

Florida Department of Environmental Protection CITIZEN SUPPORT ORGANIZATION 2021 LEGISLATIVE REPORT

(pursuant to Section 20.058 Florida Statutes)

Citizen Support Organization (CSO) Name: Friends of St. Joseph State Parks, Inc.

Mailing Address: P.O. Box 1285, Port St. Joe, FL 32457

Telephone Number: 850-227-1327

Website Address (required if applicable): http://www.friendsofstjosephpeninsulastatepark.org/

Check to confirm your Code of Ethics is posted conspicuously on your website.

Statutory Authority:

Section 20.2551, F.S., Citizen support organizations; use of property; audit; public records; partnerships. In summary, the statute specifies the organizational requirements, operational parameters, duties of a CSO to support the Department of Environmental Protection (Department), or individual units of the Department, use of Department property, audit requirements, public records requirements, and authorizes public-private partnerships to enhance lands managed by the Department.

Section 258.015, F.S., Citizen support organizations; use of property; audit. In summary, the statute defines a CSO, requires authorization by the Division of Recreation and Parks, and specifies the use of property. This statute authorizes the Partnerships in Parks (PIP) program for state parks, the program's operational parameters, CSO's operational parameters, and donor recognition.

YOUR MISSION AND LAST CALENDAR YEAR'S PROGRAM ACCOMPLISHMENTS:

CSO's Mission: Consistent with your Articles and Bylaws

To generate and provide resources and support for St. Joseph Peninsula State Park and the Constitution Convention Museum State Park. Enhance, expand, and maintain services provided to the public, supporting the Parks' mission to provide resource-based recreation while preserving their cultural and natural resources.

Describe Last Calendar Year's Results Obtained: <u>Braq!</u> List or discuss the past calendar year's accomplishments and contributions. Cite specific support from last calendar year's Annual Program Plan.

- Joined Amazon Smile to support the CSO.
- Completed a project with a local Eagle Scout to revamp the Constitution Convention Museum butterfly gardens.
- Introduced a new kid/family-oriented merchandise item for the CSO in the form of a stuffed Sea Turtle with the Friends logo.
- Continued planning efforts on future tasks including volunteer projects, interpretive programming, public outreach, and forecasting park needs.
- Purchased two printers for St. Joseph Peninsula State Park and the Constitution Convention Museum.
- Serviced ice machine.

Describe the CSO's Plans for the Next Three Calendar Years:

- Continue to solicit memberships and donations.
- Conduct fundraising efforts during special events.
- Continue retail sales at SJP State Park.
- Support improvements of the Hammock Trail, Eagle Harbor, and Constitution Convention Museum.
- Assist both Parks in continued grounds improvements and plant restoration and support the Park's burn program
- Repair and replace tools and supplies as needed.
- Support landscaping and entrance improvements at the Constitution Convention Museum and SJP State Park.

- Provide picnic tables and informational kiosks.
- Participate in the process of developing the new unit plan for the park.
- Fund the purchase of park brochures and other printed material to educate visitors.
- Provide volunteer uniforms and support volunteer and employee recognition.

CSO's LAST CALENDAR YEAR STATISTICS:

Total Number of CSO General Membership: 22

Total Number of Board of Directors: 13

Total Volunteer Hours for the Board of Directors (Hours from VSys. Work with your parks' volunteer manager): 28.17

PARK & CSO RELATIONSHIP:

Keep the summary simple. Save time. Don't duplicate by describing accomplishments and contributions in the summary. Brag in the above Results Obtained. Describe the relationship here.

Park Manager's Comments on the CSO & Park Relationship and Support:

Provide your perspective on

- Changing developments of the park provided by the CSO.
- Effectiveness of the organization in fulfilling their purpose to support the park(s).
- Effectiveness of the Board of Directors in completing their Annual Program Plan.
- The relationship between the park and CSO What went well? Are there areas of improvement?

Our CSO/Park relationship remains strong. We had big plans for the 2020 year as we had been on a good track recovering from Hurricane Michael, but unfortunately Covid-19 hit right as the year got started and prevented many of our plans and ideas from taking shape. We switched our meetings and communications to an online virtual format and kept our ideas and planning active throughout the year. Our CSO remains eager and excited to continue working on our plans for growth and expansion in all areas as the park gets rebuilt. The board of directors remains effective and involved with completing the Annual Program Plan for the park. We are very happy with our CSO relationship and looking forward to continuing to work on planning and implementing our plans, especially with the added benefit of park reconstruction moving forward.

CSO President's Comments on the CSO & Park Relationship and Support:

Provide your perspective on the relationship between the park and CSO. What went well? Are there areas of improvement?

Our CSO/Park relationship is solid, which can be attributed to the tremendous support and guidance from our Park Manager, Aaron Miller, and Assistant Park Manager, Jon Dillard along with excellent collaboration among our Board Members and Park Staff. We hope to continue to meet the needs of Hurricane Michael recovery as we overcome the challenges that were presented from Covid-19. With pandemic obstacles behind us, we are excited to move forward with our goals to support the Park and enhance the visitor experience.

SUMMARIZE FINANCIAL ACTIVITY FOR LAST CALENDAR YEAR, SPECIFIC PARK(S) SUPPORT:

Program Service Expenses are costs related to providing your organization's programs or services in accordance with your mission. For CSO's provide expenses that directly support the park(s). For established nonprofit organizations, program service expenses generally represent most of the overall expense of the organization. For the last calendar year provide totals \$ for each that apply.

- Building improvement, construction or renovations \$
- Cultural resources (e.g., historic structure restoration/ renovation) \$
 - Natural resources (e.g., native plants, natural lands restoration) \$
- Maintenance equipment (e.g., mowers, chippers, blowers, chainsaws) \$
 - Other facilities and landscape maintenance \$593.00
 - Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.) \$

Other facilities and landscape maintenance	\$593.00
Vehicles (e.g., trucks/cars, UTVs, golf carts, accessible devices, etc.)	\$
Amenities (e.g., water fountains, benches, picnic tables, recreational equipment, kiosks etc.)	\$
Park employees or volunteers support (e.g., interns, training, uniforms, awards, or recognition)	\$
Big tickét visitor center exhibits or interpretation updates	\$
Park exhibits, displays, signage	\$
Park publications, brochures, maps, etc.	\$
Programing/interpretation support material purchases	\$
Other program services	\$149.98
Total Program Service Expenses	
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Total Operating Expenses (Overhead including fees, memberships, postage, rent, utilities, etc.)	\$1,492.70
/isitor Services Revenue	
Park gift shops, craft stores and concession sales	\$
Merchandise sales (e.g., plants, firewood, ice, t-shirts, hats, etc.)	\$352.31
Programs and Special Events (e.g., fundraising workshops, seasonal events, concerts, etc.)	\$
Vending (e.g., drink machines, penny press, laundry, Wifi, etc.)	\$98.46
Rentals (e.g., bikes, canoe, kayak, SUPs, etc.)	\$
In-park donation boxes	\$
Other visitor services revenue	\$
Total Visitor Services Revenue	\$450.77
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CSO AUDIT:

Total of Last Calendar Year's Expenses (including grants) \$

Section 215.981(2), Florida Statute requires an independent CPA audit using Government Audit Standards (<u>U.S. GAO</u> <u>Yellow Book</u>) when the CSOs annual expenses are \$300,000 including grants. The audit is **due by September 1** (9 months after the CSO's calendar year ends) to the Florida Auditor General and to the Department.

Net Assets

\$36,613.11

Title	Name	Signature	Date
CSO President	Jessica Swindall	Jessica Swindall	5/31/2021
Park Manager	Aaron Miller	Digitally signed by Aaron D. Miller Date: 2021.06.01 10:34:01 -04'00'	6/1/2021

CSO's Code of Ethics is attached

[☑] CSO has attached the most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N Receipt. All IRS Form 990's must be complete with Part III Program Service and all appropriate Schedules (A, O and others as appropriate). If filing an IRS extension, attach the IRS 8868 receipt and the most recent 990 and schedules.

Friends of St. Joseph Peninsula State Parks, Inc. CODE OF ETHICS

PREAMBLE

- (1) It is essential to the proper conduct and operation of the Friends of St. Joseph State Parks, Inc. (herein "CSO") that its board members, officers, and employees be independent and impartial and that their position not be used for private gain. Therefore, the Florida Legislature in Section 112.3251, Florida Statute (Fla. Stat.), requires that the law protect against any conflict of interest and establish standards for the conduct of CSO board members, officers, and employees in situations where conflicts may exist.
- (2) It is hereby declared to be the policy of the state that no CSO board member, officer, or employee shall have any interest, financial or otherwise, direct or indirect, or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties for the CSO. To implement this policy and strengthen the faith and confidence of the people in Citizen Support Organizations, there is enacted a code of ethics setting forth standards of conduct required of the Friends of St. Joseph Peninsula State Parks, Inc. board members, officers, and employees in the performance of their official duties.

STANDARDS

The following standards of conduct are enumerated in Chapter 112, Fla. Stat., and are required by Section 112.3251, Fla. Stat., to be observed by CSO board members, officers, and employees.

1. Prohibition of Solicitation or Acceptance of Gifts

No CSO board member, officer, or employee shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the CSO board member, officer, or employee would be influenced thereby.

2. Prohibition of Accepting Compensation Given to Influence a Vote

No CSO board member, officer, or employee shall accept any compensation, payment, or thing of value when the person knows, or, with reasonable care, should know that it was given to influence a vote or other action in which the CSO board member, officer, or employee was expected to participate in his or her official capacity.

3. Salary and Expenses

No CSO board member or officer shall be prohibited from voting on a matter affecting his or her salary, expenses, or other compensation as a CSO board member or officer, as provided by law.

4. Prohibition of Misuse of Position

A CSO board member, officer, or employee shall not corruptly use or attempt to use one's official position or any property or resource which may be within one's trust, or perform official duties, to secure a special privilege, benefit, or exemption.

5. Prohibition of Misuse of Privileged Information

No CSO board member, officer, or employee shall disclose or use information not available to members of the general public and gained by reason of one's official position for one's own personal gain or benefit or for the personal gain or benefit of any other person or business entity.

6. Post-Office/Employment Restrictions

A person who has been elected to any CSO board or office or who is employed by a CSO may not personally represent another person or entity for compensation before the governing body of the CSO of which he or she was a board member, officer, or employee for a period of two years after he or she vacates that office or employment position.

7. Prohibition of Employees Holding Office

No person may be, at one time, both a CSO employee and a CSO board member at the same time.

8. Requirements to Abstain From Voting

A CSO board member or officer shall not vote in official capacity upon any measure which would affect his or her special private gain or loss, or which he or she knows would affect the special gain or any principal by whom the board member or officer is retained. When abstaining, the CSO board member or officer, prior to the vote being taken, shall make every reasonable effort to disclose the nature of his or her interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes. If it is not possible for the CSO board member or officer to file a memorandum before the vote, the memorandum must be filed with the person responsible for recording the minutes of the meeting no later than 15 days after the vote.

9. Failure to Observe CSO Code of Ethics

Failure of a CSO board member, officer, or employee to observe the Code of Ethics may result in the removal of that person from their position. Further, failure of the CSO to observe the Code of Ethics may result in the Florida Department of Environmental Protection terminating its Agreement with the CSO.

Form 990-N

Electronic Notice (e-Postcard)

OMB No. 1545-2085

Department of the Treasury Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2020

Open to Public Inspection

A For the 2020 Calendar year, or tax year begin	nning <u>2020-01-01</u> and ending <u>2020-12-31</u>	
3 Check if available Terminated for Business	C Name of Organization: FRIENDS OF ST JOSEPH STATE	D Employee Identification
✓ Gross receipts are normally \$50,000 or less	PARKS INC	Number <u>51-0586123</u>
oross receipts are normally \$50,000 or less	PO Box 1285, Port Saint Joe,	
	FL, US, 32457	
Website:	F Name of Principal Officer: Clinton McCahill	
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http://www.friendsofstjosephpeninsulastatepark.org(0 Marina Drive, Port Saint Joe, FL, US, 32456

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.