

MINUTES
CHARLOTTE COUNTY MARINE ADVISORY COMMITTEE
Thursday, March 13, 2014
Charlotte County Administration Center
18500 Murdock Circle, Room 119, Port Charlotte, FL 33948

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****Please note that one or more Charlotte County Commissioners may be in attendance at any meeting of the Marine Advisory Committee****

The meeting was called to order by Chairman Ireland at 9:30 am. He led the group in the Pledge of Allegiance.

The Clerk called the roll and the Secretary determined that there was a quorum.

MEMBERS PRESENT

Tom Ireland, Chairman - South Gulf Cove Yacht Club
Herman Novak, Vice Chairman - City of Punta Gorda
Gerald Meckenberg, Secretary - U.S.C.G.A. Flotilla 87 Englewood
Captain Ralph Allen - Member-at-Large
Susan Bareither - U.S.C.G.A. Flotilla 98 Charlotte Harbor
Captain Ron Blago - Member at Large
George Bobko - Port Charlotte Yacht Club
Sarah Buck - Punta Gorda Sailing Club
Captain Jay Buckley - Member at Large
Jake Dye - Isles Yacht Club
John Homer Fleming - Member at Large
Chuck Gertner - Pirate Harbor Yacht Club
Len Harris, Chairman - Burnt Store Isles Boat Club
Richard Hoagland - Harbour Heights Yacht Club
William Hoffman - Member-at-Large
William Kumm - Punta Gorda Boat Club
Mike Quinn - Punta Gorda Sports Fishing Club
Raymond Rose - Peace River Squadron, Inc

MEMBERS EXCUSED

Captain Maurice Sabourin - U.S.C.G.A. Flotilla 99 Rotonda
Garland Wilson - Charlotte Harbor Yacht Club

VACANCIES

Charlotte Coastal Conservation Association of Florida

STAFF

Charles Mopps, Engineering
Andy Stevens - Community Services

Commissioner Stephen R. Deutsch, BCC Liaison
Gayle Moore, Clerical Liaison – Community Development
Roger DeBruler – Community Services
Rich Kolar – Budget/Fiscal Services
David Johnston - Budget/Fiscal Services

GUESTS

Jim Thompson – CHEC
Dorothea Zysko – CHEC
Betty Campanella – CHEC
Thomas ?? – CHEC
Dain Chandler – CCSO
Michael Heller - Charlotte Harbor Reef Associate
Donna Ball - Charlotte Harbor Reef Associate
C.W. Glosser – Boca Grande Fire Department
David Hilston – City of Punta Gorda
Randy Dunn YMCA

The Chairman reminded all in attendance to sign in at the podium and for the members to utilize the microphones. These actions assist the Clerk when preparing Minutes.

Changes to the Agenda

A. Mr. Novak indicated he felt it would be useful to discuss the amount of overall funding available to the Committee before the vote on individual grant applicants is made. He indicated that he had asked the Mr. Johnston and Mr. Kolar to provide information on any funds that may be available from previous years and the amount of funding expected this year.

Citizen Comments on Agenda Items

NONE

Commissioner Comments

Commissioner Stephen R. Deutsch mentioned an issue that had come before the Beaches and Shores Advisory Committee at their March 6th meeting concerning a new Sea Turtle Protection ordinance proposal which he asked to have tabled until the MAC membership could become aware of it, and a workshop could be held. He said he had a copy of the proposed ordinance available for anyone who wished to look at it, and that it was also available online. He welcomed input from anyone who wanted to comment on it.

Regular Business

- A. The Minutes of the Pre-Agenda Meeting from March 6, 2014, were approved as presented.
- B. Approval of the Minutes of the Regular Meeting from February 13, 2014, were put forward to the next meeting, as they had not yet been published.
- C. MSBU Update (see attached) – Charles Mopps gave a summary of his printed handout, a copy of which is attached hereto and made a part hereof, noting that: the DEP permit for the maintenance dredge of Alligator Creek had been received, and only the Army Corps permit was now awaited; with regard to the Buena Vista project, the firm chosen was Johnson based on their history of experience with the project; on the Gulf Cove project, the RLI went out and responses are awaited; the Manchester project is in bid process; the Northwest Port Charlotte project is also moving right along; on the Suncoast project, the last rounds of as-built surveys are being wrapped up now; on the Stump Pass project, the last

webinar has been held with all the stakeholders, going over the basis for the choices that had been made with regard to alignment, etc., and are now just awaiting the final round of consensus from the State agencies prior to making the submittal, to minimize any future requests for additional information.

In response to a question regarding the South Gulf Cove turning basin project, Mr. Mopps summarized the work to date and efforts to 'shake it loose'.

With regard to Stump Pass, Ms. Buck inquired whether the project would involve rock groin or pilings; Mr. M said the rock groin option was chosen by the State Parks, and he discussed some of the details. Further discussion ensued on the overall effects of the method chosen. Commissioner Deutsch raised a question about the timeline anticipated for an approval and work start there; Mr. Mopps noted original submittal was projected for January, and here it is March and we are still awaiting response from state agencies. However, Mr. Mopps noted, we would still have to respond to them formally, in writing, which would naturally take longer; by taking the approach of sorting these things out up front, it should improve the overall timeline. At this point, the project is ready to go in every respect but the chosen alignment. The projection remains that there will be a submittal in the first part of April, permitting construction for construction in June 2015; the current project has been extended to August 2016 to ensure enough lay-over. Commissioner Deutsch explained why he was raising the issue: He feels there is currently a strong support from the State which didn't exist before, but that if the Governorship changes, approvals might be harder to get, so it should get moved along now. This will ultimately save the taxpayers money, the beaches will be protected, and Lemon Bay will be flushed, so it should be pushed along as quickly as possible. Mr. Mopps noted that the work will be done within existing rules, so that aspect shouldn't keep the work from happening. Further discussion ensued on the matter, as it involved possible WCIND funding.

New Business

- A. Mr. Andy Stevens commenced the discussion, noting that the first ten items are part of what could be a "consent" slate of recurring items which are funded annually. Mr. Ireland said that he would Tom entertain a motion to consider the first 10 as a consent vote with any adjustments or changes needed. Mr. Novak asked about the funding level relative to all the requests and Mr. Stevens responded that the funding is adequate. Ms. Buck had a question regarding item nine which was originally at \$150,000 and has gone up substantially; Mr. Kolar responded that the item had always been \$200,000, but it got split at some point and has now been restored to a single item which is better from a fiscal standpoint.

Mr. Harris commented, regarding last year's budget for the Abandoned Boat Program, the group had agreed on a \$100,000 limit on that program. The estimated carry over from the FY 2013 and FY 2014 budgets is now \$129,555 with another \$100,000 requested for FY 2015. He noted that there was the same problem last year and it was agreed that the funding would be held at \$100,000 and carry over funds above \$100,000 would go back in reserves for storm damage or the like. He recommended they allocate \$100,000 out of our 2015 budget. Mr. Ireland called for any other comments; none were given. Mr. Rose indicated he concurred with Mr. Harris that the group is over-funding, and if there is excess money then there will be something to administer during the course of the year for emergency requests. Mr. Ireland said it needs to be understood that

that money is still available. Mr. Stevens commented Mr. Ireland was correct and the money is available for emergency situations. Mr. Ireland noted Mr. DeBruler has been diligent and there hasn't been a big need this past year, so there is money left over. Mr. Ireland said that he agreed with Mr. Harris's assessment also, and called for a motion.

On motion by Len Harris, seconded by William Hoffman, and carried unanimously, that the group hold the funding for FY 2015 at \$100,000 with the carry-over going to the 2015 budget, and funds from the reserve to be used to make up any shortfall from the \$100,000.

Mr. Ireland inquired if there were any other adjustments or amendments to first 10 requests. Mr. Kolar commented about the use of miscellaneous categories and where those funds are applied in this year. Mr. Harris suggested that the items be considered one at a time and voted individually; Mr. Stevens said it can be done collectively or individually.

On motion by Chuck Gertner, seconded by Richard Hoagland, and carried unanimously, that the group consider the first ten items collectively.

The group moved on to consideration of the next group of items; Mr. Stevens asked representatives of the Charlotte Harbor Environmental Center (CHEC), Peace River Sail & Power Squadron, Coast Guard and the Sheriff's Office to step up.

Mr. Jim Thompson of CHEC spoke next, introducing the President of the CHEC Board of Directors, Dorothea Zysko. He pointed out that CHEC had reduced their request this year from the prior year, and are looking for additional funds to cover that reduction.

On motion by Ray Rose, seconded by Mike Quinn, and carried unanimously, that the group approve the CHEC request.

The Peace River Sail & Power Squadron, represented by Betty Campanella, who spoke to their request for their usual amount to assist with their education program, noting that the group's rent and materials expenses have increased. She also noted that some of these expenses are recouped from the students. Mr. Ireland asked what the students are charged; Ms. Campanella responded they are charged \$60 for materials and towards rent and other expenses. Mr. Ireland asked if the grant would reduce the burden on students, and Ms. Campanella responded that it would, by about \$5. Mr. Harris asked how many students went through the program in 2013, and Ms. Campanella responded that there were approximately 260 students in the public program and there were many more in the elective programs. Mr. Buckley asked whether the group was still in the Bayfront Center; Ms. Campanella confirmed that they met there and also at the Punta Gorda Boat Club. She stated that the annual rent at the Bayfront Center is \$2400.

On motion by Len Harris, seconded by Jay Buckley, and with Mr. Rose noting his abstention, carried unanimously, that the group approve the \$4,000 request for the Peace River Sail & Power Squadron.

Next to speak was Thomas Gramza, staff officer with the U.S. Coast Guard Auxiliary Flotilla 98, who referenced the many types of boaters in the area who need education and assistance. He noted that the grant request is strictly for classroom

presentation equipment, pointing out that there is no income for the group other than dues and occasional classroom fees. In particular, they have an outdated laptop which needs to be replaced and a projection system.

On motion by Herman Novak with one condition (Please teach boaters what 'no wake' and 'minimum wake' means), seconded by Jay Buckley, with Susan Bareither abstaining, carried unanimously, that the group approve the \$2,000.00 request for the U.S. Coast Guard Auxiliary.

The next presentation was given by Darren Chandler, Charlotte County Sheriff's Office (CCSO) Support Services. He spoke on their application for funding for \$39,500 which would cover 3 items, a boat, equipment to outfit the vessel, and overtime funds for their special events. He provided comments regarding the issues with their current vessel which causes the need for an intermediate-sized boat, noting that they have a surplus of engines on hand, and so don't need any funds for that which represents a savings. Commissioner Deutsch complimented their work and handling of funds. Further discussion ensued regarding possible alternative boats; crime in the canals creating the need to get under the bridges.

A question was posed by Mr. Fleming on felony forfeitures (money obtained and vessels confiscated) and how they play into this budget; Officer Chandler's response indicated that under this new program, not much was involved but that there should be more in the future, and that future forfeitures will affect funding levels and will be reported, keeping in mind that forfeitures can take a year to process. However, whatever there is will be turned into the Marine Patrol.

Mr. Ireland asked why there aren't funds in the overall CCSO budget to fund this; the officer's response focused on the current flat budget, and has used refurbished vessels. If an increase to the general CCSO funding becomes available, it will go toward this effort. Some further discussion ensued on forfeitures as a source of funds.

Mr. Hoffman asked whether they intended to sea trial this boat as it was intended to be used, since this model has known problems taking on water through the scuppers; the officer responded that this was a known issue and that the boat would be tested appropriately. Mr. Buckley offered a comment on how to solve that issue with plugs.

Mr. Buckley also inquired whether the marine patrol and the air patrol had combined recently; the officer confirmed that had happened, and in response to a further question, indicated that their two budgets remained separate.

Mr. Kumm moved approval of the request with a second from Mr. Gertner, and more discussion then ensued.

Capt. Blago commented on the evolution of relationship between MAC and the CCSO over the year, and changes in WCIND. He suggested that in the future, MAC should just grant the CCSO a percentage of the WCIND funds, and move this category up into top ten, for automatic approval; that way, they wouldn't need to justify each expenditure to this committee. They are constantly going to need the funding to do this job.

Mr. Novak said he disagreed with the word "entitlement" and that the CCSO is *allowed* not *entitled*. Capt. Blago reminded the group that in times when the Committee did not approve their requests, CCSO went to the County Commission and got the funds anyway; it would be better not have hard feelings.

Mr. Stevens noted that Capt. Blago is right and under the state statutes governing WCIND, law enforcement is *entitled* to up to 20% of the funds. Mr. Rose commented next, indicating he would oppose the grant and noting that any requests for public funds should be justified and reviewed. He also pointed out that there are other groups besides CCSO that come under "law enforcement"; that although the comment was made that they are managing their funds, it is a truism that if you give the funds, a way will be found to spend them. Commissioner Deutsch speaking as liaison to WCIND, feels they have some funds and he would like to see Charlotte County benefit from that where possible. He noted that he had requested some of those funds for the clean-up of Sunshine Lake; the request came close but the County could not verify that the Sunrise waterway was navigable. They did pledge, however, to assist the County in other efforts.

Mr. Ireland noted that there is a motion on the floor and requested that be dealt with before returning to the questions currently under discussion. Mr. Harris posed a question regarding the vessel being made suitable for use on the flats; the Officer responded that these concerns were already incorporated in the cost of the boat. Mr. Fleming posed a question on special events, asking whether those running the events paid CCSO directly – venues such as the Redneck Yacht Club. The Officer said he didn't think so; Mr. Fleming noted that other agencies do get paid for personnel provided for such events. The Officer noted that if CCSO is paid as a detail, there are things happening there we they would have to stop, and we'd have to be there all day and night; so the venues elect to take care of it themselves.

Mr. Ireland called the question (Mr. Kumm had moved approval of the request with a second from Mr. Gertner) and it was carried unanimously.

The next item on the agenda is the YMCA request for an outboard engine replacement. There being apparently no one present from the YMCA, Mr. Stevens commented they had been contacted but we don't know why they are not present. Mr. Ireland suggested the matter be pushed forward to the next meeting, as it was important to have someone from the organization present.

Item 16 on the agenda is the Charlotte Harbor Reef Assoc., represented by their President Mike Heller, who indicated the Association was asking for funds for the Don Ball School of Fishing program. This program is in its 14th year and provides an on-going project for seventh graders to learn about fishing and the environment; the kids receive tackle, rods, reels, and workbooks for becoming ethical fishermen in County waters. Upon the motion, Mr. Harris commented that while this is a great program, he recalled that after the initial grant approval the group had said they would not need to return; he asked what had changed. Mr. Heller responded that the economy has changed; it has been funded out of program revenue for the past four years and that money has run out. Capt. Ralph Allen indicated he would be abstaining from the vote. Mr. Ireland asked if there was any charge to the students to attend; Mr. Heller said that students paid \$12, and there are about 100-125 students per year.

On motion by Jay Buckley, seconded by Sara Buck, and carried unanimously, that the group approve the funding request for the Charlotte Harbor Reef Association.

The next agenda item concerns the Fishermen's Village Marina request for funds to replace a 20-year old pump-out unit. Mr. Jim Branch, Harbormaster of the Fishermen's Village Marina presented the request, noting that the facility is designated as a "clean marina" by the State and is currently servicing over 100 units per month. They have two pump-out units; it is the portable unit which has failed and needs to be replaced. They have applied to Clean Vessel Act for funding which has been granted to 75% of the cost; they now just need the difference of \$3,009 for this unbudgeted expense.

Mr. Fleming asked whether the dock area is privately owned, commenting that the request is soliciting for a private business. Mr. Branch responded that they serve the public; he also stated that Fishermen's Village is a city property under lease by the private company, making an analogy between this and the Laishley Park Marina. Mr. Fleming then noted that the City of Punta Gorda is also operating a pump-out boat, and asked if the Fishermen's Village facility was in competition with that. Mr. Novak asked whether Fishermen's Village charged for pump-outs and Mr. Branch responded that they were free. Mr. Ireland asked if there wasn't a fuel purchase tied to that; Mr. Branch responded that the Clean Vessel program allows a charge of \$5 but the facility only charges that if no fuel is purchased; he said that last month's revenue was \$30.

Mr. Hoffman contended that the operation is "for profit" because you need to either buy fuel or rent a slip to get a "free" pump-out. Mr. Buckley noted that he had lived at Fishermen's Village for a while, and asked to be reminded whether the service was still free to slip holders and live-aboards. Mr. Branch commented that it is still free, noting it's not only for long-term residents but for transient users as well. Further discussion along these same lines was offered by Ms. Buck; Capt. Blago said that he has a problem with providing tax dollars to a private business, but if they have leasing from the City and would like to funnel the request through the City and have the City come to request the funds, then he said he might feel differently. Mr. Dye stated that it seems the majority of the pump-out is not for profit, looking at the amount paid; he said it could also be considered a public service. Mr. Hoffman stated that he had worked at that Marina for five years doing the pump-outs, and in his opinion, they make money on it. Mr. Rose said felt that the \$5 charge is worth it, and it constitutes an exception to general rule of private vs public. He agreed it was a service to the community. Capt. Ralph Allen said he would be abstaining from the vote; he did observe that this facility has probably provided more pump-outs to more boats than any other place in the county over the last 30 years. He disputes that there could be a profit. Mr. Fleming said he continued to agree with Capt. Ron, and felt it would be setting an unfortunate precedent, giving money to a private company. Mr. Ireland called for a motion.

On motion by Ray Rose, seconded by Jake Dye, and with Clerk polling the members, the vote was 11 against and six in favor, that the group approve the funding request for the Fishermen's Village Marina.

Mr. Harris reiterated that the Marina should pursue the matter through the City and come back before the group in that way.

CW Blosser, Chief of the Boca Grande Fire Department, presented their request for rescue tool funding; the item is made by the "Jaws For Life" company, and is for accidents where boats crash into each other and become entangled. Some discussion ensued about how the device works. Ms. Bareither inquired how many times has there been a situation in which this tool would be used; the Chief indicated there had been none, but noted that his mission is to anticipate and prepare for such an accident. There was also a question about battery life on a seldom-used too; it was indicated that the battery life is ten years and it doesn't run down. Further technical discussion ensued. In response to a question from Ms. Buck and others regarding the use of this tool in other jurisdictions, the Chief responded that they are considered a regional asset. Mr. Ireland asked, in that case, is Lee County buying the other half of the tool? The Chief indicated that he hoped so, noting that their meeting is next month; he confirmed that the requested \$5,000 is half of the total for this tool. The question was raised by Mr. Kumm what would happen to the Charlotte County allocation if the additional funding was not forthcoming; Fiscal staff indicated that the Charlotte part of the allocation would not be paid out unless the purchase could be completed.

On motion by Len Harris, seconded by Herman Novak, that the group approve the funding request for the Boca Grande Fire Department.

Mr. David Hilston appeared on behalf of the City of Punta Gorda requesting \$14,724 for the operation and maintenance costs associated with their pump out boat. The increased request is based on the City getting better data over the most recent period of use. Also in the City's first refund request to DEP, they found that DEP didn't fund either gasoline or insurance, so that has been incorporated into the request.

Mr. Harris noted that last year's request for \$6,128 which was 25% of the City's portion, state paid \$18,750, for a total of \$24,087. Additionally, he noted having heard a presentation from the City's Vice-Mayor about the average number of pump-outs, a majority of which were done in Laishley Marina. Further comment was offered on the cost for fuel, educational materials, personnel, maintenance on the trailer; there are not the vessels being serviced to justify the expense.

Mr. Hilston referred to a handout given to the group that covers some of the same information on the totals of vessels serviced. Mr. Buckley commented that a big factor for the pump-out boat was to help Laishley Marina get live-aboard status. Additionally, he mentioned that the Punta Gorda Boaters Alliance was in the process of updating their web site, which doesn't currently mention the availability of this service; it may be that the lack of usage is the fault of this lack of information available to the public.

Mr. Novak asked the members to consider and remember: this pump-out boat is an asset for the whole north end of Charlotte Harbor. He has spoken with all related groups, and everyone recognizes there has been a lot of money put into these things by the City and the County, and they have to advertise these services much better. So the cost is high, but he said he feels it is a service for the County.

Mr. Ireland said that he certainly has not seen any information about it anywhere; it could be much better utilized, but would need much more serious marketing. M. Novak agreed and said that the Boaters Alliance recognizes this, as does Team Punta Gorda; everyone is onboard with the need for aggressive advertising. Mr. Hilston

said that there are multiple City website links to these services and other approaches such as leaflets are utilized as well. Further discussion ensued on this matter.

Capt. Blago stated that the pump-out boat was originally a contentious item for this Committee; the City was supposed to be picking up the operation and maintenance expenses. He indicated he was disturbed that the City is back to request money for operations, and felt they should resolve the issue.

Mr. Novak offered additional comments about this being a County service. Mr. Hilston echoed this sentiment, which the City has always viewed as a 50/50 proposition. Mr. Hoffman asked how much money the city is putting in; Mr. Hilston said that the City applies for grants but expends no actual money. Mr. Harris pointed out that the biggest cost is for personnel on boat, \$31,395; he remembers that the original discussion indicated there would be one person on boat so this changes the agreement.

Further discussion continued on these and similar points, at the conclusion of which a motion was offered to table the matter.

On motion by Homer Fleming, seconded by Jake Dye, and carried unanimously, that the matter be tabled until the City can come back to the Committee with better numbers.

The Chairman observed that there are members who are running on tight schedules and would appreciate the proceedings moving along. Ms. Buck noted that the CEO of the YMCA had arrived and asked the Chair's pleasure as to whether that item should proceed or be tabled.

On motion by Sara Buck, seconded by Jay Buckley, and carried unanimously, that items 20, 21 and 22 be tabled until the April meeting, and that the group now hear the YMCA request.

Item 15, request by the YMCA for funding an outboard engine, was presented by Randy Dunn, their CEO. He related that their program includes safety boats available for the water programs for children; two engines for these boats were stolen despite security measures. The Y has since purchased another boat with a motor; the new equipment will be housed in a volunteer's hangar at the airport, so they will be secure going forward. Mr. Ireland asked if there had been insurance on the stolen items, and Mr. Dunn responded that there is insurance, however the deductible was \$5,000 so there was no payment. He noted the group is considering a separate smaller insurance program for this equipment. Mr. Fleming asked about the replacement engine sizes, and was told they would be a 25 hp and a 15 hp. Mr. Buckley indicated that he serves on the committee and so will abstain; Ms. Buck indicated the same.

Mr. Quinn stated he normally votes against funds for ongoing operations, but in this case he would support it. Further discussion ensued on the topics of various equipment characteristics, prices and availability, the proposed secure storage arrangement, and further technical information.

Mr. Harris asked if there was any way these boats which are situated in the City could be stored in the City maintenance yard, mounted on a trailer with the engines on for ease of use? Mr. Dunn agreed that would be wonderful but he expressed

concern that if they were left out that way at the bayfront, there would be further mischief. Mr. Harris asked Mr. Novak if he could look into it; Mr. Novak questioned City Engineer Mark Gehring regarding the canal maintenance boats, if they were stored at Public Works of Cooper St. extension, with engines on them? Mr. Gehring answer yes to these questions, but no to the question of whether or not there is a guard on duty; however, there is a gate with an automatic lock. Mr. Novak asked Mr. Gehring to determine whether the YMCA could store their boats at Public Works as well.

Ms. Buck asked about the insurance situation if the boats are stored on City Property. Mr. Novak responded that Rick Keeney of Public Works would be able to answer that. Since the City will come back to the April meeting anyway, they would bring answers on this matter. Discussion continued briefly on these matters. Mr. Hoagland asked if it would be possible to vote on the request, since the funding would not be contingent on where the equipment was stored, and it was agreed that could proceed.

On motion by Richard Hoagland, seconded by George Bobko, and carried unanimously, that the YMCA funding request be granted.

B. Advertising for the remaining open position on the Committee. Chairman Ireland asked the Clerk to comment on the status of the open position application; the Clerk responded regarding the process. Mr. Buckley commented about the discussion on this matter held at the prior meeting, in which he felt the group had expressed the desire to contact the reorganized CCA. He asked if anyone from that group has applied for that chair? Mr. Harris responded that he had passed along the information on with reference to the application being available on the County website; there has been no response and he said he didn't know about their application status. Mr. Buckley said that in view of the long-standing connection between the Committee and the CCA, it should be settled before getting someone else. Mr. Ireland agreed, but thought that advertising should continue nonetheless. The Clerk was directed to re-ask the Commission Assistants to continue the process.

Old Business

None

Other Business

None

Citizen Comments

None

Good of the Order

None

Next Meetings

- The next **Pre-Agenda Meeting** will be held Thursday, April 3, 2014 at 9.30 a.m. Room B-106.

- The next **Regular Meeting** will be held Thursday, April 10, 2014 at 9:30 a.m. in Room 119

Adjournment

The meeting was adjourned at 11:40 a.m.

Respectfully submitted,

Gayle Moore,
Recording Secretary

Minutes Approved on April 10, 2014

Tom Ireland, Chairman
Marine Advisory Committee