

**BOARD AND DEPARTMENTAL REPORT FOR CITY COMMISSION MEETING
JANUARY 6, 2020**

CODE ENFORCEMENT/BUILDING/ZONING

The report is attached as pages 1-2.

COMPREHENSIVE PLANNING AND ZONING BOARD

Attached as pages 3-17 are the minutes of its November 19, 2019, meeting.

SUSTAINABILITY AND ENVIRONMENTAL ADVISORY PLANNING COMMITTEE

The minutes of the Committee's November 7, 2019, meeting are attached as pages 18-21.

POLICE DEPARTMENT

Please see page 22.

PUBLIC WORKS DEPARTMENT

Please see pages 23-25.

FINANCE/ADMINISTRATION

Please see page 26.

CITY MANAGER

1. Complaints

None received by the City Manager in December.

2. Major Projects

A. Road/Sidewalk Improvements

1) Opening 2nd Street West of 2nd Avenue

There has been no action by the owners of the lots on 2nd Street west of 2nd Avenue to open that street. The owners would have to sign an agreement and pay in advance the costs to construct the utilities and the road, just as the owners of the lots adjacent to 8th Street between the Boulevard and 2nd Avenue did. The Public Works Director has sent a letter to the owners of the lots along this section of 2nd Street, asking them if they would support the opening of 2nd Street and providing the utilities, knowing that they would be assessed the costs for the project. Thus far, the owners of 11 out of 16 lots have agreed to pay the costs, the owners of two lots have said no, and the remaining three owners haven't responded.

2) Sidewalk on A Street

A

A resident has suggested that a sidewalk is needed on A Street between the beach and the Boulevard because of the traffic and number of pedestrians and bicyclists along that section of A Street. The Public Works Director obtained a survey of this section of A Street. It appears that the right-of-way is wider along the north side of the street. The Director and the City Manager held a meeting on May 21st with the residents and property owners, to explain the project to them and learn whether they are in favor of it. Twelve persons attended. Most were not in favor of the sidewalk but asked that a speed bump be put on this section of A Street and that drainage improvements be done. As A Street is owned by the County, the Public Works Director will ask the County whether it will approve these proposals. At its June 12, 2018, meeting, the City Commission approved submitting the sidewalk and two other projects to the Tourist Development Council for funding by bed tax revenue. However, according to the County Administrator, Mr. Michael Wanchick, it is unlikely that bed tax funds for projects will be provided to our City and to St. Augustine. The City's Public Works Director, Mr. Bill Tredik, has suggested to the City Manager that instead of a sidewalk the shoulders on each side of this section of A Street be widened to provide more paved area for pedestrians and vehicles. Mr. Tredik and the City Manager will hold another town hall meeting with the residents and property owners along this section of A Street. One was held nearly two years ago, the residents/property owners were not in favor of the sidewalk.

The City has requested County funding for this project. However, at its November 5th meeting, the County Commission decided to use surplus money in its FY 20 budget to pay for projects that have had to be postponed in previous fiscal years. Mr. Tredik and the City Manager then asked the St. Augustine Port, Waterway and Beach Commission at its November 19, 2019, meeting if it could provide money for the project and for others. The Port Commission said the project wasn't one it would fund.

B. Beach Matters

1) Off-Beach Parking

In response to the Commission's request, the Planning Board has recommended a residential parking permit plan. Though discussion of the parking plan was on the agenda for the City Commission's June 5, 2017 meeting, the Commission decided to postpone the topic to a future joint meeting in the spring with the Planning Board. The Commission held a special meeting on Monday, March 19, 2018, with the Planning Board to discuss the parking plan. Mayor George at the meeting spoke of Gainesville's pay by phone parking system and suggested the City explore having a similar system. The Commission reviewed the information obtained from Gainesville at its April 2nd meeting and authorized the advertising of a Request for Proposals for a pay-by-phone system. Six proposals were received by the April 20th deadline. At its continuation meeting, the Commission decided to let St. Augustine implement its pay-by-phone system first, which will likely happen early in 2019. St. Augustine is using one of the six vendors, Passport, that responded to the City's Request for Proposals. The County Administrator suggested to the City Manager that the County and the City should have the same pay-by-phone system because the pier park is in the City's limits. The County at that time was in the process of advertising for proposals for a parking management plan. However, the City Commission decided that the City should have the same system St. Augustine has because that city was further along in its plans to adopt a system. The Commission discussed the details about the pay-by-phone parking system offered by Passport Parking at its November 13th meeting and held a special meeting December 17, 2018. A representative from Passport, Ms. Kelsey Owens, explained the system and the City's Information Technical Manager, Mr. Anthony Johns, provided answers to the questions the Commission had raised at its November 13th meeting. The Commission made a number of decisions, such as agreeing that the per-hour parking fee will be 50 cents for residents, \$1.25 for St. Augustine residents, if that city allows St. Augustine Beach residents to park in St. Augustine for its

discounted parking fee; and \$2.50 for non-residents. The Commission scheduled a special meeting on Tuesday, January 8, 2019, to review the proposed contract with Passport and consider an ordinance adopting the per-hour parking fees. However, at the meeting, the Commission decided that the City should be a partner with the County and use the same pay-to-park system that the County adopts for the pier park and other off-beach parking areas. The County received several responses to its Request for Proposals by the February 21st deadline. The County staff reviewed them on March 7th and recommended to the County Commission at its April 2nd meeting that the County staff negotiate with Republic Parking System. The County Commission approved this recommendation. At its April 29th meeting, the City Commission decided that the City staff is to be involved with the County staff in the negotiations with Republic.

Also, at its April 29th meeting, the City Commission made changes to a proposed ordinance to establish a residential parking permit program. That ordinance as well as one to amend the parking regulations in Chapter 19 of the City Code will be on the agenda for the Commission's June 10th meeting. To date, the residents of two streets west of the Boulevard, 13th and 14th, have requested the parking permit program, as have the residents in the 100 block of 10th Street between 2nd Avenue and the Boulevard.

In the meantime, Mayor George held a town hall meeting on Thursday, February 28th, at the Courtyard Marriott, from 5:30 p.m. to 7:00 p.m. Its purpose was to receive suggestions from the public about paid parking, how to protect the residential neighborhoods from becoming parking lots, and how to enforce the City's parking regulations. The City Commission then held a special meeting on Tuesday, March 5th, starting at 6 p.m., to discuss paid parking options with the residents. The Commission decided the following at that meeting:

- Hourly parking fee: \$2.00
- Discount for County residents: 50 cents
- St. Augustine Beach residents: no charge if resident registers at city hall for free parking
- Ocean Hammock Park: \$1 an hour
- Maximum fee per day: \$15
- Hours when paid parking would be in effect: 9 a.m. – 5 p.m.
- Days of year paid parking in effect: 365
- Paid parking locations: improved parking lots along A1A Beach Boulevard. No paid parking in residential areas, especially along 2nd Avenue.
- Parking areas shared with businesses: remain as unpaid areas

At its April 29th special meeting, the City Commission reviewed an ordinance for a Resident Only parking system, made changes to it, and asked the City Attorney to prepare a new draft, which was reviewed at the June 10th regular meeting, and passed on final reading at the Commission's July 1st meeting. Also, passed on final reading at that meeting was an ordinance to make changes to the parking regulations in Chapter 19 of the City Code.

Also, at the April 29th meeting, the Commission discussed a proposal to lease the vacant land south of the Marriott Hotel as a parking lot. The land is owned by the company that owns the Marriott. The owner has proposed that the City lease the land for 3-5 years and in lieu of rent pay the yearly taxes on the land. The six commercial lots that the City would use for parking would provide 102 parking spaces, include eight handicapped spaces. The costs to make the land suitable for parking would be about \$100,000. The Commission made no decision concerning the lease.

In the meantime, the County solicited proposals for a parking management plan. The County Commission at its April 2nd meeting approved the staff negotiating with Republic Parking. The City Commission at its April 29th meeting agreed that City staff should participate with the County in the negotiations, on the premise that having a unified parking plan for the County's pier parking lot and the City's paid parking areas would benefit the residents and visitors who use the lots. The City staff met with a Republic representative on June 24, 2019. The City could have a separate agreement with Republic that is similar to what the County will have. Still to be determined by the County is an hourly parking fee and the formal acceptance of Republic's parking management plan. At its November 19, 2019, meeting, the County Commission decided not to adopt a parking management plan and hourly parking rate. The City Commission will discuss paid parking for the City at its March 2, 2020, meeting.

C. Parks

1) Ocean Hammock Park

This Park is located on the east side of A1A Beach Boulevard between the Bermuda Run and Sea Colony subdivisions. It was originally part of an 18-acre vacant tract. Two acres were given to the City by the original owners for conservation purposes and for where the boardwalk to the beach is now located. The City purchased 11.5 acres in 2009 for \$5,380,000 and received a Florida Communities Trust grant to reimburse it for part of the purchase price. The remaining 4.5 acres were left in private ownership. In 2015, The Trust for Public Land purchased the 4.5 acres for the appraised value of \$4.5 million. The City gave the Trust a down payment of \$1,000,000. Thanks to a grant application prepared by the City's Chief Financial Officer, Ms. Melissa Burns, and to the presentation by then-Mayor Rich O'Brien at a Florida Communities Trust board meeting in February 2017, the City was awarded \$1.5 million from the state to help it pay for the remaining debt to The Trust for Public Land. The City received the check for \$1.5 million in October 2018. For the remaining amount owed to The Trust for Public Land, the Commission at public hearings in September 2018 raised the voter-approved property tax debt millage to half a mill. What remains to be done are improvements to the Park, such as restrooms. The Public Works Director is applying to the state for a Florida Recreation Development Assistance Program grant to pay half the costs of the restrooms. The deadline for the grant is October 31, 2019. The City will know in early summer of 2020 whether it has received the grant. In addition, the City requested money from the County's \$15.5 million surplus. However, the County Commission at its November 5th meeting decided to use the surplus money for County capital projects that have been delayed from previous fiscal years. For the improvements, the City has applied for funding from a state grant and will apply to the Tourist Development Council for funding from the bed tax.

2) Hammock Dunes Park

This 6.1-acre park is on the west side of A1A Beach Boulevard between the shopping plaza and the Whispering Oaks subdivision. The County purchased the property in 2005 for \$2.5 million. By written agreement, the City reimbursed the County half the purchase price, or \$1,250,000, plus interest. At its July 26, 2016, meeting, the County Commission approved the transfer of the property's title to the City, with the condition that if the City ever decided to sell the property, it would revert back to the County. Such a sale is very unlikely, as the City Charter requires that the Commission by a vote of four members approve the sale, and then the voters in a referendum must approve it. At this time, the City does not have the money to develop any trails or other amenities in the Park.

D. Review of Comprehensive Plan/Land Development Regulations

At its December 3rd continuation meeting, the City Commission reviewed the Building Official's proposed changes. The City Attorney will prepare an ordinance for the Commission's January 6th meeting.

3. Construction in the City

As of Thursday, December 27, 2019, there were 40 permits active for single-family residences in the City.

SUBDIVISION	ADDRESS	DATE PERMIT ISSUED	BUILDING PERMIT #
Anastasia Dunes	446 Ocean Forest Drive	07/24/2018	Active permit #14064
	409 Ocean Forest Drive	07/18/2019	Active permit #P1915009
	1012 Island Way	09/16/2019	Active permit #P1915157
Anastasia Park	491 Pyrus Street	10/01/2018	Active permit #14180
Atlantic Beach	7 16 th Street	07/05/2018	Active permit #14035
	12 13 th Street	09/09/2019	Active permit #P1915242
Chautauqua Beach	6 6 th Street	01/30/2019	Active permit #14397
	17 6 th Street	04/19/2019	Active permit #P1914567
	4 12 th Street	04/25/2019	Active permit #P1914615
	206 7 th Street	07/03/2019	Active permit #P1914954
Coquina Gables	6 F Street	11/14/2018	Active permit #14270
	613 Mariposa Street	12/20/2019	Active permit #P2000091
Kings Quarry	613 Old Beach Road	01/16/2019	Active permit #14368
Lake Sienna	136 Kings Quarry Lane	11/14/2019	Active permit #P1915302
Linda Mar			
Magnolia Dunes			
Minorca			

Ocean Oaks	504 A Street	11/26/2019	Active permit #P2000099
Overby & Gargan	25 Oceanside Circle	11/21/2019	Active permit #P2000095
	27 Oceanside Circle	11/21/2019	Active permit #P2000096
Raintree	23 Deanna Drive	10/04/2019	Active permit #P1915282
Sandpiper West	103 Sandpiper Boulevard	02/04/2019	Active permit #14404
	5 Kimberly Lane	07/25/2019	Active permit #P1915047
Sea Colony	612 Ocean Palm Way	09/10/2018	Active permit #P1915252
	332 South Forest Dune Drive	01/17/2019	Active permit #14373
	892 Ocean Palm Way	02/07/2019	Active permit #14417
Sea Grove	1308 Smiling Fish Lane	10/22/2018	Active permit #14224
Sea Oaks			
Sevilla Gardens			
The Ridge	170 Ridgeway Road	03/15/2019	Active permit #14483
	65 High Dune Drive	03/28/2019	Active permit #14507
	542 Ridgeway Road	04/25/2019	Active permit #P1914613
	448 Ridgeway Road	05/08/2019	Active permit #P1914682
	362 Ridgeway Road	05/10/2019	Active permit #P1914698
	143 Ridgeway Road	06/07/2019	Active permit #P1914846
	513 Ridgeway Road	06/18/2019	Active permit #P1914892
	23 High Dune Drive	06/21/2019	Active permit #P1914906
	261 Ridgeway Road	06/24/2019	Active permit #P1914910
	43 High Dune Drive	07/17/2019	Active permit #P1915008
	462 Ridgeway Road	07/18/2019	Active permit #P1915020
	305 Ridgeway Road	07/31/2019	Active permit #P1915043

420 Ridgeway Road	09/13/2019	Active permit #P1915279
357 Ridgeway Road	10/15/2019	Active permit #P1915248
522 Ridgeway Road	10/22/2019	Active permit #P1915334
564 Ridgeway Road	11/13/2019	Active permit #P2000113

Whispering Oaks

Woodland

Underlined address is a result of inspections not being performed in a 180-day period contrary to Chapter 1 of the Florida Building Code, in this event further review and actions are to take place as per the Florida Building Code.

COMMERCIAL CONSTRUCTION

Concerning the vacate property between 5th and 6th Streets on the east side of A1A Beach Boulevard: At its October 16, 2018, meeting, the Planning Board approved a variance to reduce the minimum lot size required for a mixed used development from 8,500 square feet to 6,195 square feet. A two-story building will be constructed on one lot. It will have commercial use on the ground floor and residential use on the second floor. The address will be 600 A1A Beach Boulevard.

The Planning Board approved a similar commercial/residential building at its January 15, 2019, meeting. The building's address will be 610 A1A Beach Boulevard.

At its March 20, 2018, meeting, the Planning Board held a concept review hearing on a proposal 4,960-foot commercial building on the east side of State Road A1A, between the Verizon and Savage Swimwear stores. The Planning Board reviewed the proposed final development plan at its November 20th meeting and recommended that the Commission approve the plan. The Commission approved the plan at its December 3, 2018, meeting. A permit for the project hasn't been issued yet.

4. Finance and Budget

A. Audit Report of FY 19 Budget

Staff members of the City's audit firm, James Moore and Company, did field work on the FY 19 budget in early October. They will continue the audit field work in early January.

B. Fiscal Year 2020 Budget

November 2019 was the second month of the fiscal year. As of November 30th, the City received \$1,056,022 and spent \$1,080,765, or \$24,743 more. Revenues will increase significantly in December, which is when the City will receive a large payment from property taxes. In November, the first payment from this revenue source was \$695,591.

C. Vendor Checks

Please see pages 27-49.

5. Miscellaneous

A. Permits for Upcoming Events

In December, the City Manager approved the following permits: a. Eastern Surfing Association's permit for a surf contest at A Street on December 7th and 14, 2019; b. Ancient City Beach Warmup frisbee event on April 4-5, 2020.

B. Strategic Plan

The plan's six tier one objectives adopted by the Commission are: 1. establish a plan for evaluating various events and their impact on the quality of life; 2. review additional revenue sources, including fees, grants, taxes, public/private partnerships, bonds, etc.; 3. review and update City codes and their enforcement: parking, traffic and speed limits, solid waste and land development regulations; 4. advocate for continued funding for beach renourishment (state and federal sources); 5. Increase and improve citizen engagement; and 6. develop a City-wide traffic management plan.

All of the objectives, except the City-wide traffic management plan, have been achieved.

At its January 6, 2018, meeting, the City Commission discussed whether to hire again Mrs. Marilyn Crotty, the facilitator who helped the Commission develop the strategic plan in 2015. Ms. Crotty told the City Manager she would charge \$1,800 for a six-hour session to update the strategic plan. The Commission decided at its February meeting not to hire her, but to consider possibly updating the strategic plan later in 2018, after the adoption of changes to the Land Development Regulations had been completed. In August, the City Manager learned that Ms. Crotty has retired. The Commission decided at its January 7, 2019, meeting that it and the City staff would update the plan. The Commission agreed with the City Manager's suggestions for goals at its June 10th meeting and asked that the Planning Board and the Sustainability and Environmental Planning Advisory Committee be asked to provide their suggestions for the plan. The responses were reviewed by the Commission at its August 5th meeting. The Commission decided to have a mission statement developed. Suggestions for the statement were provided to the Commission for consideration at its September meeting. By consensus, the Commission asked the City Manager to develop a Mission Statement and provide it at a future meeting. This has been done along with a Vision Statement, a Values Statement and a list of tasks. The City Manager will provide the proposed plan at the Commission's January 6th meeting.

C. Comprehensive Plan Evaluation and Appraisal Report

Every seven years, Florida cities and counties must prepare the report. The City advertised a Request for Proposals. Only one response was received. Because its prices were so high, it had to be rejected. After the proposals had been opened, two Jacksonville planning firms said they were interested in doing the work. However, only one, Fleet and Associates, provided a written proposal. At its May 7th meeting, the Commission approved the hiring of Fleet and Associates. Mr. and Mrs. Fleet held a public hearing on June 26th and a workshop with the Planning Board and the public on July 17th. The Fleets presented the

results of those two meetings to the Commission at its August 6th meeting. The next step was a workshop of the Commission with the Planning and Tree boards to review each policy and objective in the current Comprehension Plan. This was held on October 17th with the planning consultant. The result was that the consultant prepared a revised draft of the Plan, which the Commission reviewed at a special meeting on January 8, 2019. The Comprehensive Planning and Zoning Board reviewed the plan at its February 19th meeting and decided to continue its review at the Board's March 19th meeting. The Board is concerned that many of the proposed changes ceded too much authority to the County and other agencies. However, the Board's discussion was postponed to the Board's April 16th meeting because the Chair, Mrs. Jane West, was away on March 19th. At its April meeting, the Board discussed changes with the planning consultant, Ms. Janis Fleet, and recommended that she submitted to the City Commission the changes proposed by individual members of the Board. The Commission reviewed the changes with Ms. Fleet at its June 10th meeting, directed that the discussion be continued to a special meeting on July 2nd, and at that meeting made changes to the plan and approved its transmittal to the Florida Department of Economic Opportunity for review and comment. The Department in a report that was received in early October asked the City to include policies in the Comp Plan concerning sea level rise and coastal flooding. Ms. Fleet provided a report at the Commission's December 2nd meeting, when the ordinance to adopt the changes to the Comprehensive Plan was approved on first reading after a public hearing. The ordinance will have a public hearing and final reading at the Commission's January 6th meeting.

MEMO

City of St. Augustine Beach Building & Zoning Department

To: Max Royle, City Manager
From: Brian Law, Building Official
Date: 12-20-2019
Re: Building and Zoning Department Monthly Report

Trees: No removals of trees hazardous to structures since last monthly report of 11-21-2019

Planning and Zoning: (December 17, 2019 regular monthly meeting at 6:00 p.m. at City Hall)

1. Planning and Zoning Board approved a request to remove a 48-inch diameter-at-breast-height (DBH) oak tree in the proposed building footprint of a new single-family residence on Lots 10 and 12, Block 73, Coquina Gables Estates Unit B Subdivision, at 613 Mariposa Street, Matthew and Olivia McKay, Property Owners
2. Planning and Zoning Board approved a request to remove a 40-inch diameter-at-breast-height (DBH) oak tree in the proposed building footprint of a new single-family residence on Lots 46 and 47, Anastasia Dunes Unit One, at 1004 Island Way, Lindsey Maguire and Donald DellaSala Jr., Property Owners
3. Planning and Zoning Board recommended approval to the City Commission of Ordinance No. 20-01, to amend the Capital Improvements Element of the City's Comprehensive Plan by adopting the St. Johns County School District's Five-Year Facilities Workplan and additional capital facilities in the Capital Improvements Element for Hammock Dunes Park, Ocean Hammock Park, and various elevated dune walkovers at certain locations as stated in the ordinance at the ocean ends of several streets on the east side of A1A Beach Boulevard
4. Planning and Zoning Board recommended approval to the City Commission of Final Development File No. FD 2019-02, for the application for proposed Embassy Suites St. Augustine Beach Resort Phase II, consisting of a 42-unit addition to the existing 175-unit Embassy Suites hotel in a commercial land use district at 300 A1A Beach Boulevard, Thomas O. Ingram, Esquire, Sodl & Ingram PLLC, Agent for Key Beach North LLC, Applicant

Code Enforcement:

1. A Code Enforcement case is underway at the Hilton Garden Inn concerning unpermitted work in the lobby area as discovered by the St. Johns County Fire Rescue Department during a periodic inspection. A Stop Work Order has been issued and permitting is under way with the cooperation of the St. Johns County Fire Rescue Department.

2. Code Enforcement Board meeting held Wednesday, December 18, 2019, at 2:00 p.m. at City Hall, to follow-up on the four derelict properties presented to the Board at its last meeting on Wednesday, November 20, 2019, at 201 6th Street, 205 7th Street, 206 8th Street, and 106 2nd Street. The property at 201 6th Street is under contract to be sold with a tentative closing date of January 15, 2020; the legal guardian for the owner of the properties at 205 7th Street and 206 8th Street has been awarded \$60,000.00 for each property for repairs and renovations; and proceedings are currently underway for the City to foreclose on the property at 106 2nd Street. The Board took action on a new citation to appear issued to the property owner of 720 A1A Beach Boulevard for failure to renew the business tax receipt for the transient lodging facility at this address and violation of Section 6.07.02 of the City's Land Development Regulations (LDRs), pertaining to structural requirements; Section 304 of the International Property Maintenance Code (IPMC), pertaining to exterior structures; and violation of Section 105.1 of the Florida Building Code (FBC) for failure to obtain required permits for exterior construction of a second-story deck and stairs. The Board passed a motion to direct the property owner of 720 A1A Beach Boulevard to obtain permits and commence construction for the permitted work to correct multiple building code violations cited at her property within 30 days from the date of the Code Enforcement Board's meeting of December 18, 2019, and if the owner fails to obtain the proper permits and commence work to correct the multiple violations by January 18, 2020, a daily fine of \$250.00 per day shall be imposed until such permits are obtained and construction work has begun.

Building:

1. Renovation to the Endless Summer Realty building, formerly the Shell Shop, at 491 A1A Beach Boulevard has been energized and awaiting utility hookup in conjunction with the St. Johns County Utility Department.
2. Redevelopment of the new donut shop on site of former Carriage Realty building at 400 A1A Beach Boulevard is currently in the rough construction stages and utility hookups are under way.
3. The concrete slab for the new Corral Dental building at 2100 A1A South has been poured.
4. Renovation to the former Coquina Beach Surf Club restaurant at 451 A1A Beach Blvd has commenced and is in the rough trade stages.

Building Inspections Performed in FY 20 to date: 812

Plan Reviews in FY 20 to date: 197

Permits issued in FY 20 to date: 403 Total: 151 Building, 60 Electric, 99 Mechanical, 93 Plumbing

CO's issued in FY 20: 12



MINUTES

PLANNING AND ZONING BOARD MEETING

TUESDAY, NOVEMBER 19, 2019, 6:00 P.M.

CITY OF ST. AUGUSTINE BEACH, 2200 A1A SOUTH, ST. AUGUSTINE BEACH, FLORIDA 32080

I. CALL TO ORDER

Chairperson Jane West called the meeting to order at 6:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

BOARD MEMBERS PRESENT: Chairperson Jane West, Vice-Chairperson Elise Sloan, Kevin Kincaid, Hester Longstreet, Steve Mitherz, Berta Odom, Chris Pranis, Senior Alternate Dennis King.

BOARD MEMBERS ABSENT: None.

STAFF PRESENT: Building Official Brian Law, Jeremiah Mulligan, substituting for City Attorney James Wilson, Recording Secretary Lacey Pierotti, Executive Assistant Bonnie Miller.

IV. APPROVAL OF MINUTES OF PLANNING AND ZONING BOARD MEETING OF OCTOBER 15, 2019

Motion: to approve the minutes of the October 15, 2019 meeting. **Moved** by Ms. Odom, **seconded** by Mr. Mitherz, **passed 7-0** by unanimous voice-vote.

V. PUBLIC COMMENT

There was no public comment.

VI. NEW BUSINESS

- A. Request for flexible setbacks to move proposed new construction of a single-family residence forward 7.5 feet to allow a 17.5-foot front yard setback and a 32.5-foot minimum rear yard setback, for a total of 50 feet for combined front and rear yard setbacks, to save trees, and request to remove a 36-inch diameter-at-breast-height (DBH) oak tree in the proposed building footprint on Lot 16, Block B, Ocean Walk Unit II Subdivision, at 47 Lee Drive, Kyle and Tammy Larson, Applicants

Ms. Miller said this is a request for flexible setbacks per Section 6.01.03.A.3 of the City's Land Development Regulations (LDRs), which allows flexible setbacks to save trees. The property owners are asking to move the house they want to build forward 7.5 feet so it will have a 17.5-foot front yard setback and a 32.5-foot rear yard setback for a combined total of 50 feet. Moving

the house forward 7.5 feet will save a number of trees, including several large oaks, a couple of magnolia trees, and most importantly, this will reduce the risk of damage to a historic, 300-year-old, 48-inch DBH oak tree. Unfortunately, the applicants' request also includes approval from the Board to remove a 36-inch DBH oak tree in the footprint of the home. This oak would have to be removed even if the 25-foot front setback was maintained. The request includes a tree inventory, analysis and evaluation of the trees on the lot prepared by James King, a certified arborist.

Ms. West said the 48-inch DBH oak appears to be right on the east-side property line and it's not clear to her how an adjustment in the front and rear setbacks would have any impact on that tree.

Ms. Miller said the arborist's report explains the issues with the 48-inch DBH oak tree.

Mr. Mitherz said he went out to look at the property and saw that there was no sign posted on it.

Ms. Miller said this isn't a zoning application, it's a request allowed per the LDRs. It isn't subject to the same notification requirements as an application, therefore, a zoning sign is not required.

Mr. Mitherz said if he was an owner of a house on either side of this property and was affected by how the house would be situated, he'd want to know why he wasn't notified about it.

Ms. Miller said there are no notification requirements for this, unlike applications for variances or conditional uses, which require mailed notice to property owners within 300 feet, legal advertising in *The Record*, and a zoning sign, which the applicants pay for, posted on the property.

Ms. West asked why, procedurally, this is in the form of a request instead of a variance. She has the same concerns about the lack of notice. She understands the applicant is going a different way by travelling along the request path, but it doesn't provide notice to the community. Moving forward, it would be helpful to not have these posed in the form of a request.

Kyle and Tammy Larson, 215 A Street, St. Augustine Beach, Florida, 32080, applicants, said the reason this isn't submitted as a variance is because what they're asking to do is allowed per City Code. It requires the Board's approval, but they're not asking to do something outside the Code.

Cora Johnston, 740 A1A Beach Boulevard, St. Augustine Beach, Florida, 32080, Generation Homes LLC, contractor for the applicants, said Mr. and Mrs. Larson were very intent on trying to save absolutely as many trees possible, so Mr. Larson did the research and found in the Code that this flexibility in the setbacks to save trees was allowed. A lot of the neighborhoods Generation Homes has built in, like Anastasia Dunes and Sea Colony, also allow variables in setbacks to save trees.

Mr. Larson said saving these trees will be in keeping with all the trees in the rest of the neighborhood. If he were a property owner on either side of his lot, he'd much rather all those trees be preserved, as they provide shade and a nice environment for everyone.

Motion: to approve the request to move the proposed new single-family residence forward 7.5 feet to allow a 17.5-foot front yard setback and a 32.5-foot rear yard setback, for a combined total of 50 feet for front and rear yard setbacks, and to approve the request to remove a 36-inch DBH oak tree in the building footprint of the proposed new single-family residence at 47 Lee Drive. **Moved by Mr. Kincaid, seconded by Ms. Odom, passed 7-0 by unanimous voice-vote.**

- B. Land Use Variance File No. VAR 2019-16, for a variance to Section 3.02.03.A.1 of the City's Land Development Regulations, Prohibited Uses, to allow the keeping of chickens on the premises of a single-family residence in a medium-low density residential land use district on Lot 14, Block 49, Coquina Gables Subdivision, at 313 A Street, Jennifer Wildasin, Applicant

Ms. Miller said this is a request for a variance to Section 3.02.03.A.1, Prohibited Uses, of the LDRs, which include as prohibited uses the keeping, breeding, or raising of bees, insects, reptiles, pigs, horses, cattle, goats, hogs, or poultry. The applicant is requesting the variance to keep approximately eight chickens on her property at 313 A Street, with the hardship stated that the chickens are emotional support animals for her nine-year-old son. The chickens are all are hens, so no breeding is going on. Documentation has been submitted with the application verifying the child's medical condition and the child's doctor, Dr. Grewal, was verified by staff as a licensed medical doctor with Ascension Medical Group at St. Vincent's Primary Care in Jacksonville. Dr. Grewal wrote the letter included in the variance application stating he saw the applicant's son as his patient on October 16, 2019 and agrees the chickens serve as emotional support animals as they help the child focus, care and nurture, and they're important to his emotional well-being.

Ms. West said she has a procedural question as to whether a variance is the proper mechanism to address this particular issue because if you look at Section 10.02.03 of the LDRs, which pertains to limitations on granting variances, the Board first has to determine whether the need for a proposed variance arises out of the physical surroundings, shape, topographical condition or other physical or environmental conditions that are unique to the specific property involved. As she doesn't see how any of that is triggered in this particular case, she asked for advice from counsel as to whether a variance to the Code to allow the keeping of chickens is appropriate.

Mr. Mulligan said his reading of the Code is that this probably would not be an appropriate application for a variance, as variances are typically directed at something specific to the land and this is not really what they have here. St. Johns County has now passed an ordinance to allow a certain number of chickens per property in all residential zoning districts, but this City hasn't changed the portion of the Code that prohibits the keeping of chickens. The appropriate mechanism would be to change the Code if the community feels it is appropriate. From the strict legal perspective, the applicant's request doesn't seem to fit the guidelines for a variance.

Ms. West agreed and said she doesn't think the applicant is in front of the right board, because this is a code violation and going forward with a variance would definitely set a precedent.

Mr. Kincaid said he's not sure that's true. This applicant is bringing before the Board a specific set of circumstances that is not going to apply to everybody, and it really has nothing to do with the chickens. He'd be ashamed to send the applicant away and tell her she should go before another board, as he thinks they can do better than that. While he doesn't know the Board's legal boundaries as far as variances go, he doesn't think changing the Code is the way to go either, as he doesn't want to wake up every morning to chickens squawking all over the City. The Board needs to address the specifics of the application and not send the applicant away, as he doesn't think the application is about changing the Code to allow everyone in the City to keep chickens.

Mr. Mulligan said variances are structured to focus on the land, not on the user of the land. He understands the application and what the applicant desires to do but disagrees that it would not be precedent-setting, because it would set a precedent if the variance is granted, so if the next person who applies to keep chickens is denied, granting this variance would give someone who is denied a variance to keep chickens the ability to appeal and then potentially litigate the issue.

Ms. West said asked if a conditional use permit would be appropriate with these circumstances.

Ms. Longstreet said conditional use permits are usually granted to go with property owners, not the land, so if the applicant and her family moved out, they'd have to take the chickens with them.

Jennifer Wildasin, 313 A Street, St. Augustine Beach, Florida, 32080, applicant, said she comes be-

fore the Board as a mom because honestly, most people probably wouldn't pay the \$500.00 fee it cost to apply for this variance but for the fact that the chickens have been an emotional support to her son. She's submitted her son's medical records supporting this, and her next-door neighbor who lives on the side of her house where the chicken coop is kept has seen everything, is here tonight, and supports the keeping of the chickens. Other neighbors are also not opposed.

Ms. Sloan said she is a clinical psychologist who used to work in neuro-psychology so she greatly empathizes with the applicant's issues and what she's struggling with. She asked how long the applicant had the chickens before she moved to her home in the City earlier this year.

Ms. Wildasin said they got the chickens in the spring, moved here in July, and as there wasn't a homeowner's association in her neighborhood, she didn't realize they weren't allowed. They brought the chickens with them when they moved because her son had grown attached to them, as he takes care of them and gets up every morning to let them out of the chicken coop, makes sure they have food and water, and collects the eggs throughout the day. He has them all named and at night he makes sure they're locked up in the chicken coop. His commitment surprised her, so her heart just sunk when all this came up because he's really focused and loves these chickens.

Ms. Sloan asked if it was all right to have chickens where the applicant lived when she acquired them. St. Johns County's new guidelines allow up to five hens per residence.

Ms. Wildasin said she moved here from off Watson Road, which is in the County. Nobody said anything about her having chickens when she moved here, so she figured it was fine.

Ms. Sloan said the letter written by the doctor for the applicant's son said to call him with any questions, however, a Health Insurance Portability and Accountability Act (HIPAA) release form was not provided, so she's not going to call a doctor and ask him to talk about one of his patients without a release form. Also, she has great concerns with the precedent this might set. She cautioned the applicant that she needs a better letter from the doctor for emotional support animals, as what the doctor wrote doesn't sound like he's diagnosed or interviewed the applicant's son for that or that the child's been given a specific diagnosis for emotional support animals, which actually requires more of a prescription. She greatly empathizes with what the applicant is dealing with and is thrilled that her son has found something to do that really gives him some purpose, but she's concerned with the precedent-setting that would go with approving the variance. It's always difficult to find hardships, which are not easy to come by, for variances.

Mr. Mitherz asked what the structure is on the left side of the house looking at it from the front.

Ms. Wildasin said that's an eight-foot-by-twelve-foot shed. The chickens are kept in the coop on the other side of the house.

Mr. Pranis asked if having the chickens is the only current single violation documented on this property.

Ms. Wildasin said yes.

Ms. West asked for public comment and said the Board members received copies of a letter written by Pamela Holcombe, 312 A Street, St. Augustine Beach, Florida, 32080, which will be incorporated into the record of this meeting.

Pamela Holcombe, 312 A Street, St. Augustine Beach, Florida, 32080, said it is with the saddest of hearts she brings her comments to the Board's attention, but the Board has already properly identified the issue of the slippery slope, and what could happen once a precedent is set. This is

a great concern, as the beach is a very small area with very dense living arrangements especially on the small blocks of the lettered and numbered streets. She believes Ms. Sloan has correctly identified that supporting documentation is needed for emotional support animals, which she has not seen, but she's familiar with emotional support animal (ESA) law and what is being described here is a therapeutic activity that would not qualify under the Fair Housing Act although it can apply to city ordinances when properly submitted. There's a balancing test between the City's strong interests and that of the applicant, who must show his or her interest overcomes the City's interest in enforcing its ordinances. There isn't sufficient interest for her to address the issue nor was the ESA issue flagged on the notice mailed to her at her home. The practicalities, if this variance is granted, is that the City is creating a human avian vortex, and unfortunately, Florida has West Nile Virus and various forms of encephalitis. She loves animals, so she'd encourage the applicant to get in touch with the local 4-H Club to see if there's a way they could take the chickens and keep her son involved with them. Legally, she disagrees with staff, and doesn't think this request complies with prescribed ESA law. She asked that any action be deferred until these issues can be addressed, as this is something she doesn't think can be reached tonight.

Mr. Pranis said he thinks this will set a precedent, whatever decision is made going forward. He hates to pass this to the Commission, but maybe that's where it has to go, as he doesn't think a variance is the proper channel, it needs to go higher, and he doesn't want to set a precedent.

Mr. Mitherz said he doesn't want to set a precedent either, the Commissioners can make that decision if they like. The issue stretches his heartstrings a little, for sure, and he was on the Board when the issue of allowing residents to keep chickens was brought up some years ago. He voted against it then and doesn't think a variance is the proper way to bring this before the Board.

Ms. Sloan agreed, and said the hardship is going to be hard to find for all the reasons they always have with finding hardships. A hardship can't be something self-created by the applicant, and in this case, the hardship the applicant has stated is something she created herself by moving here and not checking out the City's ordinances that prohibit the keeping of chickens. Unfortunately, the onus of doing this is on the applicant, so she thinks the variance is not the way to go, although it would be nice to help the applicant out. The County's new rules limit the number of chickens that can be kept on one property to five hens, so she's not sure why one needs eight hens for emotional support animals. She thinks the chickens serve more for the child's behavior of taking care of them, so it may be more appropriate to bring this back in a different manner.

Ms. Longstreet said she thinks this should be a conditional use permit, as from this standpoint, they might be able to look at it differently. She feels for the parents and especially the child, as she's a pet lover herself, and knows the bond that's created when a child gets used to having, loving, and taking care of pets, and it doesn't matter what kind of pet it is or if it's one pet or eight.

Mr. Kincaid said he doesn't mind passing this on to the Commission, but if the Board decides to do this, he thinks they should pass it on with a strong recommendation and an explanation of where they're coming from and why they think there's no way to solve the issue at this level. He certainly doesn't think the hardship is that difficult to find, as he thinks the hardship is with the patient, and not that somebody moved here without knowing chickens were not allowed. He doesn't want to set the tone that someone shouldn't move here because the City doesn't support emotional support animals, as that's a bad message to put out. He'd like to know what the mechanism is to change this from the current application to an application the Board can deal with. If that can be done tonight, then they don't have to send the applicant anywhere else and the City doesn't have to send out any messages. He thinks it'd be fairly easy to word it to be

specific to this issue, this person and this set of circumstances, and perhaps this should be a conditional use permit. He asked if there's a way the Board can move forward with this.

Ms. West said she thinks all the Board has to do is make a motion that the variance application be resubmitted as a conditional use permit, which doesn't require the hardship consideration.

Mr. Mulligan said he thinks the Board is on the right path, but he doesn't think they can change this to a conditional use permit on the spot right now, as procedurally, this isn't something that could be done. Also, in looking at the Code and the limitations on granting conditional use permits, there may be some problems with that as well. He gets the sentiment, but it might make sense to kick this up to the Commission to allow them to analyze the situation and make the decision if they want to create the precedent that's been talked about or if there's some other mechanism or tool that can grant some relief here, and maybe in the meantime, legal counsel can spend some time racking their brains to see if there's something that will work within the Code to allow this to go through, if that's the will of the Board. The problem with a conditional use is that the Code establishes certain uses that may be allowed by conditional use, but keeping chickens, which is a prohibited use, isn't something that can be allowed by conditional use.

Ms. Odom said she's the queen on trying to find hardships, as precedents are set when variances are approved. She agreed that if they could go some other route, as with a conditional use application, there wouldn't be a need for a hardship. It's a slippery slope, as the applicant's son needs these support animals, and a lot of documentation has been provided to back this up.

Ms. Sloan said yes, but there are specific guidelines for emotional support animals and the letter written by the child's physician does not meet them. It's a simple matter, as the physician hasn't stated how long the applicant's son has been his patient, or stated a specific diagnosis, etc. Having the documentation to meet the guidelines protects the applicant, who said she's willing to get this from the doctor, because if everything is in order, it can't be challenged by other people.

Ms. West said what she doesn't want is for the Board to be in the position of denying the variance, so she asked if counsel suggests the applicant withdraw the application, or something else.

Mr. Mulligan suggested, especially considering the nature of the potential for ongoing code enforcement action, that the applicant not be asked to withdraw the application, but rather, pass it to the Commission to allow the Commissioners to review the application as is. In the meantime, this will give counsel time to see if there's something else that can, or should, be done.

Mr. Kincaid said if the City hasn't changed the laws and they don't work now, how is passing this to the Commissioners to let them work within the same set of boundaries going to work? He doesn't think this would help anybody, not the Commission, and certainly not the citizens.

Mr. Mulligan said the Board is welcome to come to a different conclusion. His thought process is that the City Commission might be in a better position to make the determination as to whether or not they want to set precedent to allow a resident to keep chickens on her property.

Ms. West said she'll make a stab at a motion to approve this variance with the caveat that the Board, upon advice of counsel, does not think a variance is the appropriate mechanism, however, the Board recommends approval given these unique set of circumstances demonstrated by the applicant. She'd also like to include in the motion that to avoid the precedent-setting effect of a variance, the Board requests the City Commission find another vehicle to approve of the chickens.

Mr. Pranis said he doesn't see how the Board can approve the variance if it's not really a variance.

Ms. West said this could be put in the motion. She just doesn't know another way around it, the Board has a pending agenda item, so they either have to vote in favor of it, against it, or have the applicant withdraw it, because they can't change it into something else right now.

Ms. Odom said the Board could deny the variance with the caveat for the conditional use, because it's going to go to the Commission anyway, and the paperwork and documentation associated with the variance application should be incorporated into what is sent to the Commission.

Ms. Longstreet asked if they could not include the word "variance" in the motion, instead, she suggested the motion say the Board approves of the applicant being allowed to keep said chickens for the time they are at the address of the applicant's property.

Ms. West said okay, the motion is to approve the request of the applicant to use the chickens as contemplated in the application based on these unique circumstances the applicant has demonstrated, and deny the variance. So, this is to approve the request and deny the variance.

Mr. Kincaid suggested, because it's not a variance now, the Board put in the motion that the City shall refund the applicant for the application fee she paid to submit the variance.

Ms. West said absolutely.

Motion: to approve the request of the applicant based on the unique circumstances set forth by the applicant and provide the basis of this motion to the City Commission but deny Land Use Variance File No. VAR 2019-16 and refund the variance application fee to the applicant. **Moved** by Ms. West, **seconded** by Mr. Kincaid, **passed 7-0** by unanimous voice-vote.

- C. Conditional Use File No. CU 2019-06, for a conditional use permit for food and/or beverage service or consumption outside of an enclosed building in a commercial land use district on Lots 65, 66, 67, 78 and 79, Atlantic Beach Subdivision, at 451 A1A Beach Boulevard, Peter Darios and Michael Rosa, Agents for Somewhere on A1A Partners LLC, Applicants

Mr. Law said about three years ago, the former Coquina Beach Surf Club property was purchased by the applicant, who are reapplying for a new conditional use permit for outdoor dining as the conditional use permit granted to the former owner for outdoor dining was non-transferable. The Board has been given copies of the prior conditional use permits granted to the previous owner and is tasked with making a recommendation to the City Commission to approve or deny the conditional use request for outdoor dining with any conditions they see fit to recommend.

Mr. Pranis asked why condition number four in the conditional use order granted March 1, 2016, which refers to music, was struck out.

Ms. Sloan said the reference to music was struck because compliance with the City's noise ordinance is regulated by the Police Department and not part of the purview of a conditional use.

Mr. Mitherz asked how many tables and chairs the applicant is asking to put outdoors in the dining area under the canopy. He also asked if the blue tarp currently on the building is for repair work.

Peter Darios, 421 A1A Beach Boulevard, St. Augustine Beach, Florida, 32080, applicant, said he and his partner, Mike Rosa, bought the former Coquina Beach Surf Club in 2016, and they also own Sunset Grille Restaurant. They've decided it's time to do something with the Coquina Beach Surf Club site and are applying to reinstate the conditional use permit granted for outside seating. The former business had about 45 seats under the canopy on the north side of the building. The blue tarp is up to section off this area while clean-up, painting, and repair work is being done.

Mr. Mitherz asked when the new business plans to open.

Mr. Darios said as soon as possible. Ideally, they'd like to open by February, but as remodeling work usually takes more time than expected, they don't have a set date for opening at this time.

Ms. Odom asked what the hours of operation will be.

Mr. Darios said they'll be serving breakfast, lunch and maybe dinner, so a ballpark opening for breakfast might be 7:00 a.m. He really isn't sure about any other hours of operation at this time.

Sonia Kulyk, 114 13th Street, St. Augustine Beach, Florida, 32080, said she's delighted the building is opening again, as it was a fabulous place in the past and they always enjoyed it. She knows Sunset Grille probably has adequate parking, but the residents of 13th Street have worked really hard to make their street resident-parking only. If you exit the former Coquina Beach Surf Club property and make a right-hand turn onto 13th Street, you can't see the sign that says resident parking only. She'd like to request a left-turn only sign be put up on the 13th Street right-of-way so vehicles exiting the property from the 13th Street side know that parking for restaurant patrons is only allowed on the restaurant property, and not on 13th Street. Over the years, rumors have been flying as to what was going to open on this property, so she's relieved to hear it will simply be a restaurant and not some of the other creative things she heard it might be.

Bradley Leavitt, 200 12th Street, St. Augustine Beach, Florida, 32080, said he has no objections to a new restaurant, the only question that comes to mind relates to music. He would have no issue with a soft-toned guitar with no loud amplification, but he would object to a five-piece rock band at 10:00 or 11:00 p.m. at night, so he asked if there were any plans to have music.

Mr. Darios said there are no plans for any music at this time.

Mr. Kincaid said for clarification, music is regulated by the City's noise ordinance. Any residents blasting music from a five-piece band in their yard are subject to the same noise regulations, which are enforced by the City's Police Department, as commercial businesses that have music.

Motion: to recommend the City Commission approve Conditional Use File No. CU 2019-06 for five years subject to the following conditions: 1) The requirements in condition numbers 13, 14, and 15 in the previous conditional use order dated March 1, 2016 issued to the former owner of 451 A1A Beach Boulevard be incorporated as conditions in the new conditional use order, if granted by the City Commission; 2) The applicant shall be required to provide signage indicating restaurant patrons should turn left when exiting the restaurant property, as residential parking only is allowed on 13th Street. **Moved** by Mr. Kincaid, **seconded** by Ms. Odom, **passed 7-0** by unanimous voice-vote.

D. Conditional Use File No. CU 2019-07, for a conditional use permit for proposed new construction of eight (8) single-family residences on Lots 1-8, Block 43, Coquina Gables Subdivision, in a commercial land use district on four lots west of A1A Beach Boulevard on the south side of E Street and four lots west of A1A Beach Boulevard on the north side of F Street, between E and F Streets, at 103 E Street and 104 F Street, Leonard and Renee Trinca, Applicants

Ms. Miller said this application is a request to build eight single-family residences on eight lots, all zoned commercial, on the west side of A1A Beach Boulevard, running four lots west of the Boulevard on the south side of E Street and four lots west of the Boulevard on the north side of F Street. The action requested from the Board is a recommendation to the City Commission to

approve or deny this conditional use application. If the Board moves to recommend approval, the recommendation from staff is that the single-family homes built on these eight lots be required to comply with the regulations for single-family residences built in medium density residential zoning, pertaining to setbacks, lot coverage, and impervious surface ratio (ISR) coverage. Staff has received two letters from neighboring property owners regarding this application, both of which have been copied to the Board, and entered as part of the record of this meeting.

Len Trinca, 7 F Street, St. Augustine Beach, Florida, 32080, applicant, said he's been a resident of St. Augustine Beach since 1972, and he's had the eight lots he owns on the west side of A1A Beach Boulevard on E and F Streets, which he's tried to promote as commercial lots, for sale for two years. The area surrounding these lots is basically a residential area, with only one commercial business across the street from the lots he owns on F Street. Most of the commercial portion of A1A Beach Boulevard is farther to the north, starting at around B Street. He's had many people interested in buying individual lots and putting homes on them, in fact, he has a contract on one of the lots now, subject to the approval of this application to allow single-family homes. Looking at the surrounding neighborhood, it really makes sense to have houses on these lots, as the eight lots together aren't really big enough to provide parking for a restaurant or any another business.

Ms. West asked what the total acreage of the eight lots is.

Mr. Trinca said as the alleyway between the lots on E and F Streets has been vacated, the lots are all 50-foot-by-100-feet, so the eight lots together comprise 40,000 square feet, which is just under an acre. A conceptual site plan of the single-family residences proposed on these lots has been designed by architect Mike Stauffer and submitted with the application, and all construction will adhere to the building regulations and setbacks for the houses, garages, pools, etc.

Mike Stauffer, 1093 A1A Beach Boulevard, St. Augustine Beach, Florida, 32080, architect, said the site plan is basically just a conceptual drawing showing an idea of what the proposed houses will look like on the lots. Obviously, as each of these eight lots are sold individually, every homeowner will have their own custom design for what they want to build. The intent is to meet all requirements of current City Code, including lot and ISR coverage, building height, setbacks, etc., for medium density residential zoning, with the proposed site plan showing this is possible.

Mr. Mitherz asked if these homes will be actual residences or transient rental properties.

Mr. Trinca said they could be transient rentals, as the lots are all zoned commercial.

Ms. West asked Mr. Trinca if he ever had a contract to buy these lots when he had them listed as commercial.

Mr. Trinca said no. He had the lots listed with a commercial broker, who never had anyone interested in them for a commercial use. There was someone interested in putting up condos on the lots, but this never went anywhere.

Ms. West asked for public comment and said the Board members were given copies of two letters from neighboring property owners, one from Frank O'Rourke, 101 F Street, and one from Mr. and Mrs. James Minich, 10 F Street. Both letters will be incorporated into the record of this meeting.

Frank O'Rourke, 826 A1A Beach Boulevard Unit 11, St. Augustine Beach, Florida, 32080, said he owns the commercial property at 101 F Street and sent the letter the Board members received regarding Mr. Trinca's application, which he is opposed to, for the reasons stated in the letter. He thinks it's very important to maintain the character of the City and the property that is zoned

commercial, which has been eroding away for years now, for commercial use. The market changes all the time, and everyone thinks right now that vacation rentals are the way to go, but this could change in five, or two years. Allowing residential homes on commercial property is a permanent change, as these homes won't go away. These eight lots comprise the last mid-size commercial parcel in the City, they're directly on A1A Beach Boulevard, and designed to be commercial, not residential. Allowing residences to be built on them will severely affect his commercial property, as he'll therefore be surrounded by residential homes. He was before this Board and the City Commission a few years ago fighting for outdoor seating for a coffee shop. This was opposed by his residential neighbors, who said they didn't like the noise, even though these same people built homes on commercial lots, which are allowed to have noise. Mr. Trinca is asking \$2.3 million for the eight lots as a whole, which is maybe beyond what it's worth, and also why he hasn't been able to sell them as a commercial parcel. Allowing homes to be built on this parcel is a permanent decision that won't go away, and this will negatively impact his commercial property and business.

Ms. West said if some of the Board members recall, the City held visioning workshops a while back with planners Lindsay Haga and Brian Teeple, and a big part of the discussion included ensuring A1A Beach Boulevard remain commercial and encouraging walkability along the Boulevard. She understands why Mr. Trinca may not perceive this part of the Boulevard as the most walkable section right now but that's because these lots are currently vacant. Obviously, if little shops were built along there, which was definitely what was contemplated in those visioning workshops, this would be aligned with what the City is trying to accomplish with its one very walkable commercial corridor. She personally has a problem with this conditional use request and agrees this is a very unique parcel. She'd hate to lose the vision of what they're trying to accomplish in the City.

Ms. Odom said Mr. O'Rourke makes some very valid points in his letter, many of which they've seen happen in the past, referring to transient rentals and what happens when the income from them isn't good and the property owners want to sell them. If someone wants to buy an individual lot and apply for a conditional use permit to build residential on this one lot, this is the way it should be done, instead of allowing residential uses on all the lots under one blanket conditional use permit. She shares some of the same sentiments as Ms. West, as she'd like to see shops and commercial businesses on the commercial lots fronting the Boulevard.

Ms. West asked why this request is being submitted as a conditional use, instead of a rezoning application, as allowing residential structures on all eight lots would be permanent.

Mr. Kincaid said residential uses are allowed on commercial property by conditional use. He doesn't think this Board has ever denied a conditional use application to build residential in commercial. They recently approved a similar conditional use request for single-family homes on six lots zoned commercial not directly on the Boulevard, but in the middle of the block west of the Boulevard, around 6th Street. This parcel also had been for sale for several years with the owner not being able to sell it. He doesn't agree this is part of the walkable section of the Boulevard, as these eight lots are kind of an island, due to their location. He has a house across the street, on F Street, and doesn't think developing the lots with commercial uses will make this section of the Boulevard more walkable, because it's just too far away from other businesses. Mr. Trinca has a group of lots he hasn't been able to sell commercially, so if there are any market issues, it may be that there is no commercial market right now. He doesn't think they should hamstring the property owner, if he's got another way to utilize his property, he's all for that.

Ms. West said she doesn't think the Board is here to make sure people generate a profit from their property. The applicant knew full well when he bought these lots that they were commercial.

Mr. Kincaid said the applicant could use the property commercially, even with residences on it, as transient rentals. Whether the homes will be used as vacation rentals is really not part of the Board's deliberation process. The applicant is asking to take this piece of commercial property that is currently unusable, or at least unwanted at the price he has it listed for sale, and build homes which will allow him to sell the lots individually. That he already has a contract on a lot contingent upon the approval of this conditional use application shows evidence this will work in his favor. He's not seeing the hardship on the City's part that allowing houses to be built doesn't work for the City, and he's also not seeing a detriment to the City that somehow, the City's better off with a big vacant piece of land as opposed to having more homes. He just doesn't get that.

Ms. Longstreet said she doesn't see a hardship aside from the one created by the applicant himself. He bought commercial lots, so that's his problem, and he needs to stick with commercial uses. She voted no to other applicants asking to build houses on commercial lots, as the City doesn't have that much commercial property left. She wants to see bike shops, bagel and donut shops, and other mom-and-pop businesses, not houses, on commercial lots along the Boulevard.

Ms. Sloan said these are all good points, but she wants to clarify there is no hardship involved with a conditional use application. Staff's recommendation, if the Board considers recommending approval of this application to the Commission, that the conditional use permit be granted as transferable and run with the land, is a good one, but staff also recommends the time limit within which the use be commenced be extended from one year to two. If the Board recommended the conditional use be granted to require the use to commence within one year, as is the case with most conditional use permits, it will expire and the applicant will have to reapply, so this is kind of like a back-door catch if the lots don't sell and homes aren't built on them within a year. She also highly agrees with staff's recommendation that if the conditional use permit is granted, the properties be regulated as medium density residential regarding setbacks, lot and ISR coverage.

Mr. Mitherz said he can't support this, as he'd rather see commercial development on these lots, and agrees that maybe the price the applicant is asking for the parcel as a whole is the problem.

Mr. Pranis said he thinks they've set precedent in approving similar applications to build houses on commercial lots, so this could be an issue. Maybe there could be a compromise to separate the two lots on the Boulevard out for commercial development only and approve the conditional use for the other six lots not directly on the Boulevard to allow houses to be built on them.

Ms. West said her understanding of conditional use permits, per Section 10.03.02 of the City's LDRs, is that they do not have the same precedential effect as granting a variance. However, because this is a conditional use and not a rezoning, there is a requirement in the City's Comprehensive Plan under Policy L.1.3.2 that requires a 15-foot vegetative buffer between residential and commercial uses. Having spent so much time working on the Comprehensive Plan and the Future Land Use Map, there's a reason why these lots are designated commercial, and it has definitely been identified in the City's visioning workshops as a parcel that should contribute to the economic viability of the City's most walkable Boulevard. She feels very strongly that switching it over to residential is going to cause an issue and is not the way to go.

Mr. Kincaid asked if anyone can point to any single similar application requesting residential use on a commercial lot that the Board has denied.

Mr. Law said in the past two years, he believes the Board has recommended approval of all the applications that have come before them for individual lots and for the five or six lots near the Courtyard by Marriott. The Board did turn down a variance request with a recommendation to

approve a conditional use request for the property south of Obi's Restaurant, on the east side of 6th Street. The Commission has turned down only this same property on 6th Street for which the Board denied the variance while recommending approval of the conditional use permit. The property owner has since reapplied for the conditional use, without asking for a variance this time.

Motion: to recommend the City Commission deny Conditional Use File No CU 2019-07. **Moved** by Ms. West, **seconded** by Ms. Sloan, **passed 5-2** by voice-vote, with Ms. Odom, Ms. West, Ms. Sloan, Ms. Longstreet, and Mr. Mitherz assenting, and Mr. Kincaid and Mr. Pranis dissenting.

E. Concept Review File No. CR 2019-01, for proposed Embassy Suites St. Augustine Beach Phase II, consisting of a 42-unit addition to the existing 175-unit Embassy Suites hotel in a commercial land use district at 300 A1A Beach Boulevard, Thomas O. Ingram, Esquire, Sodl & Ingram PLLC, Agent for Key Beach North LLC, Applicant

Ms. West said as this is a concept review, per the LDRs the Board shall issue no order, finding, or indication of approval or disapproval of the concept review proposal, and no person may rely on any comment concerning the proposal, or any expression of any nature about the proposal, made by any person during the concept review process as a representation or implication that the particular proposal will be ultimately approved or disapproved in any form.

Mr. Pranis said as he is employed by the management company that operates Embassy Suites, he asked if he should recuse himself from this agenda item.

Mr. Kincaid said as there will be no vote and no action taken by the Board, he asked what Mr. Pranis is recusing himself from.

Mr. Mulligan said in looking at the Code, Mr. Pranis' recusal is appropriate.

Ms. West said the Board doesn't want any appearance of impropriety.

Mr. Miller said as stated by Ms. West, in regard to the purview for concept review, there won't be a vote, motion, or recommendation made by the Board, this is strictly for the Board's review, and for the Board and public to provide feedback about the proposed 42-unit addition on the north side of the Embassy Suites property adjacent to Pope Road. The proposed 42-unit addition will be a three-story structure consisting of two stories of habitable hotel suites with parking underneath. The site plan meets the City's parking requirements, setback requirements, ISR coverage, and complies with building height regulations per Section 6.01.04 of the LDRs.

Tom Ingram, Sodl & Ingram PLLC, 233 East Bay Street Suite 1113, Jacksonville, Florida, 32202, attorney and agent for applicant, said he represents Key Beach North LLC, the owner of the Embassy Suites property at 300 A1A Beach Boulevard. Also present are Shawn Gracey, Executive Vice-President of Hospitality for Key International, Jason Kern, the hotel manager for Embassy Suites, and Kris Rowley, an engineer with Zev Cohen and Associates, the engineering firm for the proposed addition. As stated, the project is a 42-unit addition on the north side of the hotel property, with two stories of suite units over parking, for a total of three stories. In designing the plans for the addition, the goal was to avoid as much as possible any disputes as to whether the intent of the Code has been met. The parking has been designed to accommodate the additional rooms, and the aesthetics and architecture designed to match that of the existing hotel. The key difference is that the new addition is one story shorter than that of the existing hotel structure.

Ms. West said Section 12.02.06.F of the LDRs cites criteria the Board is tasked with considering for concept review, such as characteristics of the site and surrounding area, concurrency re-

quirements, the nature of the proposed development, traffic, parking, paved areas, preservation of natural features, conformity of the development with the Comprehensive Plan, concerns and desires of surrounding landowners and other affected persons, etc.. So, the Board is supposed to consider criteria for concept review, they're just not supposed to issue any sort of finding.

Mr. Mitherz asked if the egress from A1A Beach Boulevard has been changed, as the plans for Phase II show a two-way ingress and egress, which is different from what is currently there now, which is ingress from the southern entrance and egress from the northern entrance.

Mr. Ingram said there's no change to ingress or egress, so they'll have to discuss this internally with the engineers and get back to the Board about this before the next round.

Mr. Mitherz asked if a Department of Environmental Protection (DEP) permit will be provided anytime soon, so the Board can see it before it makes a recommendation to the City Commission.

Mr. Law said the DEP permit can't be issued until he, as the Director of Building and Zoning, writes a letter stating the proposed addition conforms with the Code. He can't write that letter until the City Commission approves the final development application. Until the DEP permit is issued, the Building Department won't accept or review any plans for the addition.

Mr. Mitherz asked for clarification on the St. Johns County Fire Department's concern as to how the elimination of the existing Fire Department access road and turnaround on the north side of the building, which will be eliminated with the proposed addition, will be addressed.

Mr. Ingram said they're working with their engineers who specialize in fire code compliance, and some design changes have been identified to address these issues before the final development application comes before the Board and the City Commission. Normally, the Commission doesn't review fire code compliance, it's more of a fire marshal and building department issue.

Ms. West said in Judge Lee Smith's April 2019 order finding in favor of the City against Embassy Suites' application for a splash park, the court found there was competent and substantial evidence of an adverse visual impact on the surrounding environment in violation of the Code, yet the splash park remains on all the site plans submitted for Phase II. She asked exactly how this jives with the fact that Embassy Suites is still suing the City for not allowing the splash park

Mr. Ingram said the splash park or splash playground is not part of this application and would not be approved by virtue of approving the final development application for Phase II. The footprint of the splash park pad is still on the site, covered with artificial grass, and it will remain in place if the 42-unit addition is approved. The splash park is a subject of an appeal to the district court of appeal. It's been fully briefed by both parties, who are waiting for a decision from the court. The experience of Key International and Embassy Suites in St. Augustine Beach has been very good, they've disagreed rather strongly on only one issue regarding a splash park in the hotel, but the overall relationship has been strong and productive. Sheet A-101 in the plans shows the splash park equipment, which is an error that will be fixed in the next round of submittals.

Mr. Mulligan said the current status of the splash park is that the circuit court has ruled on it and upheld the City's decision to not allow it. The application before the Board tonight is simply a concept review, there will be no decision to approve or deny it, so it's just a discussion.

Ms. West said Section 6.03.05 of the LDRs addresses off-street parking design standards and says the Planning and Zoning Board may modify the requirements of this section where necessary to promote a substantial public interest relating to environmental protection or aesthetics. She

asked if asked if Embassy Suites considers the placement of a parking lot on the ocean with very close proximity to the County pier to be an aesthetically positive use of their oceanfront land.

Mr. Ingram said the parking area proposed for the 42-unit addition to Embassy Suites is the same relative location to the ocean as the parking for Pier Park's parking, which is the County's parking area providing public parking, so there is some precedent for parking in that location relative to the ocean. Efforts have been made to address the aesthetics, as the proposed parking area is directly below the conference center space that is frequently used by guests. City Code requires 1.15 parking spaces per hotel unit, so the parking has been designed to comply with this.

Ms. West said she doesn't think having parking on the beach is an appropriate aesthetic use. Also, Section 3.02.02.01 of the LDRs states 35 feet to the roof ridge is the allowable height with an allowance for architectural detail to 40 feet, but the 40-foot height shall not exceed 40 percent of the building perimeter on any side. She asked how Phase II complies with this.

Mr. Law said the section of the LDRs referred to by Ms. West pertains to the mixed-use district, which has no applicability to the 42-unit addition to Embassy Suites. The 35-foot building height maximum is a standard based off one foot above adjacent grade, or one foot above the crown of the road. However, an additional 10 feet is allowed for a parapet wall or roof structure to hide mechanical equipment and piping and water heaters, etc., on the roof. The plans include a great page that explains all that and shows the code references, and also a mechanical roof layout plan.

Ms. West said given the fact that Embassy Suites is located adjacent to Anastasia State Park, she asked how the proposed addition complies with Policy CC.2.7.2 of the City's Comprehensive Plan, which requires developments proposed adjacent to state parks to be environmentally compatible by providing at least 25 feet of native natural buffer. She didn't see this in the landscaping plans.

Mr. Ingram said the Code was recently amended by the City of St. Augustine Beach to require all landscaping to be native. They have some oleander plants existing on the property now and there has been some discussion about relocating some of those, but otherwise, the landscaping will be a combination of native plants all along the northern boundary. The property adjacent to this northern boundary is actually controlled by the City of St. Augustine Beach by interlocal agreement with St. Johns County. It was originally a right-of-way and he believes it is still a right-of-way used as a parking lot to serve the beach, and this parking lot is not part of a state park.

Ms. West said she parks on Pope Road quite a bit, and readily acknowledges the parking lot on Pope Road is not a state park, but the hotel property extending past the parking lot is adjacent to a state park, so she asked how the 25-foot natural buffer is to be addressed, as she didn't see it in the landscaping plans. She also asked if the hotel property is located in a coastal high hazard area, and if so, how the proposed addition complies with Policy CC.4.2 of the Comprehensive Plan, which requires the City to restrict the intensity of development within coastal high hazard areas.

Mr. Law said as of December 2018, the Embassy Suites site shifted from a high velocity wave action zone, which is your coastal high hazard area, to an AO-3 flood zone, which is an area of shallow flooding with the base flood depth that's been established by the federal government. There are government agencies coming together on one job here, with the federal government under the Federal Emergency Management Agency (FEMA) and the Florida Building Code (FBC), and a property in an AO-3 special flood hazard as designated on the Flood Insurance Rate Map (FIRM) effective December 7, 2018. Chapter 3109 of the FBC applies to structures seaward of the CCCL, which was established in January 1988 by the DEP, and up and down all coastlines are what are called reference monuments. St. Augustine Beach is around reference monument 143-144

with a reference volume elevation of about 17 feet, four inches per the National Geodetic Vertical Datum (NGVD), based on the sea level datum of 1929. With the flood map changes, they no longer use the NGVD, but the North American Vertical Datum (NAVD) of 1988, which converts distance differently as measured in yards and meters as it takes into account the roundness of the earth. So, a structure may comply with FEMA, but that's not good enough, which is why the bottom floor of the structure must be non-habitable space such as parking garages, breakaway components, and sheer walls. This becomes a huge engineering analysis, and if it's decided not to use the 17-foot, four-inch elevation, a site-specific engineering is allowed. As Embassy Suites is already built, under substantial improvement protocols, this structure will be extended the lateral addition protection, because the DEP hasn't changed anything since it was built. At this point, the habitable floors will match what's already there and comply with Chapter 3109 of the FBC, and the downstairs will be given the provision of the new definition of allowable use. The bottom line is the hotel building is not within the high velocity wave action zone, which is what's usually defined as a coastal high hazard area, it is in an AO-3 special flood hazard area.

Ms. West said there's no distinction in the Comprehensive Plan regarding restricting development in a velocity zone, it only refers to restricting development in a coastal high hazard area. She's raising this because it's a factor they're going to have to consider, as obviously, the proposed 42-unit addition is increasing the intensity of development within a coastal high hazard area

Mr. Law read aloud the definition of coastal high hazard area Section 2.00.00 of the City's LDRs, and said per this definition, a coastal high hazard area is a VE or a V special flood hazard area.

Ms. West asked if the policy she's referring to in the Comprehensive Plan doesn't apply then.

Mr. Law said he's not saying that at this time, as he'd have to review the Comprehensive Plan and the proposed changes to it that are in the works right now, but a coastal high hazard area is a VE or V special flood hazard area per the definition in the LDRs.

Ms. West asked for any other Board comments or comments from the public. There were none.

VII. OLD BUSINESS

There was no old business.

VIII. BOARD COMMENT

There was no further Board comment.

IX. ADJOURNMENT

The meeting was adjourned at 8:04 p.m.

Jane West, Chairperson

Lacey Pierotti, Recording Secretary

(THIS MEETING HAS BEEN RECORDED IN ITS ENTIRETY. THE RECORDING WILL BE KEPT ON FILE FOR THE REQUIRED RETENTION PERIOD. COMPLETE AUDIO/VIDEO CAN BE OBTAINED BY CONTACTING THE CITY MANAGER'S OFFICE AT 904-471-2122.)



MINUTES

SUSTAINABILITY & ENVIRONMENTAL PLANNING ADVISORY COMMITTEE MEETING

THURSDAY, NOVEMBER 14, 2019, AT 6:00 P.M.

CITY OF ST. AUGUSTINE BEACH, 2200 A1A South, St. Augustine Beach, FL 32080

I. CALL TO ORDER

Chair Krempasky called the meeting to order at 6:00 p.m.

II. PLEDGE OF ALLEGIANCE

The Committee recited the Pledge of Allegiance.

III. ROLL CALL

Present: Chair Sandra Krempasky, Members Ann Palmquist, Lonnie Kaczmarzsky, Lana Bandy, and Alternate Jeanette Smith.

Vice Chair Alex Farr and Member Craig Thomson were absent.

Also Present: Grounds Foreman Tom Large and Recording Secretary Dariana Fitzgerald.

Secretary Fitzgerald reported that Vice Chair Alex Farr would be moving out of the City and so had to resign from the Committee. She noted that the Committee now needed two more regular members and another alternate.

IV. APPROVAL OF MINUTES OF OCTOBER 10, 2019, REGULAR MEETING

Chair Krempasky introduced Item IV.

Chair Krempasky noted a typographical error on page 4 and that a paragraph on page 6 was awkwardly worded.

Motion: To approve the Committee minutes for October 10, 2019, with correction of typographical error. **Moved by** Member Smith. **Seconded by** Member Bandy. Motion passed unanimously.

V. PRESENTATION OF REPORTS:

1. Climate Change Survey

Chair Krempasky reported that Dr. Sandy Bond presented the draft survey to the Commission, who approved it. Secretary Fitzgerald noted that the Commission requested that all the questions be optional and to add a box at the end for survey participants to enter their email if they would like further information.

2. Educational Programs

Member Bandy reported that at the last film was on October 29th, that there were about 30-35 people, and that Captain Adam Morley came to speak on the topic. She stated that she also passed around a sign-up sheet for an email list, which she has provided to Communications Coordinator Cindy Walker. The next event will be on January 30th. She is still trying to select a film and is open to suggestions.

She noted that on November 20th is the Climate Reality Project, started by Al Gore, which trains people to do presentations around the country. She will try to get in contact to see if a speaker could come to this area in the future. She commented that an event in Gainesville advertised that they would plant a tree for each attendee.

She reported that there were some technical difficulties at the Library that made her nervous about the event and she will see if the Library could train her to use the equipment to avoid that in the future.

Chair Krempasky commented that the volume may not have been high enough, but there was a good discussion between Captain Morley and the audience. She stated that she was very impressed with his knowledge on plastics. Member Bandy replied that he was willing to come back to speak in the future and that if anyone was interested, he takes groups out on his Litter Gitter boat.

Secretary Fitzgerald read from an email sent by Craig Thomson (Exhibit A) where he was requesting that the Committee allow up to \$1,000 of its budget for educational materials, like displays and flyers. She noted that there appeared to be something like that in Chair Krempasky's draft Strategic Plan.

3. Development of a Committee Strategic Plan

Chair Krempasky quickly went through the key points of her draft Strategic Plan (Exhibit B). She noted that she tried to include more of an educational presence in this draft. She asked for notes and suggestions or that members draft their own plans and the Committee could create a final version from multiple sources.

Member Palmquist stated that she has participated in the County's fishing program and that perhaps the County could be invited to hold a similar event within the City, since they already have funding for such projects. Secretary Fitzgerald noted that the only area the City could offer for an event like that would be Lakeside Park, which does not have restroom facilities. Member Palmquist suggested inviting them to hold an event at Pier Park and Secretary Fitzgerald replied that the Pier was owned by the County so the City could not offer the space and that adequate parking at the Pier could be a challenge. Foreman Large noted that the Pier will begin repairs in January, which will take a few months.

Chair Krempasky asked for Secretary Fitzgerald's comments on the draft Plan and she replied that this was a great start, that there were realistic predictions for time and costs. She recommended that the numbered suggestion headers be moved before the descriptive paragraphs instead of after.

4. Environmental Policy & Planning Recommendations

Chair Krempasky reported that she sent a letter to the Commission with the Committee's objections to the proposed setback changes and spoke on it during Public Comment as did Member Thomson. She stated that those changes were on hold while other options and resident needs are considered.

Chair Krempasky asked if there were any other comments and Secretary Fitzgerald noted that another request by Building Official Law was to raise the impervious surface ratio in the low-density zoning since there had been a number of variance requests already.

5. Sustainable Stormwater Management Research

This topic was not discussed.

VI. OTHER COMMITTEE MATTERS

Member Kaczmarzky handed out maps and a list of proposed planting sites provided by Legacy Arborist Services. Secretary Fitzgerald noted that Public Works Director Bill Tredik suggested that the Committee develop a planting plan that could potentially be incorporated into Public Works' yearly work plan.

Member Kaczmarzky suggested an educational campaign to send letters to property owners asking if they would be okay with the City planting trees in the right-of-way near their property to help the City grow an urban forest and provide a summary or website link to show the benefits that trees provide. He offered to draft a letter. Chair Krempasky suggested presenting this at Arbor Day. Secretary Fitzgerald noted that there would be a cost involved in mailing letters and in man power, especially if Public Works will be maintaining any kind of record on where those trees are planted. Member Palmquist suggested Facebook and Secretary Fitzgerald replied that could be done and that there seemed to be a better response to social media than traditional mailers.

Foreman Large reported that right now Public Works is busy putting up the holiday lights, but after that they will be working on projects like Alvin's Island. He also asked for suggestions of drought tolerant plants to go along Mickler Boulevard. Chair Krempasky noted that the Commission seemed to want something lush. Member Kaczmarzky suggested saltbush and noted that it would require a little trimming of the lower branches. Foreman Large stated that plants should be around 2-3 feet. Member Smith suggested Indian Hawthorne, but Foreman Large commented that some of those on SR-A1A were 4-5 feet tall and had a problem with bagworms and deer. He noted that he has collected 5-gallon buckets full of bagworms some days. Secretary Fitzgerald noted that a Commissioner had suggested a box hedge. Foreman Large stated that they were looking at many options right now. Chair Krempasky commented that Vice Mayor England had asked for a complete plan for Mickler Boulevard. Member Palmquist suggested that the sidewalk could be decorated with logos stamped into the wet concrete or, on the high end, with solar lights imbedded into the concrete.

Chair Krempasky presented the Anastasia Island Environmental Stewardship Awards application that had been revised for 2020 (Exhibit D). She asked for suggestions to improve wording, if there was any. Secretary Fitzgerald stated that she would like to advertise this no later than the beginning of February, but earlier would be better. Chair Krempasky stated that she would like to

have more entries for other categories. Secretary Fitzgerald stated that she could add a line to the top with check boxes for categories.

Secretary Fitzgerald reported that the Tree City USA application for 2019 was due today and was submitted on time. She noted that the per capita expenditure for FY 2019 was \$6.47, which was mainly due to the Urban Forestry Management Plan, without that the per capita expenses would have been \$3.71.

VII. ADJOURNMENT

Chair Krempasky adjourned the meeting at 7:01 p.m.

Sandra Krempasky, Chair

ATTEST

Max Royle, City Manager

COMMISSION REPORT

December 2019

TO: MAYOR/COMMISSIONERS

FROM: ROBERT A. HARDWICK, CHIEF OF POLICE

DEPARTMENT STATISTICS – November 17th - December 15th

CALLS FOR SERVICE	975
OFFENSE REPORTS	47
CITATIONS ISSUED	72
LOCAL ORDINANCE CITATIONS	2
DUI	2
TRAFFIC WARNINGS	484
TRESSPASS WARNINGS	10
ANIMAL COMPLAINTS	10
ARRESTS	9

- 1 Disturbing the Peace
- 1 Driving on Suspended License.
- 2 Knowingly Driving on Suspended License
- 2 DUI
- 1 Grand Theft
- 1 Operating Vehicle without License
- 1 Fraud- Possession of Blank forged stolen DL

ANIMAL CONTROL:

- St. Johns County Animal Control handled 10 complaints in St. Augustine Beach area.

MONTHLY ACTIVITIES:

- Career Synposium Bethume Cookman- November 15th
- Delivered Meals to CHEKS on Thanksgiving- November 28th
- Cops with Claus- December 11th
- CareConnect Christmas Luncheon-December 11th

MEMORANDUM

Date: December 23, 2019
To: Max Royle, City Manager
From: Bill Tredik, P.E., Public Works Director
Subject: Monthly Report

Funding Opportunities

Public Works prepared FAQ sheets on the following projects for presentation to the Tourist Development Council for consideration of future funding:

- Ocean Hammock Park
- Splash Park Improvements
- Beach Dune Walkovers

Public works will continue to explore additional funding opportunities in the coming months.

Maintenance Activities

Rights-of-way and Parkettes – Required routine maintenance of these facilities has decreased during the winter months allowing Public Works to focus on other functions. Public Works is currently scheduling cut-back of trees along S.R. A1A and A1A Beach Boulevard and planting of trees currently stored at the Public Works facility nursery.

Mickler Boulevard Landscaping – Public works presented to SEPAC, options for plantings intended to protect the newly constructed sidewalk between 16th Street and Pope Road. Per SEPAC's recommendations, Public Works is adding plans for plantings on the east side of the sidewalk, including some resting/bench areas. Construction of these improvements will occur in Spring 2020 upon completion of Mickler Boulevard Resurfacing, and subject to available funding.

Holiday Lights – All holiday lighting has been installed. All preparations were successfully completed for the Surf Illumination event.

Parks – Maintenance of City parks is ongoing.

Buildings – Maintenance of City buildings and grounds is ongoing. Security enhancements at the Public Works facility are currently underway.

Fleet – The Public Works Department continues to do minor fleet maintenance on our larger trucks, heavy equipment and regular work trucks, to reduce outside repair costs.

Capital Improvements

Mizell Pond Outfall Improvements (HMGP Project No. 4283-88-R) [DESIGN] – The project includes repairing and improving the damaged weir, replacing stormwater pumps and improving the downstream conveyance. The City has received our St. Johns River Water Management District Permit and submitted the final design (Phase 1 of the HMGP) to the Florida Division of Emergency Management (FDEM) for approval. Work will commence in 2020 upon FDEM approval of Phase 1 submittals, execution of the Phase 2 (Construction) contract, and bidding of the project. Public Works currently operates the old pump station to maintain water levels in the pond.

3rd Lane Drainage Improvements [CONSTRUCTION] – The 3rd Lane Ditch Drainage Improvements will pipe approximately 450 feet of existing ditch west of the 2nd Avenue right-of-way and east of Sea Oaks Subdivision. This project will address localized stormwater flooding and reduce long term drainage maintenance requirements. Bid documents have been completed and the project is out for bids. Approval of the apparent low bidder and authorization to enter into a contract will be presented to the Commission once bids are received and tabulated.

Ocean Hammock Park [DESIGN] –Public Works is beginning formal design of Phase 2 components of the park and will be ready to move to construction in July 2020.

11th Street Pipe Repair and resurfacing [DESIGN/CONSTRUCTION]– 11th Street is experiencing subsidence in several locations due to leaks in existing pipe joints. The project is currently in design. No permitting is anticipated for this project, and construction will follow completion of design. Anticipated improvements include slip-lining of the existing drainage pipe, repair of pavement subbase and base at pipe joints, and resurfacing of the roadway.

Mickler Boulevard Paving [DESIGN] – Public Works has obtained geotechnical investigation necessary to proceed with design of paving improvements between Pope Road and 16th Street. Design is in process and paving is anticipated in Spring 2020.

Streets / Rights of Way

Lighting – Public Works is working with the Police Department, FPL and St. Johns County to move forward with the following lighting improvements:

- Seven (7) new streetlights to improve visibility along S.R. A1A, south of City Hall
- Twelve (12) new streetlights along A1A Beach Boulevard
- Citywide replacement of existing streetlights with LED lights, including replacement of several streetlights with turtle-friendly amber fixtures

Consideration of the contracts for the nineteen new streetlights is included in this agenda. The citywide conversion to LED fixtures is anticipated to be presented to the Commission upon finalization of the amber LED locations. Installation will occur after approval of the agreement amendments.

Traffic Calming – Atlantic Oak Circle residents requested that the City install speed humps on their street. A speed study determined that speed humps may be warranted in this area and Public Works sent out a survey to residents and owners asking whether they supported or rejected the concept. A neighborhood meeting was held on December 10th to go over the results and determine the next appropriate steps. Though there was significant overall support of the project, there was no agreement by residents on the east side of Atlantic Oaks Circle to allow speed humps in front of their homes, therefore installation in this area will not proceed at this time. Opportunity still exists on the west side of the circle, however, and Public Works will send out letters to specific owners to determine whether they support or reject speed humps in front of their properties.

Events

Beach Blast Off – Final preparation for beach blast off were completed in Late December.

M E M O R A N D U M

TO: MAX ROYLE, CITY MANAGER
FROM: PATTY DOUYLLIEZ, FINANCE DIRECTOR
SUBJECT: MONTHLY REPORT
DATE: 12/17/2019

Finance

November financials have been reviewed and the City is trending on budget. Currently, our expenditures Citywide are at 15.8% with 16.67% of the year elapsed. A review of the Capital purchases for the year indicates we are moving forward with our projects and purchases for FY20.

Work continues on the Solid Waste Non-Ad Valorem and Commercial rate changes. Public Works Director Bill Tredik and I have discussed further improvements to the Commercial solid waste services and suggestions for future billing and service methods.

Communications and Events

This has been a very busy month for the Communication and Events Department. Cindy managed preparations and executed Beach Blast Off, including strategic planning, organizing vendors, marketing, finding sponsors, and budgeting for the event. She held a photo opportunity for the Ash Can project and successfully sent digital content to local media.

Strategic communications planning is underway for the upcoming Census and the Go Green SAB campaign. The Climate Change Challenge Survey for SEPAC and corresponding marketing materials has been finalized and begins to be executed. She attended a Board of County Commissioners meeting and participated in recognizing Max for his 30 years of service to the City. She also secured a display case to have a permanent, rotating historical display in City Hall.

Cindy continues to manage her duties as a board member for both the South Beaches Chamber of Commerce and Enterprising Women's Leadership Institute; as well as completing her general tasks for the City, which include managing social media, web content, media relations, and the e-newsletter.

Technology

The IT staff has been busy assisting the departments with annual software subscription renewals and other operation issues. Work continues on the RFP for the network and server upgrade.

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 11/01/19 to 11/30/19
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
001TDOPERATING							
42596	11/08/19	A1AAU020 A1A AUTO CENTER INC				11/30/19	1488
20-00268	1	PD VEH REP COIL/RESET #106	319.03	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		128 1
42597	11/08/19	ADVAP010 ADVANCED AUTO PARTS				11/30/19	1488
20-00208	1	GARB OPS-WHEEL CLEANER	14.70	001-3400-534-5290 GARBAGE	Expenditure		66 1
42598	11/08/19	AFLAC005 AFLAC				11/30/19	1488
20-00185	1	PREMIUMS	425.26	001-229-2100 Insurance-Other Employee Paid	G/L		43 1
42599	11/08/19	AMERIO60 AMERICAN HERITAGE LIFE INSURAN				11/30/19	1488
20-00190	1	DENTAL INSURANCE	29.56	001-229-2100 Insurance-Other Employee Paid	G/L		50 1
42600	11/08/19	AMERIO90 AMERICAN SHORE & BEACH PRESERV				11/30/19	1488
20-00247	1	ANNUAL MEMBRSP ASBPA-UG JH MR	500.00	001-1100-511-5420 LEGISLATIVE	Expenditure		101 1
42601	11/08/19	BBTRA005 B&B TRAILERS AND ACCESSORIES				11/30/19	1488
20-00213	1	PARKS-BBO JACK 15" LIFT	73.99	001-7200-572-4832 PARKS AND REC	Expenditure		68 1
42602	11/08/19	BOZAR010 BOZARD FORD COMPANY				11/30/19	1488
20-00172	1	PD VEHICLE MAINT #110	31.99	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		33 1
20-00173	1	PD VEH MAINT BRKS/ROTOR #105	352.51	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		34 1
			384.50				
42603	11/08/19	CEDST005 CED-ST AUGUSTINE				11/30/19	1488
20-00196	1	OTH GVT FAC MNT-LOCK REPAIR	119.80	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		55 1
42604	11/08/19	CINDY005 CINDY WALKER				11/30/19	1488
20-00264	1	FIN MILEAGE REIMB-PERS VEH	52.00	001-1300-513-4020 FINANCE	Expenditure		117 1
42605	11/08/19	CLERK020 CLERK OF CIRCUIT COURT				11/30/19	1488
20-00186	1	CITATION PAYMENTS	85.00	001-354-300 Ordinance Violation Fines	Revenue		44 1
20-00186	2	CITATION PAYMENTS	85.00	001-354-100 Parking Tickets	Revenue		45 1
20-00238	1	CITATION PAYMENT	75.00	001-354-100 Parking Tickets	Revenue		85 1
			245.00				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
001TDOPERATING				Continued			
42606	11/08/19	COLON010 COLONIAL SUPPLEMENTAL INSURANC				11/30/19	1488
20-00227	1	SUPPLEMENTAL INSURANCE	591.20	001-229-2100	G/L		75 1
				Insurance-Other Employee Paid			
42607	11/08/19	CONST010 CONSTANTINE ENGINEERING				11/30/19	1488
19-00217	7	SEA OATS PLANTING-100423.01	4,566.89	001-7200-572-6330	Expenditure		1 1
				PARKS AND REC			
42608	11/08/19	DEBOR010 Deborah K. Christopher				11/30/19	1488
20-00233	1	PD ACRED-PAYROLL 14.5 HR @\$30	435.00	001-2100-521-5440	Expenditure		82 1
				LAW ENFORCEMENT			
42609	11/08/19	DRTOW010 DR TOWNSEND & ASSOCIATES P.A.				11/30/19	1488
20-00221	1	PD INVESTIGATIONS-BACKGRND EVN	225.00	001-2100-521-4930	Expenditure		73 1
				LAW ENFORCEMENT			
42610	11/08/19	EMBAS005 EMBASSY SUITES					1488
20-00265	1	LEG ENT-VALET PKG FLC	540.00	001-1100-511-4800	Expenditure		118 1
				LEGISLATIVE			
42611	11/08/19	ENTER005 ENTERPRISE FM TRUST				11/30/19	1488
20-00171	1	PD VEHICLE LEASE #125	486.42	001-2100-521-4431	Expenditure		32 1
				LAW ENFORCEMENT			
42612	11/08/19	FIRST070 FIRST BANKCARD				11/08/19 VOID	0
42613	11/08/19	FIRST070 FIRST BANKCARD				11/08/19 VOID	0
42614	11/08/19	FIRST070 FIRST BANKCARD				11/08/19 VOID	0
42615	11/08/19	FIRST070 FIRST BANKCARD				11/08/19 VOID	0
42616	11/08/19	FIRST070 FIRST BANKCARD				11/08/19 VOID	0
42617	11/08/19	FIRST070 FIRST BANKCARD				11/30/19	1488
19-02387	1	HUTCH SHRS HOTEL-CONFERENCE	495.00	001-1100-511-4000	Expenditure		2 1
				LEGISLATIVE			
19-02397	1	FAST SIGNS FOR 60TH BDAY PARTY	38.88	001-1100-511-4800	Expenditure		3 1
				LEGISLATIVE			
19-02398	1	HOTELSONE.COM HOTEL-FACC CONF	243.21	001-1300-513-4000	Expenditure		4 1
				FINANCE			
19-02421	1	AMAZON NETWORK SWITCH-PW	105.99	001-1900-519-5230	Expenditure		5 1
				OTHER GOVERNMENTAL			
19-02463	1	CHEWY-PD K9 UNIT-KILO FOOD	109.99	001-2100-521-4640	Expenditure		7 1
				LAW ENFORCEMENT			
19-02464	1	AMAZON-PD MEMBERSHIP PRIME	12.99	001-2100-521-5420	Expenditure		8 1
				LAW ENFORCEMENT			
20-00016	1	THE FLORIDA BAR-RFP ADS	190.00	001-1300-513-4810	Expenditure		9 1
				FINANCE			
20-00024	1	WESTBANK FLOWERS-BELLS MOM	61.15	001-2100-521-5290	Expenditure		10 1
				LAW ENFORCEMENT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
001TDOPERATING				Continued				
42617	FIRST	BANKCARD		Continued				
20-00025	1	AMAZON PD BC AWARENESS PINS	25.98	001-2100-521-5240 LAW ENFORCEMENT	Expenditure		11	1
20-00026	1	BLDG DIVERSE TEAMS-HARDWICK	150.00	001-2100-521-5430 LAW ENFORCEMENT	Expenditure		12	1
20-00027	1	EVENT ADMISSION	12.24	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		13	1
20-00028	1	JAX BAR ASSOC AD-RFP	100.00	001-1300-513-4810 FINANCE	Expenditure		14	1
20-00035	1	HEARTSMART.COM AED & BATTERY	450.00	001-1900-519-4620 OTHER GOVERNMENTAL	Expenditure		15	1
20-00036	1	AMAZON-PD KITCHEN SUPPLIES	17.63	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		16	1
20-00037	1	AMAZON-PD KITCHEN SUPPLIES	32.38	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		17	1
20-00038	1	LUNCHEON-WOMEN UNITED	170.00	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		18	1
20-00039	1	RENEW WEBSITE	145.00	001-1300-513-5290 FINANCE	Expenditure		19	1
20-00040	1	VISTAPRINT.COM-FIN SUPPLIES	58.59	001-1300-513-5100 FINANCE	Expenditure		20	1
20-00112	1	AMAZON BLDG USB CABLES	97.93	001-2400-524-5230 PROT INSPECTIONS	Expenditure		21	1
20-00113	1	K9 TACTICAL - KILO COLLAR	69.00	001-2100-521-4640 LAW ENFORCEMENT	Expenditure		22	1
20-00113	2	K9 GEAR-KILO COLLAR RETURN	57.75-	001-2100-521-4640 LAW ENFORCEMENT	Expenditure		23	1
20-00114	1	AMAZON EVIDENCE/OFFICE SUPPLY	16.74	001-2100-521-5100 LAW ENFORCEMENT	Expenditure		24	1
20-00115	1	AMAZON PD CHARGERS	149.95	001-2100-521-5100 LAW ENFORCEMENT	Expenditure		25	1
20-00116	1	UNITED WAY LUNCHEON HARDWICK	85.00	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		26	1
20-00117	1	OFFICE MAX-BLDG OFFICE SUPPLY	6.79	001-2400-524-5100 PROT INSPECTIONS	Expenditure		27	1
20-00121	1	DAYTONA BCH FACC CONFERENCE	23.46	001-1300-513-4000 FINANCE	Expenditure		28	1
20-00134	1	AMAZON-FLAG/XMAS BSKT FNDRASR	8.99	001-2100-521-5240 LAW ENFORCEMENT	Expenditure		29	1
20-00135	1	AMAZON-EVIDENCE SCALE	16.98	001-2100-521-4930 LAW ENFORCEMENT	Expenditure		30	1
20-00136	1	SAFE SHIP-KILO COLLAR	14.06	001-2100-521-4200 LAW ENFORCEMENT	Expenditure		31	1
20-00167	1	AWRA TECHNICAL MEETING-TREDICK	50.00	001-131-1000 Due From Road & Bridge Fund	G/L		142	1
20-00180	1	AA PD TRAVEL-BACKGROUND EVANS	410.99	001-2100-521-4000 LAW ENFORCEMENT	Expenditure		40	1
20-00182	1	IAFCI MEMBERSHIP SMITH	110.00	001-2100-521-5420 LAW ENFORCEMENT	Expenditure		41	1
20-00184	1	SYND CHEM PD TEST KITS	45.49	001-2100-521-4930 LAW ENFORCEMENT	Expenditure		42	1

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
001TDOPERATING							
42617	FIRST	BANKCARD	Continued				
20-00187	1	RUBBER STAMP UNLTD-PZB STAMP	18.75	001-1500-515-5290	Expenditure		143 1
				COMP PLANNING			
20-00187	2	RUBBER STAMP UNLTD-BLD STAMPS	236.31	001-2400-524-5100	Expenditure		47 1
				PROT INSPECTIONS			
20-00191	1	WINN DIXIE-60TH BDAY CAKES	119.98	001-1100-511-4800	Expenditure		51 1
				LEGISLATIVE			
20-00191	2	WINN DIXIE-60TH BDAY SODA	29.37	001-1100-511-4800	Expenditure		52 1
				LEGISLATIVE			
20-00237	1	ENTERPRISE-NEW HIRE BCKGRND	129.50	001-2100-521-4000	Expenditure		84 1
				LAW ENFORCEMENT			
20-00242	1	AMAZON CREDIT-LINKSYS 16-PORT	69.00	001-1900-519-5230	Expenditure		94 1
				OTHER GOVERNMENTAL			
20-00243	1	HILTON FMCA CONFERENCE-WALKER	156.38	001-1300-513-4000	Expenditure		95 1
				FINANCE			
20-00274	1	AA-PD TRAVEL CARSWELL FLT CHNG	88.00	001-2100-521-4000	Expenditure		135 1
				LAW ENFORCEMENT			
20-00275	1	AMAZON-PD MEMBERSHP PRIME	12.99	001-2100-521-5420	Expenditure		136 1
				LAW ENFORCEMENT			
20-00276	1	SO COAST K9-PD KILO TRAINING	390.00	001-2100-521-5430	Expenditure		137 1
				LAW ENFORCEMENT			
			4,578.94				
42618	11/08/19	FLAGL030 FLAGLER CARE CENTER				11/30/19	1488
20-00245	1	FIN OTH OPS-DRUG SCREENS	230.00	001-1300-513-5290	Expenditure		97 1
				FINANCE			
20-00245	2	OTH GVT OPS-DRUG SCREENS	27.30	001-1900-519-5290	Expenditure		98 1
				OTHER GOVERNMENTAL			
20-00245	3	GARBAGE-DRUG SCREENS	30.45	001-3400-534-5290	Expenditure		99 1
				GARBAGE			
20-00245	4	DUE FR RB-DRUG SCREENS	47.25	001-131-1000	G/L		100 1
				Due From Road & Bridge Fund			
20-00253	1	PD INVESTIGATIONS-EVANS	339.00	001-2100-521-4930	Expenditure		104 1
				LAW ENFORCEMENT			
			674.00				
42619	11/08/19	FLORI170 FLORIDA JANITOR & PAPER SUPPLY				11/30/19	1488
20-00258	1	JANITORIAL SUPPLIES	282.22	001-1900-519-5290	Expenditure		112 1
				OTHER GOVERNMENTAL			
42620	11/08/19	FLORI190 FLORIDA MUNICIPAL INSURANCE TR				11/30/19	1488
20-00239	1	OTH GVT SVC-STRG TANK INSURANC	173.16	001-1900-519-4510	Expenditure		86 1
				OTHER GOVERNMENTAL			
20-00239	2	GARBAGE-STORG TANK INSURANCE	193.14	001-3400-534-4510	Expenditure		87 1
				GARBAGE			
20-00239	3	DUE FR RB-STORG TNK INSURANCE	299.70	001-131-1000	G/L		88 1
				Due From Road & Bridge Fund			
			666.00				
42621	11/08/19	FLORI230 FLORIDA POLICE CHIEFS ASSOCIAT				11/30/19	1488
20-00219	1	PD TRAINING-CORE III JP	375.00	001-2100-521-5430	Expenditure		71 1
				LAW ENFORCEMENT			

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #		Item Description							
001TDOPERATING			Continued						
42621	FLORIDA	POLICE CHIEFS ASSOCIAT	Continued						
20-00220	1	PD TRAINING-CORE III KH	375.00	001-2100-521-5430	Expenditure		72	1	
				LAW ENFORCEMENT					
			<u>750.00</u>						
42622	11/08/19	FLORID250 FLORIDA POWER & LIGHT COMPANY				11/30/19	1488		
20-00229	1	OTH GVT ELECTRICITY	106.22	001-1900-519-4310	Expenditure		76	1	
				OTHER GOVERNMENTAL					
20-00229	2	GARBAGE ELECTRICITY	118.47	001-3400-534-4310	Expenditure		77	1	
				GARBAGE					
20-00229	3	GARBAGE ELECTRICITY	183.82	001-131-1000	G/L		78	1	
				Due From Road & Bridge Fund					
20-00240	1	PD-ELECTRICITY	897.71	001-2100-521-4310	Expenditure		89	1	
				LAW ENFORCEMENT					
20-00240	2	PARKS-ELECTRICITY	27.85	001-7200-572-4310	Expenditure		90	1	
				PARKS AND REC					
20-00240	3	PARKS-ELECTRICITY	24.78	001-7200-572-4310	Expenditure		91	1	
				PARKS AND REC					
20-00240	4	OTH GVT SVC-ELECTRICITY	626.44	001-1900-519-4310	Expenditure		92	1	
				OTHER GOVERNMENTAL					
20-00240	5	BLDG-ELECTRICITY	417.62	001-2400-524-4310	Expenditure		93	1	
				PROT INSPECTIONS					
			<u>2,402.91</u>						
42623	11/08/19	FOPLO005 FOP LODGE 113				11/30/19	1488		
20-00279	1	FOP MEMBERSHIP DUES	7.00	001-229-1000	G/L		140	1	
				Miscellaneous Deductions					
42624	11/08/19	GOODY020 GOODYEAR COMMERCIAL TIRE				11/30/19	1488		
20-00205	1	SANITATION TIRES	3,708.71	001-3400-534-4630	Expenditure		64	1	
				GARBAGE					
42625	11/08/19	GTDIS005 GT DISTRIBUTORS				11/30/19	1488		
20-00272	1	PD UNIFORM-CUFFS EVANS	130.30	001-2100-521-5210	Expenditure		133	1	
				LAW ENFORCEMENT					
20-00273	1	PD UNIFORMS-TASER CART-EVANS	27.95	001-2100-521-5210	Expenditure		134	1	
				LAW ENFORCEMENT					
			<u>158.25</u>						
42626	11/08/19	HAGAN020 HAGAN ACE MANAGEMENT CORP				11/30/19	1488		
20-00200	1	OTH GVT OPS-PWD PEST CONTROL	7.99	001-1900-519-5290	Expenditure		59	1	
				OTHER GOVERNMENTAL					
20-00201	1	OTH GVT OPS-PWD DRANO PRO	6.59	001-1900-519-5290	Expenditure		60	1	
				OTHER GOVERNMENTAL					
20-00203	1	OTH GVT FAC-PWD MAINT SUPPLIES	20.17	001-1900-519-4610	Expenditure		62	1	
				OTHER GOVERNMENTAL					
20-00204	1	GARB VEHICLE REPAIR PARTS	7.08	001-3400-534-4630	Expenditure		63	1	
				GARBAGE					
20-00263	1	PARKS-OTH OPS SPLASH PK M ACID	23.36	001-7200-572-5290	Expenditure		116	1	
				PARKS AND REC					
			<u>65.19</u>						

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
001TD	OPERATING			Continued			
42627	11/08/19	HICKS101 HICK'S LAND CLEARING & INCINER				11/30/19	1488
20-00230	1	GARB-SOLID WASTE DISPOSAL	180.00	001-3400-534-4940 GARBAGE	Expenditure		79 1
42628	11/08/19	HOMED010 HOME DEPOT				11/30/19	1488
20-00199	1	PARKS-BBO MISC HARDWARE	10.44	001-7200-572-4832 PARKS AND REC	Expenditure		58 1
20-00206	1	OTH GVT TOOL-INFRED THERMO GUN	89.00	001-1900-519-5230 OTHER GOVERNMENTAL	Expenditure		65 1
20-00259	1	OTH GVT SVC-FAC MAINT PD BLDG	27.08	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		113 1
20-00260	1	OTH GS-CITY HALL STUCCO REPAIR	37.49	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		114 1
20-00261	1	OTH GS-CITY HALL BLDG REPAIRS	13.04	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		115 1
			<u>177.05</u>				
42629	11/08/19	INDIA010 INDIANHEAD BIOMASS SERVICES				11/30/19	1488
20-00257	1	SW DISPOSAL FEES	304.91	001-3400-534-4940 GARBAGE	Expenditure		111 1
42630	11/08/19	INNOV015 INNOVATIVE CREDIT SOLUTIONS				11/30/19	1488
20-00174	1	PD CREDIT CHECKS-MEMBRSP RENEW	75.00	001-2100-521-5420 LAW ENFORCEMENT	Expenditure		35 1
20-00249	1	PD INVESTIGATIONS-EVANS	17.00	001-2100-521-4930 LAW ENFORCEMENT	Expenditure		102 1
			<u>92.00</u>				
42631	11/08/19	JACKI005 JACKIE PARRISH				11/30/19	1488
20-00271	1	REIMB PETTY CASH-PARRISH	20.00	001-2100-521-5240 LAW ENFORCEMENT	Expenditure		131 1
20-00271	2	REIMB PETTY CASH-PARRISH	5.35	001-2100-521-4200 LAW ENFORCEMENT	Expenditure		132 1
			<u>25.35</u>				
42632	11/08/19	KATHI005 KATHI M HARRELL				11/30/19	1488
20-00218	1	PD REIMBURSED TUITION-KH	1,427.40	001-2100-521-5430 LAW ENFORCEMENT	Expenditure		70 1
42633	11/08/19	LVHIE010 L.V. HIERS INC.				11/30/19	1488
20-00188	1	BULK FUEL	1,643.74	001-141-0000 Inventories - Fuel	G/L		48 1
20-00189	1	BULK FUEL	914.95	001-141-0000 Inventories - Fuel	G/L		49 1
			<u>2,558.69</u>				
42634	11/08/19	MUNIC010 MUNICIPAL CODE CORPORATION				11/30/19	1488
20-00244	1	CODE HOSTING-ADMIN SUPPORT FEE	275.00	001-1100-511-3170 LEGISLATIVE	Expenditure		96 1

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
001TDOPERATING				Continued			
42635	11/08/19	NATIO090 NATIONWIDE RETIREMENT SOLUTION				11/30/19	1488
20-00280	1	DEFERRED COMPENSATION	1,714.52	001-235-0000 Deferred Compensation	G/L		141 1
42636	11/08/19	NEXTR005 NEXTRAN				11/30/19	1488
20-00194	1	GARAGE ANVIL-TOOL REPLACEMENT	349.80	001-3400-534-5230 GARBAGE	Expenditure		53 1
42637	11/08/19	PATRI010 PATRICK'S UNIFORMS				11/30/19	1488
20-00178	1	PD UNIFORMS-HONOR GUARD	601.84	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		38 1
42638	11/08/19	PIPPR010 PIP PRINTING				11/30/19	1488
20-00222	1	PD PRINTING-BUS CARDS J LEWIS	49.00	001-2100-521-4700 LAW ENFORCEMENT	Expenditure		74 1
42639	11/08/19	POWER020 POWERDETAILS				11/30/19	1488
20-00234	1	PD ANNUAL CLIENT LICENSES	54.33	001-2100-521-5420 LAW ENFORCEMENT	Expenditure		83 1
42640	11/08/19	PUBLI020 PUBLIX				11/30/19	1488
20-00232	1	PD PREV-HALLOWEEN CANDY	11.98	001-2100-521-5240 LAW ENFORCEMENT	Expenditure		81 1
42641	11/08/19	QUILL010 QUILL LLC				11/30/19	1488
20-00255	1	FIN OFF SUP-BUSINESS CARDS	32.44	001-1300-513-5100 FINANCE	Expenditure		106 1
42642	11/08/19	SANFO005 SANFORD AND SON AUTO PARTS INC				11/30/19	1488
20-00209	1	GARB VEHICLE STOCK PARTS #76	43.74	001-3400-534-4630 GARBAGE	Expenditure		67 1
42643	11/08/19	SIGNS010 SIGNS NOW				11/30/19	1488
20-00175	1	PD COFFEE W/COP SIGN	149.00	001-2100-521-4700 LAW ENFORCEMENT	Expenditure		36 1
42644	11/08/19	SPORT010 SPORTS CORNER				11/30/19	1488
20-00231	1	PD UNIFORMS-PATROL HATS	60.00	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		80 1
42645	11/08/19	STALK010 APPLIED CONCEPTS INC.				11/30/19	1488
20-00270	1	PD EQUIP REPAIR-RADAR	712.00	001-2100-521-4620 LAW ENFORCEMENT	Expenditure		130 1
42646	11/08/19	STAUG050 ST AUGUSTINE ELECTRIC MOTOR W				11/30/19	1488
20-00277	1	CITY HALL LIFT STATION REPAIR	755.48	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		138 1
20-00278	1	LIFT STATION REPAIR-VERSAGGI	534.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		139 1
			1,289.48				

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
001TDOPERATING				Continued			
42647	11/08/19	STJOH245 ST JOHNS SALES & SERVICE				11/30/19	1488
20-00195	1	OTH GVT OP SUPP-BLADE REPL	270.00	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		54 1
42648	11/08/19	SUNLIO10 SUN LIFE FINANCIAL				11/30/19	1488
20-00267	1	LIFE INS PREMIUMS	4.56	001-1200-512-2300 EXECUTIVE	Expenditure		119 1
20-00267	2	LIFE INS PREMIUMS	63.91	001-1300-513-2300 FINANCE	Expenditure		120 1
20-00267	3	LIFE INS PREMIUMS	14.15	001-1500-515-2300 COMP PLANNING	Expenditure		121 1
20-00267	4	LIFE INS PREMIUMS	47.48	001-1900-519-2300 OTHER GOVERNMENTAL	Expenditure		122 1
20-00267	5	LIFE INS PREMIUMS	200.86	001-2100-521-2300 LAW ENFORCEMENT	Expenditure		123 1
20-00267	6	LIFE INS PREMIUMS	40.63	001-2400-524-2300 PROT INSPECTIONS	Expenditure		124 1
20-00267	7	LIFE INS PREMIUMS	52.95	001-3400-534-2300 GARBAGE	Expenditure		125 1
20-00267	8	LIFE INS PREMIUMS	82.17	001-131-1000 Due From Road & Bridge Fund	G/L		126 1
20-00267	9	LIFE INS PREMIUMS	348.88	001-229-2100 Insurance-Other Employee Paid	G/L		127 1
			855.59				
42649	11/08/19	SUNSHO10 SUNSHINE ROOF SERVICES				11/30/19	1488
20-00256	1	REFUND PERMIT FEE	2.00	001-208-0000 Due to Other Governments	G/L		107 1
20-00256	2	REFUND PERMIT FEE	2.00	001-208-0000 Due to Other Governments	G/L		108 1
20-00256	3	REFUND PERMIT FEE	15.00	001-322-100 Building Permits	Revenue		109 1
20-00256	4	REFUND PERMIT FEE	61.24	001-322-100 Building Permits	Revenue		110 1
			80.24				
42650	11/08/19	SZOKEO10 SZOKE POWER SYSTEMS INC				11/30/19	1488
19-02462	1	MAINT-CITY HALL GEN INSPECTION	475.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		6 1
20-00197	1	OTH GVT EQ-GENERATOR REPAIR	316.00	001-1900-519-4620 OTHER GOVERNMENTAL	Expenditure		56 1
			791.00				
42651	11/08/19	THEBA005 THE BANCORP BANK				11/30/19	1488
20-00254	1	PD LEASE-VEHICLE #128	389.49	001-2100-521-4431 LAW ENFORCEMENT	Expenditure		105 1
42652	11/08/19	TIREH005 TIREHUB LLC				11/30/19	1488
20-00176	1	PD VEH MAINT-TIRES #120	300.69	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		37 1

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
001TDOPERATING		Continued					
42653	11/08/19	TRACT010 TRACTOR SUPPLY CREDIT PLAN				11/30/19	1488
20-00198	1	PARKS-BBO MISC HARDWARE	81.56	001-7200-572-4832	Expenditure		57 1
				PARKS AND REC			
20-00202	1	PARKS-BBO STAGE TOOLS	38.98	001-7200-572-4832	Expenditure		61 1
				PARKS AND REC			
			120.54				
42654	11/08/19	VERIZ010 VERIZON WIRELESS				11/30/19	1488
20-00250	1	PD CELL PHONES	907.65	001-2100-521-4100	Expenditure		103 1
				LAW ENFORCEMENT			
42655	11/08/19	VYSTA005 VYSTAR CREDIT UNION				11/30/19	1488
20-00269	1	PD INVESTIGATIONS-FOSTER	50.13	001-2100-521-4930	Expenditure		129 1
				LAW ENFORCEMENT			
42656	11/08/19	WILSO010 WILSON MACHINE & WELDING WORKS				11/30/19	1488
20-00214	1	PARKS-BBO STAGE TUBING & PLATE	132.00	001-7200-572-4832	Expenditure		69 1
				PARKS AND REC			
42657	11/08/19	WRIGH010 WRIGHT NATIONAL FLOOD				11/30/19	1488
20-00179	1	PD FLOOD INSURANCE	3,280.00	001-2100-521-4520	Expenditure		39 1
				LAW ENFORCEMENT			
42658	11/22/19	ADVAN010 ADVANCED DISPOSAL				11/30/19	1491
20-00284	1	RECYCLE SERVICES OCT 2019	11,737.68	001-3400-534-3400	Expenditure		7 1
				GARBAGE			
42659	11/22/19	ADVAP010 ADVANCED AUTO PARTS					1491
20-00313	1	PD VEH#122 JUMP CABLES	21.29	001-2100-521-5230	Expenditure		27 1
				LAW ENFORCEMENT			
42660	11/22/19	ARCHI005 ARCHIVESOCIAL					1491
20-00340	1	SOCIAL MEDIA RECORD RETENTION	4,788.00	001-1100-511-4620	Expenditure		85 1
				LEGISLATIVE			
42661	11/22/19	ATTUV010 AT & T (U-VERSE)				11/30/19	1491
20-00322	1	INTERNET SERVICE	50.10	001-1300-513-4100	Expenditure		41 1
				FINANCE			
20-00322	2	INTERNET SERVICE	50.10	001-2400-524-4100	Expenditure		42 1
				PROT INSPECTIONS			
			100.20				
42662	11/22/19	AVIDD010 AVID DESIGN GROUP LLC				11/30/19	1491
20-00326	1	WEB MAINTENANCE	400.00	001-7200-572-4835	Expenditure		56 1
				PARKS AND REC			
42663	11/22/19	BBTRA005 B&B TRAILERS AND ACCESSORIES				11/30/19	1491
20-00295	1	BBO TRAILER REPAIR	369.95	001-7200-572-4832	Expenditure		15 1
				PARKS AND REC			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TDOPERATING Continued									
42664	11/22/19	BOZAR010 BOZARD FORD COMPANY				11/30/19	1491		
20-00312	1	PD VEH REP #106 2 TIRES,CK SWY	187.65	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		26		1
20-00387	1	VEHICLE #106 OIL CHANGE	66.65	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		135		1
			<u>254.30</u>						
42665	11/22/19	BUGOU010 BUG OUT		(Void Reason: CANCEL SERVICES)		11/22/19 VOID	1491		
20-00364	1	LAWN SERVICE	189.00	001-1900-519-3400 Other Gov Svcs-Other Contractual Service	Expenditure		110		1
42666	11/22/19	CANON010 CANON FINANCIAL SERVICES				11/30/19	1491		
20-00367	1	COPIER LEASE	125.00	001-2400-524-4430 PROT INSPECTIONS	Expenditure		113		1
20-00367	2	COPIER USAGE	67.90	001-2400-524-4700 PROT INSPECTIONS	Expenditure		114		1
20-00367	3	COPIER LEASE	125.00	001-2100-521-4430 LAW ENFORCEMENT	Expenditure		115		1
20-00367	4	COPIER USAGE	61.05	001-2100-521-4700 LAW ENFORCEMENT	Expenditure		116		1
20-00367	5	COPIER LEASE	125.00	001-1300-513-4430 FINANCE	Expenditure		117		1
20-00367	6	COPIER USAGE	97.77	001-1300-513-4700 FINANCE	Expenditure		118		1
20-00368	1	COPIER LEASE	47.84	001-1900-519-4430 OTHER GOVERNMENTAL	Expenditure		119		1
20-00368	5	COPIER LEASE	53.36	001-3400-534-4430 GARBAGE	Expenditure		120		1
20-00368	6	COPIER LEASE	82.80	001-131-1000 Due From Road & Bridge Fund	G/L		121		1
20-00368	7	COPIER USAGE	5.00	001-1900-519-5100 OTHER GOVERNMENTAL	Expenditure		122		1
20-00368	8	COPIER USAGE	5.57	001-3400-534-5100 GARBAGE	Expenditure		123		1
20-00368	9	COPIER USAGE	8.65	001-131-1000 Due From Road & Bridge Fund	G/L		124		1
			<u>804.94</u>						
42667	11/22/19	CDWGO010 CDW GOVERNMENT INC.		(Void Reason: PRICE CHANGE)		11/22/19 VOID	1491		
20-00331	1	ADOBE PRO	138.47	001-1900-519-5290 Other Gov Svcs-Other Operating Supplies	Expenditure		67		1
20-00331	2	ADOBE PRO	154.44	001-3400-534-5290 Garbage-Other Operating Supplies	Expenditure		68		1
20-00331	3	ADOBE PRO	239.65	001-131-1000 Due From Road & Bridge Fund	G/L		69		1
20-00331	4	ADOBE PRO	177.52	001-2100-521-5290 Law Enforcement-Other Operating Supplies	Expenditure		70		1
20-00331	5	ADOBE PRO	887.60	001-1300-513-5290 Finance-Other Operating Supplies	Expenditure		71		1
20-00331	6	ADOBE PRO	532.56	001-2400-524-5290 Prot Inspections-Other Operating Supplie	Expenditure		72		1

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
001TDOPERATING									
Continued									
42667	CDW	GOVERNMENT INC.	Continued						
20-00331	7	ADOBE PRO	177.52	001-1500-515-5290	Expenditure		73	1	
				Comp Planning-Other Operating Supplies					
20-00331	8	ADOBE CREATIVE CLOUD	896.32	001-1300-513-5290	Expenditure		74	1	
				Finance-Other Operating Supplies					
			<u>3,204.08</u>						
42668	11/22/19	CEDST005 CED-ST AUGUSTINE				11/30/19	1491		
20-00292	1	CITY HALL LIGHT REPAIR	625.00	001-1900-519-4610	Expenditure		12	1	
				OTHER GOVERNMENTAL					
42669	11/22/19	CHIEF020 CHIEFMART				11/30/19	1491		
20-00374	1	SABPD COINS	320.00	001-2100-521-5290	Expenditure		128	1	
				LAW ENFORCEMENT					
42670	11/22/19	CLERK020 CLERK OF CIRCUIT COURT					1491		
20-00287	1	PD FILING FEES-OCT 19	160.00	001-2100-521-5290	Expenditure		8	1	
				LAW ENFORCEMENT					
20-00352	1	CITATION PAYMENT	85.00	001-354-100	Revenue		99	1	
				Parking Tickets					
			<u>245.00</u>						
42671	11/22/19	COMCA015 COMCAST				11/30/19	1491		
20-00333	1	PD CABLE NEWS	66.48	001-2100-521-5290	Expenditure		78	1	
				LAW ENFORCEMENT					
42672	11/22/19	COQUI005 COQUINA LAW GROUP PA					1491		
19-02466	1	LEGAL	6,230.00	001-1300-513-3100	Expenditure		3	1	
				FINANCE					
19-02467	1	LEGAL	6,000.00	001-1300-513-3100	Expenditure		4	1	
				FINANCE					
			<u>12,230.00</u>						
42673	11/22/19	CRAFT010 CRAFT'S TROPHIES & AWARDS INC					1491		
20-00293	1	LEGISLATIVE NAMEPLATE-LOVETT	12.00	001-1100-511-4990	Expenditure		13	1	
				LEGISLATIVE					
20-00371	2	POLICE SPECIALTY ITEMS-AWARDS	853.00	001-2100-521-5290	Expenditure		125	1	
				LAW ENFORCEMENT					
			<u>865.00</u>						
42674	11/22/19	CSAB-030 CSAB - POLICE EDUCATION FUND				11/30/19	1491		
20-00378	1	PE FROM FINES	130.00	001-351-500	Revenue		130	1	
				Court Fines					
42675	11/22/19	FEDER005 FEDERAL EASTERN INTERNATIONAL				11/30/19	1491		
20-00356	1	POLICE UNIFORM VESTS	3,661.20	001-2100-521-5210	Expenditure		104	1	
				LAW ENFORCEMENT					
20-00356	2	POLICE UNIFORM CARRIERS W/ID	1,607.04	001-2100-521-5210	Expenditure		105	1	
				LAW ENFORCEMENT					
			<u>5,268.24</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
001TDOPERATING		Continued					
42676	11/22/19	FLORI020 FLORIDA ASSOC OF CITY CLERKS				11/30/19	1491
20-00291	1	FACC MEMBERSHIP - RADDATZ	75.00	001-1300-513-5420 FINANCE	Expenditure		11 1
42677	11/22/19	FLORI170 FLORIDA JANITOR & PAPER SUPPLY				11/30/19	1491
20-00294	1	JANITORIAL SUPPLIES	162.73	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		14 1
20-00359	1	JANITORIAL SUPPLIES	377.42	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		108 1
			<u>540.15</u>				
42678	11/22/19	FOPL005 FOP LODGE 113					1491
20-00386	1	MEMBERSHIP DUES	7.00	001-229-1000 Miscellaneous Deductions	G/L		134 1
42679	11/22/19	GTDIS005 GT DISTRIBUTORS				11/30/19	1491
20-00309	1	PD UNIFORM-TASER CART HOLDER	44.42	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		25 1
42680	11/22/19	HAGAN020 HAGAN ACE MANAGEMENT CORP				11/22/19 VOID	0
42681	11/22/19	HAGAN020 HAGAN ACE MANAGEMENT CORP				11/30/19	1491
20-00296	1	FACIL MAINT-PD FAUCET REPL	7.59	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		16 1
20-00297	1	FACIL MAINT-PD WATER LINE REP	37.16	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		17 1
20-00298	1	FACIL MAINT-PD WATER LINE REP	41.31	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		18 1
20-00299	1	FACIL MAINT-PD WATER LINE REP	41.31	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		19 1
20-00300	1	FACIL MAINT-PD WATER LINE REP	87.54	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		20 1
20-00301	1	LAKESIDE PARK FLAG POLE HRDWR	9.18	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		21 1
20-00336	1	PD EXTRA VEHICLE KEY	3.99	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		79 1
20-00357	1	FACILITY MAINT-GATE ACCESS BTN	6.99	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		106 1
			<u>152.45</u>				
42682	11/22/19	HEATH010 HEATH ELECTRIC				11/30/19	1491
20-00358	1	CITY HALL LIGHT FIXTURE	265.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		107 1
42683	11/22/19	HICKS101 HICK'S LAND CLEARING & INCINER				11/30/19	1491
20-00354	1	SOLID WASTE DISPOSAL	120.00	001-3400-534-4940 GARBAGE	Expenditure		100 1
42684	11/22/19	JUSTI005 JUSTIFACTS CREDENTIAL				11/30/19	1491
20-00317	1	FINANCE BACKGROUND CHECK	104.75	001-1300-513-5290 FINANCE	Expenditure		29 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
001TDOOPERATING			Continued				
42685	11/22/19	LEGAL005 LEGALSHIELD				11/30/19	1491
20-00382	1	PREPAID LEGAL	15.95	001-229-2100	G/L		131 1
				Insurance-Other Employee Paid			
42686	11/22/19	LVHIE010 L.V. HIERS INC.				11/30/19	1491
20-00339	1	BULK FUEL	418.31	001-141-0000	G/L		83 1
				Inventories - Fuel			
20-00339	2	BULK FUEL	1,594.56	001-141-0000	G/L		84 1
				Inventories - Fuel			
			<u>2,012.87</u>				
42687	11/22/19	MICRO010 MICROSOFT					1491
20-00330	1	ADDITION OF ADV THREAT-036S	124.80	001-1900-519-5290	Expenditure		59 1
				OTHER GOVERNMENTAL			
20-00330	2	ADDITION OF ADV THREAT-036S	139.20	001-3400-534-5290	Expenditure		60 1
				GARBAGE			
20-00330	3	ADDITION OF ADV THREAT-036S	216.00	001-131-1000	G/L		61 1
				Due From Road & Bridge Fund			
20-00330	4	ADDITION OF ADV THREAT-036S	1,620.00	001-2100-521-5290	Expenditure		62 1
				LAW ENFORCEMENT			
20-00330	5	ADDITION OF ADV THREAT-036S	540.00	001-1300-513-5290	Expenditure		63 1
				FINANCE			
20-00330	6	ADDITION OF ADV THREAT-036S	300.00	001-2400-524-5290	Expenditure		64 1
				PROT INSPECTIONS			
20-00330	7	ADDITION OF ADV THREAT-036S	60.00	001-1500-515-5290	Expenditure		65 1
				COMP PLANNING			
20-00330	8	ADDITION OF ADV THREAT-036S	900.00	001-1100-511-5290	Expenditure		66 1
				LEGISLATIVE			
20-00332	1	ONLINE SVCS-ADD TO PWD LIC	63.22	001-1900-519-5290	Expenditure		75 1
				OTHER GOVERNMENTAL			
20-00332	2	ONLINE SVCS-ADD TO PWD LIC	70.51	001-3400-534-5290	Expenditure		76 1
				GARBAGE			
20-00332	3	ONLINE SVCS-ADD TO PWD LIC	109.41	001-131-1000	G/L		77 1
				Due From Road & Bridge Fund			
20-00338	1	PWD MS OFFICE 365 E3 LIC	47.66	001-1900-519-5290	Expenditure		80 1
				OTHER GOVERNMENTAL			
20-00338	2	PWD MS OFFICE 365 E3 LIC	53.15	001-3400-534-5290	Expenditure		81 1
				GARBAGE			
20-00338	3	PWD MS OFFICE 365 E3 LIC	82.48	001-131-1000	G/L		82 1
				Due From Road & Bridge Fund			
			<u>4,326.43</u>				
42688	11/22/19	MORE010 MORE THAN INK				11/30/19	1491
20-00383	1	WINDOW ENVELOPES	249.00	001-1300-513-4700	Expenditure		132 1
				FINANCE			
42689	11/22/19	MORRI010 MORRIS MEDIA LOCKBOX				11/30/19	1491
20-00325	1	CHAR PRNT-BBO AD REQ FOR GRANT	500.00	001-7200-572-4832	Expenditure		55 1
				PARKS AND REC			

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
001TDOPERATING				Continued			
42690	11/22/19	NATIO090 NATIONWIDE RETIREMENT SOLUTION				11/30/19	1491
20-00385	1	DEFERRED COMP	1,714.52	001-235-0000 Deferred Compensation	G/L		133 1
42691	11/22/19	PATRI010 PATRICK'S UNIFORMS				11/30/19	1491
20-00290	1	PD UNIFORM SHOES - YOUNGBLOOD	64.99	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		10 1
42692	11/22/19	PUBLI020 PUBLIX				11/30/19	1491
20-00306	1	GATCHELL 30TH ANNIV SUPPLIES	14.95	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		24 1
42693	11/22/19	QUILLO10 QUILL LLC					1491
20-00289	1	FINANCE OFFICE SUPPLIES	5.32	001-1300-513-5100 FINANCE	Expenditure		9 1
20-00324	1	FIN/ADMIN OFFICE SUPPLIES	139.51	001-1300-513-5100 FINANCE	Expenditure		48 1
20-00324	2	BLDG-SML TOOL/EQUIP	98.86	001-2400-524-5230 PROT INSPECTIONS	Expenditure		49 1
20-00324	3	COMP PZ OFFICE SUPPLIES	45.49	001-1500-515-5100 COMP PLANNING	Expenditure		50 1
20-00324	4	POLICE OFFICE SUPPLIES	184.06	001-2100-521-5100 LAW ENFORCEMENT	Expenditure		51 1
20-00324	5	PWD OFFICE SUPPLIES	33.54	001-1900-519-5100 OTHER GOVERNMENTAL	Expenditure		52 1
20-00324	6	GARBAGE OFFICE SUPPLIES	37.41	001-3400-534-5100 GARBAGE	Expenditure		53 1
20-00324	7	DUE FR R&B OFFICE SUPPLIES	58.05	001-131-1000 Due From Road & Bridge Fund	G/L		54 1
			<u>602.24</u>				
42694	11/22/19	RICHA065 RICHARD REID JR				11/30/19	1491
20-00366	1	SPLASH PARK BACKFLOW TEST	40.00	001-7200-572-4610 PARKS AND REC	Expenditure		112 1
42695	11/22/19	SAFET010 SAFETY KLEEN CORP.					1491
20-00361	1	PARTS WASHER	168.27	001-3400-534-5290 GARBAGE	Expenditure		109 1
42696	11/22/19	SMITH010 SMITH BROS. PEST CONTROL					1491
20-00323	1	OTH GVT SVC-PEST CONTROL	25.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		43 1
20-00323	2	OTH GVT SVC-PEST CONTROL	52.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		44 1
20-00323	3	OTH GVT SVC-PEST CONTROL	25.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		45 1
20-00323	4	OTH GVT SVC-PEST CONTROL	52.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		46 1
20-00323	5	OTH GVT SVC-PEST CONTROL	30.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		47 1
			<u>184.00</u>				

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TDOPERATING									
Continued									
42697	11/22/19	SOUTH060 SOUTHERN COAST K9					1491		
20-00329	1	4WK-K9 DETECTION-CPL CLINE	2,800.00	001-2100-521-5430 LAW ENFORCEMENT	Expenditure		58		1
42698	11/22/19	STAPL010 STAPLES				11/30/19	1491		
20-00348	1	OFFICE SUPPLIES	128.91	001-1300-513-5100 FINANCE	Expenditure		93		1
20-00348	2	OFFICE SUPPLIES	191.28	001-1500-515-5100 COMP PLANNING	Expenditure		94		1
20-00348	3	OFFICE SUPPLIES	511.44	001-2100-521-5100 LAW ENFORCEMENT	Expenditure		95		1
20-00348	4	OFFICE SUPPLIES	32.41	001-1900-519-5100 OTHER GOVERNMENTAL	Expenditure		96		1
20-00348	5	OFFICE SUPPLIES	36.15	001-3400-534-5100 GARBAGE	Expenditure		97		1
20-00348	6	OFFICE SUPPLIES	56.10	001-131-1000 Due From Road & Bridge Fund	G/L		98		1
			956.29						
42699	11/22/19	STAUG090 ST AUGUSTINE POWER HOUSE				11/30/19	1491		
20-00365	1	EQUIP REPAIR-SCAG MOWER	134.01	001-1900-519-4620 OTHER GOVERNMENTAL	Expenditure		111		1
42700	11/22/19	STAUG110 ST AUGUSTINE RECORD					1491		
20-00177	1	FINANCE LEGAL AD	76.29	001-1300-513-4810 FINANCE	Expenditure		5		1
20-00223	1	PZB LEGAL AD	179.50	001-1500-515-4810 COMP PLANNING	Expenditure		6		1
			255.79						
42701	11/22/19	STJOH110 ST. JOHNS COUNTY SOLID WASTE				11/30/19	1491		
20-00320	1	DISPOSAL FEES - OCT	12,092.83	001-3400-534-4940 GARBAGE	Expenditure		40		1
42702	11/22/19	STJOH140 ST. JOHNS COUNTY UTILITY DEPAR				11/30/19	1491		
20-00319	1	WATER SERVICE - OCT	375.84	001-1900-519-4320 OTHER GOVERNMENTAL	Expenditure		136		1
20-00319	2	WATER SERVICE - OCT	250.56	001-2400-524-4320 PROT INSPECTIONS	Expenditure		31		1
20-00319	3	WATER SERVICE - OCT	63.45	001-1900-519-4320 OTHER GOVERNMENTAL	Expenditure		32		1
20-00319	4	WATER SERVICE - OCT	70.77	001-3400-534-4320 GARBAGE	Expenditure		33		1
20-00319	5	WATER SERVICE - OCT	109.80	001-131-1000 Due From Road & Bridge Fund	G/L		34		1
20-00319	6	WATER SERVICE - OCT	70.55	001-7200-572-4320 PARKS AND REC	Expenditure		35		1
20-00319	7	WATER SERVICE - OCT	236.08	001-2100-521-4320 LAW ENFORCEMENT	Expenditure		36		1
20-00319	8	WATER SERVICE - OCT	123.43	001-7200-572-4320 PARKS AND REC	Expenditure		37		1

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TDOPERATING				Continued					
42702	ST. JOHNS COUNTY UTILITY DEPAR	Continued							
20-00319	9	WATER SERVICE - OCT	225.71	001-7200-572-4320 PARKS AND REC	Expenditure		38	1	
20-00319	10	WATER SERVICE - OCT	142.78	001-7200-572-4320 PARKS AND REC	Expenditure		39	1	
			<u>1,668.97</u>						
42703	11/22/19	SZ0KE010 SZ0KE POWER SYSTEMS INC					1491		
19-02465	1	PW GENERATOR MAINTENANCE	375.00	001-1900-519-4620 OTHER GOVERNMENTAL	Expenditure		2	1	
42704	11/22/19	TIREH005 TIREHUB LLC				11/30/19	1491		
20-00373	1	PD TIRES-GY EAGLE RS	864.00	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		127	1	
42705	11/22/19	ULTRA005 ULTRASHRED TECHNOLOGIES, INC				11/30/19	1491		
20-00375	1	SHRED SERVICE	51.51	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		129	1	
42706	11/22/19	USBAN005 US BANK VOYAGER FLEET SYS				11/30/19	1491		
20-00342	1	FUEL	4,231.29	001-2100-521-5220 LAW ENFORCEMENT	Expenditure		92	1	
42707	11/22/19	USPS0010 USPS-HASLER				11/30/19	1491		
20-00327	1	POSTAGE	500.00	001-155-0000 Prepaid Items	G/L		57	1	
42708	11/22/19	VELOC005 VELOCITY SYSTEMS				12/09/19 VOID	1491		
19-01912	1	VEST	1,003.00	(Void Reason: dbl pymt=ck returned) 001-2100-521-5210 Law Enforcement-Uniforms	Expenditure		1	1	
20-00314	1	PD UNIFORMS-VEST CPL CLINE	947.00	001-2100-521-5210 Law Enforcement-Uniforms	Expenditure		28	1	
			<u>1,950.00</u>						
42709	11/22/19	VERIZ010 VERIZON WIRELESS				11/30/19	1491		
20-00355	1	CELL PHONE SERVICE	112.52	001-2400-524-4100 PROT INSPECTIONS	Expenditure		101	1	
20-00355	2	CELL PHONE SERVICE	239.84	001-3400-534-4100 GARBAGE	Expenditure		102	1	
20-00355	3	CELL PHONE SERVICE	239.84	001-131-1000 Due From Road & Bridge Fund	G/L		103	1	
			<u>592.20</u>						
42710	11/22/19	WAL-M010 WAL-MART STORE#01-0579				11/30/19	1491		
20-00304	1	GATCHELL 30TH ANNIV SUPPLIES	34.25	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		22	1	
20-00305	1	GATCHELL 30TH ANNIV SUPPLIES	73.47	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		23	1	
			<u>107.72</u>						

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
001TDOPERATING				
Continued				
42711	11/22/19	WATER015 WATERLOGIC	11/30/19	1491
20-00372	1	WATER COOLER FILTERS		126 1
		49.99 001-2100-521-5290	Expenditure	
		LAW ENFORCEMENT		
42712	11/22/19	WILLI055 WILLIAM TREDIK		1491
20-00318	1	REIMB GATCHELL 30TH ANNIV		30 1
		128.95 001-1900-519-5290	Expenditure	
		OTHER GOVERNMENTAL		
42713	11/22/19	WINDS005 WINDSTREAM		1491
20-00341	1	PHONES/INTERNET		86 1
		708.41 001-1300-513-4100	Expenditure	
		FINANCE		
20-00341	2	PHONES/INTERNET		87 1
		1,475.85 001-2100-521-4100	Expenditure	
		LAW ENFORCEMENT		
20-00341	3	PHONES/INTERNET		88 1
		324.69 001-2400-524-4100	Expenditure	
		PROT INSPECTIONS		
20-00341	4	PHONES/INTERNET		89 1
		88.55 001-1900-519-4100	Expenditure	
		OTHER GOVERNMENTAL		
20-00341	5	PHONES/INTERNET		90 1
		147.58 001-3400-534-4100	Expenditure	
		GARBAGE		
20-00341	6	PHONES/INTERNET		91 1
		206.61 001-131-1000	G/L	
		Due From Road & Bridge Fund		
		2,951.69		
42714	11/22/19	UNITE020 UNITED HEALTHCARE INSURANCE CO	11/30/19	1492
20-00390	1	INSURANCE PREMIUM DEC 2019		1 1
		56,893.06 001-155-0000	G/L	
		Prepaid Items		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	110	9	173,668.80	5,343.08
Direct Deposit:	0	0	0.00	0.00
Total:	110	9	173,668.80	5,343.08

101TDBANKRDBRG

20545	11/08/19	AWACO010 AWA CONTRACTING CO, INC.	11/30/19	1489
19-01362	5	PIPING OF MICKLER DITCH	CO-00012	1 1
		3,504.24 101-4100-541-6380	Expenditure	
		ROADS & BRIDGES		
20546	11/08/19	FLORI250 FLORIDA POWER & LIGHT COMPANY	11/08/19 VOID	0
20547	11/08/19	FLORI250 FLORIDA POWER & LIGHT COMPANY	11/30/19	1489
20-00228	1	RB ELECTRICITY		8 1
		372.24 101-4100-541-4310	Expenditure	
		ROADS & BRIDGES		
20-00228	2	RB ELECTRICITY		9 1
		36.26 101-4100-541-4310	Expenditure	
		ROADS & BRIDGES		
20-00228	3	RB ELECTRICITY		10 1
		26.18 101-4100-541-4310	Expenditure	
		ROADS & BRIDGES		
20-00228	4	RB ELECTRICITY		11 1
		10.81 101-4100-541-4310	Expenditure	
		ROADS & BRIDGES		
20-00228	5	RB ELECTRICITY		12 1
		19.25 101-4100-541-4310	Expenditure	
		ROADS & BRIDGES		
20-00241	1	RB-STREET LIGHTING		13 1
		93.74 101-4100-541-5320	Expenditure	
		ROADS & BRIDGES		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
101TDBANKRDBRG				Continued					
20547	FLORIDA	POWER & LIGHT COMPANY	Continued						
20-00241	2	RB-STREET LIGHTING	4,334.79	101-4100-541-5320 ROADS & BRIDGES	Expenditure		14	1	
20-00241	3	RB-ELECTRICITY	26.76	101-4100-541-4310 ROADS & BRIDGES	Expenditure		15	1	
20-00241	4	RB-ELECTRICITY	14.52	101-4100-541-4310 ROADS & BRIDGES	Expenditure		16	1	
20-00241	5	RB-ELECTRICITY	41.00	101-4100-541-4310 ROADS & BRIDGES	Expenditure		17	1	
20-00241	6	RB-ELECTRICITY	12.05	101-4100-541-4310 ROADS & BRIDGES	Expenditure		18	1	
20-00241	7	RB-ELECTRICITY	14.31	101-4100-541-4310 ROADS & BRIDGES	Expenditure		19	1	
20-00241	8	RB-ELECTRICITY	353.18	101-4100-541-4310 ROADS & BRIDGES	Expenditure		20	1	
20-00241	9	RB-ELECTRICITY	11.45	101-4100-541-4310 ROADS & BRIDGES	Expenditure		21	1	
20-00241	10	RB-ELECTRICITY	13.33	101-4100-541-4310 ROADS & BRIDGES	Expenditure		22	1	
			<u>5,379.87</u>						
20548	11/08/19	GEORG005 GEORGIA UNDERGROUND & SUPPLY				11/30/19	1489		
20-00215	1	ROADS-TOOL 14" GAS CUTOFF SAW	973.11	101-4100-541-5230 ROADS & BRIDGES	Expenditure		6	1	
20549	11/08/19	HOMED010 HOME DEPOT				11/30/19	1489		
20-00262	1	RB-NOL HOLIDAY LIGHTS	119.64	101-4100-541-6361 ROADS & BRIDGES	Expenditure		24	1	
20550	11/08/19	SANFO005 SANFORD AND SON AUTO PARTS INC				11/30/19	1489		
20-00210	1	ROADS VEH REP-BRAKE PADS #57	79.54	101-4100-541-4630 ROADS & BRIDGES	Expenditure		3	1	
20-00211	1	ROADS VEH MNT-CORE RETURN #57	55.56	101-4100-541-4630 ROADS & BRIDGES	Expenditure		4	1	
20-00216	1	ROADS VEH #57 REPAIR-BRAKES	188.54	101-4100-541-4630 ROADS & BRIDGES	Expenditure		7	1	
			<u>212.52</u>						
20551	11/08/19	THELA020 THE LAKE DOCTORS				11/30/19	1489		
20-00246	1	RB-MONTHLY WATER MGMNT SVC	595.00	101-4100-541-3400 ROADS & BRIDGES	Expenditure		23	1	
20552	11/08/19	USA0025 USA SERVICES OF FLORIDA INC.				11/30/19	1489		
20-00212	1	ROADS-ST SWEEP A1A BCH BLVD	180.00	101-4100-541-5310 ROADS & BRIDGES	Expenditure		5	1	
20553	11/22/19	AWACO010 AWA CONTRACTING CO. INC.				11/30/19	1490		
20-00076	1	CHANGE ORD 1-MICKLER DITCH SID	19,873.00	101-4100-541-6380 ROADS & BRIDGES	Expenditure		1	1	

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
101TDBANKRDBRG			Continued				
20554	11/22/19	BUGOU010 BUG OUT		(Void Reason: CANCEL SERVICES)		11/22/19 VOID	1490
20-00363	1	LAWN SERVICE	97.00	101-4100-541-3400	Expenditure		11 1
				Roads-Other Contractual Services			
20-00363	2	LAWN SERVICE	43.00	101-4100-541-3400	Expenditure		12 1
				Roads-Other Contractual Services			
20-00363	3	LAWN SERVICE	68.00	101-4100-541-3400	Expenditure		13 1
				Roads-Other Contractual Services			
20-00363	4	LAWN SERVICE	64.00	101-4100-541-3400	Expenditure		14 1
				Roads-Other Contractual Services			
20-00363	5	LAWN SERVICE	35.00	101-4100-541-3400	Expenditure		15 1
				Roads-Other Contractual Services			
20-00363	6	LAWN SERVICE	43.00	101-4100-541-3400	Expenditure		16 1
				Roads-Other Contractual Services			
			350.00				
20555	11/22/19	EVANS010 EVANS AUTOMOTIVE					1490
20-00362	1	VEHICLE #57 TIRE REPAIR	24.88	101-4100-541-4630	Expenditure		10 1
				ROADS & BRIDGES			
20556	11/22/19	FORTI010 FORTILINE WATERWORKS				11/30/19	1490
20-00160	1	WILLOW DR DRAINAGE	1,211.84	101-4100-541-6380	Expenditure		2 1
				ROADS & BRIDGES			
20557	11/22/19	GOVCO005 GOVCONNECTION INC				11/30/19	1490
20-00193	1	CIVIL 3D 2020-1 YR SUBSCRIPTIO	2,000.00	101-4100-541-5290	Expenditure		4 1
				ROADS & BRIDGES			
20558	11/22/19	HAGAN020 HAGAN ACE MANAGEMENT CORP				11/30/19	1490
20-00369	1	CHRISTMAS LIGHTS	1.99	101-4100-541-5310	Expenditure		17 1
				ROADS & BRIDGES			
20559	11/22/19	HOMED010 HOME DEPOT				11/30/19	1490
20-00302	1	ROADS-NOL HOLIDAY LIGHTS	17.60	101-4100-541-6361	Expenditure		5 1
				ROADS & BRIDGES			
20-00303	1	RB LAKESIDE DOCK REPAIR	55.59	101-4100-541-5310	Expenditure		6 1
				ROADS & BRIDGES			
20-00370	1	CHRISTMAS LIGHTS	47.18	101-4100-541-5310	Expenditure		18 1
				ROADS & BRIDGES			
			120.37				
20560	11/22/19	NORTH010 NORTH FLORIDA IRRIGATION EQUIP				11/30/19	1490
20-00389	1	RECLAIMED WATER LINE	44.64	101-4100-541-5270	Expenditure		19 1
				ROADS & BRIDGES			
20561	11/22/19	SIGNS010 SIGNS NOW				11/30/19	1490
20-00360	1	DECALS FOR CIGARETTE BUTT DISP	84.00	101-4100-541-5310	Expenditure		9 1
				ROADS & BRIDGES			
20562	11/22/19	STAUG090 ST AUGUSTINE POWER HOUSE				11/30/19	1490
20-00307	1	RB EQUIP REPAIR TO TRIMMER	57.68	101-4100-541-4620	Expenditure		7 1
				ROADS & BRIDGES			

December 12, 2019
11:44 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #		Item Description					Ref Seq Acct
<hr/>							
101TDBANKRDBRG		Continued					
20562		ST AUGUSTINE POWER HOUSE	Continued				
20-00308	1	RB EQUIP MAINT-MOWER BELT	100.78	101-4100-541-4620	Expenditure		8 1
				ROADS & BRIDGES			
			<u>158.46</u>				
<hr/>							
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	16	2	34,483.56	350.00		
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
	Total:	<u>16</u>	<u>2</u>	<u>34,483.56</u>	<u>350.00</u>		
<hr/>							
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	126	11	208,152.36	5,693.08		
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
	Total:	<u>126</u>	<u>11</u>	<u>208,152.36</u>	<u>5,693.08</u>		
<hr/>							

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	0-001	85,824.42	536.24	68,655.19	155,015.85
ROAD & BRIDGE FUND	0-101	30,979.32	0.00	0.00	30,979.32
Year Total:		116,803.74	536.24	68,655.19	185,995.17
GENERAL FUND	9-001	18,652.95	0.00	0.00	18,652.95
ROAD & BRIDGE FUND	9-101	3,504.24	0.00	0.00	3,504.24
Year Total:		22,157.19	0.00	0.00	22,157.19
Total Of All Funds:		138,960.93	536.24	68,655.19	208,152.36

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	001	104,477.37	536.24	68,655.19	173,668.80
ROAD & BRIDGE FUND	101	34,483.56	0.00	0.00	34,483.56
Total of All Funds:		<u>138,960.93</u>	<u>536.24</u>	<u>68,655.19</u>	<u>208,152.36</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	0-001	85,824.42	0.00	0.00	0.00	85,824.42
ROAD & BRIDGE FUND	0-101	30,979.32	0.00	0.00	0.00	30,979.32
Year Total:		116,803.74	0.00	0.00	0.00	116,803.74
GENERAL FUND	9-001	18,652.95	0.00	0.00	0.00	18,652.95
ROAD & BRIDGE FUND	9-101	3,504.24	0.00	0.00	0.00	3,504.24
Year Total:		22,157.19	0.00	0.00	0.00	22,157.19
Total of All Funds:		138,960.93	0.00	0.00	0.00	138,960.93