887093500000

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

\$539.07

TOTAL AMOUNT YOU OWE

Apr 19, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

**Electric Bill Statement****For:** Feb 27, 2023 to Mar 29, 2023 (30 days)**Statement Date:** Mar 29, 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**\$1,058.95**

TOTAL AMOUNT YOU OWE

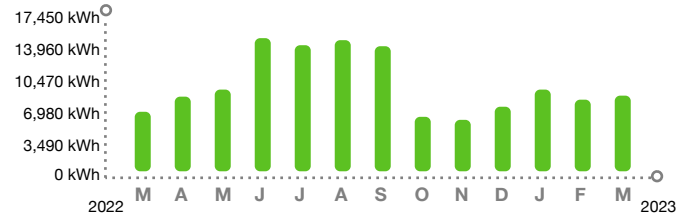
Apr 19, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,009.54
Payments received	-1,009.54
Balance before new charges	0.00
Total new charges	1,058.95
Total amount you owe	\$1,058.95

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after June 20, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission approved new FPL rates to balance fuel and hurricane costs that will take effect in April. State regulators are reviewing FPL's plan to reduce bills in May. 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

1320412255652715985010000

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

\$1,058.95

TOTAL AMOUNT YOU OWE

Apr 19, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED

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

(386) 439-2332

Date: 4/11/2023

Angela TenBroeck
Town of Marineland

Town of Marineland

Invoice No: 43699

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
3/06/2023	DKB	Work on marina dedications	0.20	\$300.00	\$60.00
3/22/2023	DKB	Deal with NFLT re JDI property	0.70	\$300.00	\$210.00
3/30/2023	DKB	Conference with J. Wallace re: Marineland; review email on slip issue	0.30	\$300.00	\$90.00
4/01/2023	DKB	Services rendered for March, 2023	0.00	\$1,100.00	\$1,100.00

Total Fees **\$1,460.00**

Total New Charges

\$1,460.00

Previous Balance

\$0.00

Balance Due

\$1,460.00

Payment is due upon receipt of invoice. A 3% processing fee
will be applied to all credit card payments. 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. 22250

INVOICE NO. 2559
DATE: April 11, 2023

Professional Services for March 10, 2023 through April 11, 2023

Commission Meeting – March 16	1.0 hrs. x \$125	\$ 125.00
Review Requirements for TDC Grant	0.5 hrs. x \$125	\$ 62.50
Research Community Development Block Grant	0.5 hrs. x \$125	\$ 62.50
Respond to Emails	0.5 hrs. x \$125	\$ 62.50
UF Whitney Lab Expansion Site Plan Application Approval Letter	0.5 hrs. x \$125	\$ 62.50
Research Utility Extension	1.0 hrs. x \$125	\$ 125.00
LMS Submission for Flood Mitigation	3.0 hrs. x \$125	\$ 375.00
Coordinate with FCT for Survey	0.5 hrs. x \$125	\$ 62.50

Total Due	\$ 937.50
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March 2023 Statement

Open Date: 02/09/2023 Closing Date: 03/09/2023

Page 1 of 2

Account: 4798 5101 7944 6485

Visa® Community Card

Elan Financial
Services

1-866-552-8855

BUS 30 ELN

8

6

TOWN OF MARINELAND (CPN 002334066)

New Balance **\$117.06**
Minimum Payment Due **\$117.06**
Payment Due Date **04/06/2023**

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	+	\$417.07
Payments	-	\$417.07 ^{CR}
Other Credits		\$0.00
Purchases	+	\$117.06
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance = **\$117.06**

Past Due **\$0.00**

Minimum Payment Due **\$117.06**

Credit Line \$2,500.00

Available Credit \$2,382.94

Days in Billing Period 29

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 002334066



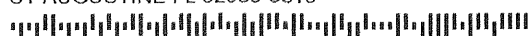
0047985101794464850000117060000117068

24-Hour Elan Financial Services: 1-866-552-8855

to pay by phone
to change your address

000012009 01 SP 000638438939975 P Y

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



Account Number	4798 5101 7944 6485
Payment Due Date	4/06/2023
New Balance	\$117.06
Minimum Payment Due	\$117.06

Amount Enclosed \$ _____

Elan Financial Services

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





March 2023 Statement 02/09/2023 - 03/09/2023

Page 2 of 2

TOWN OF MARINELAND (CPN 002334066)

Elan Financial Services (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					
02/22	02/21	5339	TMOBILE*POSTPAID TEL 800-937-8997 WA	\$101.26	_____
02/27	02/24	5231	USPS PO 1129100390 FLAGLER BEACH FL	\$15.00	_____
02/27	02/24	5157	USPS PO 1129100390 FLAGLER BEACH FL	\$0.80	_____
Total for Account 4798 5101 7994 3507				\$117.06	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/13	02/13		PAYMENT THANK YOU	\$417.07CR	_____
Total for Account 4798 5101 7944 6485				\$417.07CR	

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	\$117.06	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

End of Statement



Marineland Marina
176 Marina Drive St Augustine FL 32080

Previous Reading: 724280 Current Reading: 751700

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	\$1,651.77
Payment Received in previous month	-\$643.65
Balance brought forward	\$1,008.12
Current Charges	\$392.80
Amount Due	\$1,400.92

Current Invoice Summary

Sewer Charges	\$181.54
Water Charges	\$211.26

Marineland Utilities

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

Water/Sewer Invoice

Invoice #	214018-14107
Customer Number	214018
Issue Date	03/01/2023
Due Date	03/31/2023
Total Amount Due	\$1,400.92

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 #	214018-14107
Due Date	03/31/2023
Total Amount Due	\$1,400.92
Total Due On Time	\$1,400.92

ACCOUNT NUMBER 214018
INVOICE NUMBER 214018-14107
DATE OF ISSUE 03/01/2023

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>
Water Charges					
Water Charges	Actual	24420.0000	Gal	0.006500/Gal	\$158.73
Base Water Charges		1.0000	U	52.529999/U	\$52.53
Sewer Charges					
Sewer Charges	Actual	24420.0000	Gal	0.005330/Gal	\$130.16
Base Sewer Charges		1.0000	U	51.380001/U	\$51.38
					<hr/>
Subtotal					\$392.80
TAX -if applicable					\$0.00
Total (Inc TAX)					\$392.80
					<hr/>


2023 Water Conservation Month Proclamation

William White <wwhite@sjrwmd.com>

Thu 2/23/2023 10:56 AM

To: Suzanne Dixon <suzanne@townofmarineland.org>

Cc: Lexy Taylor, Town of Marineland Clerk <clerk@townofmarineland.org>

 1 attachments (257 KB)

2023 Water Conservation Sample Proclamation.docx;

Good morning,

It's that time again! I am writing to request a proclamation for presentation at an upcoming council/commission meeting (March or April) for Water Conservation Month.

2023 is the 25th anniversary of April being established as *Water Conservation Month* in Florida. The Florida Section, American Water Works Association (FSAWWA), in coordination with Florida's water management districts and the Florida Department of Environmental Protection, is again asking local governments, water utilities, and other organizations to adopt a resolution or proclamation declaring April as *Water Conservation Month*. More than ever, water conservation is becoming critical across our great state.

This year, the FSAWWA includes a theme, which for 2023 is **Leak Prevention**. We are asking utilities and local governments to include leak prevention as an essential first step in water conservation.

I have attached sample language, but you may want to edit as you see fit to better reflect your local history or related efforts and initiatives.

If you plan to adopt a proclamation, please let me know. A statewide list will be compiled, and we would like to recognize you on social media. If my schedule permits, I can attend in in-person. You may want to also ask a local citizen or representative of a group interested in water conservation issues to attend the meeting where the proclamation is considered to support the proclamation or receive recognition for their efforts. You can also help us spread "Water Less" awareness by sharing the downloadable images, informative materials and water conservation messages posted [here](#).

Please let me know if a proclamation is possible, and if so, whether you need additional information from me.

Bill

William White

Intergovernmental Affairs Coordinator

Governmental Affairs Program

St. Johns River Water Management District

P.O. Box 1429 • Palatka, FL 32178-1429

Office: [\(386\) 326-2875](tel:(386)326-2875)

Email: wwhite@sjrwmd.com

Website: sjrwmd.com

Connect with us: [Newsletter](#), [Facebook](#), [Twitter](#), [Instagram](#), [YouTube](#), [Pinterest](#)



www.sjrwmd.com/ePermit

We value your opinion. Please take a few minutes to share your comments on the service you received from the District by clicking this [link](#)

Notices



WHEREAS, water is a basic and essential need of every living creature, and water conservation is becoming more critical across our great state,; and

WHEREAS, the State of Florida, St. Johns River Water Management District and Volusia County are working together to increase awareness about the importance of water conservation; and

WHEREAS, residents are encouraged to keep their home leak-free by fixing broken sprinkler heads and repairing dripping faucets, toilet flappers and showerheads; and

WHEREAS, Volusia County and the State of Florida have designated April, historically a dry month when water demands are most acute, as Water Conservation Month to educate residents about how they can help save Florida's precious water resources; and

WHEREAS, Volusia County has always encouraged and supported water conservation through various educational programs and special events; and

WHEREAS, every business, industry, school and resident can help by saving water and thus promote a healthy economy and community; **NOW, THEREFORE**,

WE, THE COUNTY COUNCIL OF VOLUSIA COUNTY, FLORIDA, do hereby proclaim April 2023 as:

"WATER CONSERVATION MONTH"

and call upon each resident and business to help protect our precious resource by practicing water saving measures, following the county's lawn watering ordinance, and becoming more aware of the need to save water.

Dated this 4th day of April, A.D. 2023

COUNTY COUNCIL
VOLUSIA COUNTY, FLORIDA


JEFF BROWER, County Chair


JAKE JOHANSSON, At-Large


DON DEMPSEY, District 1


TROY KENT, District 4


DANNY ROBINS, Vice Chair, District 3


MATT REINHART, District 2


DAVID SANTIAGO, District 5

Town of Marineland

Financial Narrative

As of 03/31/23

After the second quarter of the fiscal year, the Town and Marina financials are as expected. The only major expense was approximately \$10k for fence repair/replacement which is set to be reimbursed by the CRA.

Below shows the details making up the amount due from the CRA:

Town of Marineland								
Transactions by Account								
As of March 31, 2023								
Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
1350 - Due From CRA Fund								1,962.19
Bill	01/06/2023	42853	Dennis K Bayer E...	Dec/Jan		2000 - Accou...		1,962.19
Bill	01/10/2023	2542	Fleet & Associate...	Services De...		2000 - Accou...		1,962.19
Bill	01/10/2023		Greg Johnson	LOAD CRA...		2000 - Accou...	50.00	2,012.19
Bill	01/10/2023		Greg Johnson	QUARTERL...		2000 - Accou...	400.00	2,412.19
Bill	01/31/2023	43177	Dennis K Bayer E...	Jan Meeting		2000 - Accou...	150.00	2,562.19
Bill	02/13/2023	2550	Fleet & Associate...	CRA Meetin...		2000 - Accou...	62.50	2,624.69
Sales Receipt	02/21/2023	*1	CRAAccount, Tow...	CRA reimbu...		1499 - Undep...	-2,753.73	-129.04
Bill	03/02/2023		Hardwick Fence	Fence aroun...		2000 - Accou...	10,656.10	10,527.06
Bill	03/10/2023		Greg Johnson	Quarterly CR...		2000 - Accou...	400.00	10,927.06
Bill	03/12/2023	2554	Fleet & Associate...	Services Fe...		2000 - Accou...	0.00	10,927.06
Bill	03/12/2023	43464	Dennis K Bayer E...	Feb/March		2000 - Accou...	0.00	10,927.06
Total 1350 - Due From CRA Fund							8,964.87	10,927.06
TOTAL							8,964.87	10,927.06

Greg Johnson CPA, MBA

Finance Director

Special Event**April 2023****Earth Day Beach Cleanup**

Beach Cleanup and sorting of retrieved material

River to Sea Preserve (East side A1A) Beach

April 22, 2023 8AM-10AM

Marineland Dolphin Adventure

9600 N Oceanshore Blvd SAF 32080

Jodi Coia

407.563.4701 x 103

educoord@marineland.net

fcook@dolphindiscovery.com

1-99 ppl fee waived per Town meeting 3.16.23

Open to the public/ no admission/ minimal signage/ no amplified noise

Display vendors only: Rugger Muffin, Ripple Effects, Town, Marina, UF Whitney

Others in the community may bring tables/signs

No safety personnel on site/ no safety plan attached

We will have sorting containers and be responsible to dispose of all trash collected

Normal parking/ no additional restrooms

Site plan attached/ proof of insurance attached

University of Florida Alumni Surf Challenge**9/30/2023**

Friends and families of UF Alumni Surf Club gather and host beach and surf event with surf contest for student surf club and team.

Eric Ziecheck 904-347-4841

emzrip@gmail.com

University Avenue, UF Main Campus

Gainesville 32601

7am-11pm

1-99 ppl

\$100 not paid

River to Sea Preserve East & West including camping & beach Boardwalk

Annual event since 2008, with the exception of 2021 due to COVID

Donations go to student surf club and team events for the school year

Not open to the public

Portable Generator 10kw or less

Large coolers, individual coolers and event check in points for bottles of water.

Amplified music/PA system

Microphone Announcements with music from small speaker.

Keep volume to level for participants to hear on the beach around the designated area of the contest

Small UF Surf Club Banners

Sunlight and if pavilion in west park becomes available strong lights and potable lights

Trained First Responders/ Ocean Rescue

Other:

UF Alumni have several world class athletes with medical backgrounds to include emergency room physicians

Small Beach tents and pop ups

No vendors/alcohol/portolets

All trash collected, bagged and disposed. Students will sweep beach for final clean up. Trash will be taken offsite

Site plan attached/ safety plan on file/normal parking "Respecting space and availability"

On site contacts:Eric Ziecheck, Mark Nelson, Dr Matt Rill, Dr Tim Hondreck, Dr James Whitney,