

**BOARD AND DEPARTMENTAL REPORT FOR CITY COMMISSION MEETING
FEBRUARY 3, 2020**

CODE ENFORCEMENT/BUILDING/ZONING

The report is attached as pages 1-2.

COMPREHENSIVE PLANNING AND ZONING BOARD

Attached as pages 3-12 are the minutes of its December 17, 2019, meeting.

SUSTAINABILITY AND ENVIRONMENTAL ADVISORY PLANNING COMMITTEE

The minutes of the Committee's December 12, 2019, meeting are attached as pages 13-17.

POLICE DEPARTMENT

Please see page 18.

PUBLIC WORKS DEPARTMENT

Please see pages 19-20.

FINANCE/ADMINISTRATION

Please see page 21.

CITY MANAGER

1. Complaints

a. Fireworks Debris

An Island South condos resident complained on January 2nd about the debris being left in the street. A Public Works employee removed it before the end of the workday.

b. Broken Traffic Signal Equipment Cover

A resident brought this to the City's attention. The cover's location was in the sidewalk adjacent to the state highway at 16th Street and thus was a hazard to pedestrians. As the County is responsible for maintaining the traffic signals in the City, the City Manager forwarded the complaint to the County Road and Bridge Department, which promptly had an employee investigate it.

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 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. City staff will prepare a request to the Tourist Development Council for bed tax funds to pay for the project.

B. Beach Matters

1) Off-Beach Parking

In response to the Commission's request, the Planning Board 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 5, 2019, 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 would have. Still to be determined by the County was 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 may discuss paid parking at a future 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. An ordinance was written, which the City Commission passed on first reading at its January 14th continuation meeting. The ordinance will have its first public hearing and second reading at the Commission's February 3rd meeting.

3. Construction in the City

As of Thursday, January 23, 2020, there were 41 permits active for single-family residences in the City.

SUBDIVISION	ADDRESS	DATE PERMIT ISSUED	
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
	15 6 th Street	12/24/2019	Active permit #P2000023
	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

SUBDIVISION	ADDRESS	DATE PERMIT ISSUED	
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

SUBDIVISION	ADDRESS	DATE PERMIT ISSUED	
The Ridge	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 conducted the audit field work in mid-January.

B. Fiscal Year 2020 Budget

December 31, 2019, marked the end of the first quarter of the fiscal year. As of December 31st for the General Fund, the City received \$2,457,650 and spent \$1,625,923 or \$831,727 less. Revenues increased significantly in December when the City received a large payment from property taxes. The amount was \$1,763,506, which equals 55% of the total to be received for the entire fiscal year. In December 2018, the amount received was \$1,673,741.

C. Vendor Checks

Please see pages 22-46.

5. Miscellaneous

A. Permits for Upcoming Events

None issued in January.

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, were achieved. The City Manager is preparing a draft of the plan.

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 Commission review the proposed plan at its January 14th continuation meeting, provided comments and asked that the plan be provided for another review at a future 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 Comprehensive 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 had a public hearing and was passed on final reading at the Commission's January 6th meeting. Ms. Fleet sent the approved plan to the State for its final review.

MEMO

City of St. Augustine Beach Building & Zoning Department

To: Max Royle, City Manager
From: Brian Law, Building Official
Date: 01-22-2020
Re: Building and Zoning Department Monthly Report

Trees:

1. 12-27-2019—104 Dogwood Drive
Removal of oak tree heaving up and hazardous to concrete driveway of existing residence
2. 01-06-2020—205 B Street
Removal of four dead pine trees in backyard

Planning and Zoning: (January 21, 2020 regular monthly meeting at 6:00 p.m. at City Hall)

1. Planning and Zoning Board elected Mr. Kevin Kincaid as chairperson and Ms. Berta Odom as vice-chairperson in the annual election of officers.
2. Planning and Zoning Board approved a variance request for a side yard setback reduction from 10 feet, per Seagrove PUD Ordinance No. 01-15, to 5 (five) feet, for proposed new construction of an inground swimming pool, pool deck, and pool screen enclosure on Lot 148, Seagrove St. Augustine Beach Unit 8, at 1181 Overdale Road, Carmen Pollitz, Agua Pools and Spas, agent for Rodney B. and Kelly Levy, applicants.
3. Planning and Zoning Board approved a variance request for a rear yard setback reduction from 25 (twenty-five) feet to 20 (twenty) feet for proposed new construction of a single-family residence in a low-density residential land use district on Lot 34, Minorca Subdivision, at 129 14th Street, James G. Whitehouse, Esquire, agent for Wayne G. and Jeanine Sapia Wihbey, applicants.
4. Planning and Zoning Board recommended the City Commission approve passage of Ordinance No. 20-02 as drafted to amend the following sections of the City's Land Development Regulations: Section 3.02.02.01, Mixed Use Districts, Section 3.09.00, Transient Lodging Establishments within medium density land use districts, Section 4.00.06, Annual Report, Section 5.01.03, Replacement and Mitigation, 6.01.02, Impervious Surface Coverage, and Section 6.01.03.B, Building Setback Requirements.
5. Planning and Zoning Board rescheduled the Board's regular monthly meeting of Tuesday, March 17, 2020, to Tuesday, March 24, 2020, at 6:00 p.m. in the City Commission meeting room at City Hall, due to the meeting being used as a voting site March 4-18, 2020 for the presidential preference primary election, and agreed by general oral consensus to schedule a joint meeting with the City Commission and Planning and Zoning Board on Monday, February 10, 2020. at 6:00 p.m. at City Hall.

Code Enforcement:

1. 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 and the prospective buyer is negotiating a closing date as soon as possible; 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 permits were issued on January 21, 2020 for such; 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. To date, this daily fine is accruing as of January 19, 2020, as no reroof or repair permits have been issued and no work has commenced.

Building:

1. Renovation to the Endless Summer Realty building, formerly the Shell Shop, at 491 A1A Beach Boulevard has been energized and installing the utility hookups in conjunction with the St. Johns County Utility Department. Final Building Inspections are anticipated in the near future.
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 hook ups are under way.
3. The new Corral Dental facility has commenced its vertical structure with the majority of the roof panels installed.
4. Renovation to the former Coquina Beach Surf Club restaurant at 451 A1A Beach Blvd are progressing and nearing its final stages on the interior.

Building Inspections Performed in FY 20 to date: 1165

Plan Reviews in FY 20 to date: 283

Permits issued in FY 20 to date: 534 Total: 204 Building, 80 Electric, 132 Mechanical, 118 Plumbing

CO's issued in FY 20: 15



MINUTES

PLANNING AND ZONING BOARD MEETING

TUESDAY, DECEMBER 17, 2019, 6:00 P.M.

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

I. CALL TO ORDER

Acting Chairperson Elise Sloan called the meeting to order at 6:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

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

BOARD MEMBERS ABSENT: Chairperson Jane West.

STAFF PRESENT: Building Official Brian Law, City Attorney James Wilson, Recording Secretary Lacey Pierotti, Executive Assistant Bonnie Miller, Police Officer Todd Bryant.

IV. APPROVAL OF MINUTES OF PLANNING AND ZONING BOARD MEETING OF NOVEMBER 19, 2019

Motion: to approve the minutes of the November 19, 2019 meeting. **Moved** by Ms. Odom, **seconded** by Mr. Kincaid, **passed 7-0** by unanimous voice-vote.

V. PUBLIC COMMENT

There was no public comment on any issue not on the agenda.

VI. NEW BUSINESS

- 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

Ms. Miller introduced Mr. Larry Einheuser, who was appointed the Board's new junior alternate by the City Commission at its regular monthly meeting held earlier this month on December 2, 2019. She said the property owners and general contractor are here to request removal of a 48-inch DBH oak tree in the building footprint of the rear porch of their proposed new single-family home at 613 Mariposa Street. The tree is highlighted on the site plan and survey copied to the Board and included in the tree removal information.

Mr. Mitherz asked the property owners if they tried moving the house around.

Mathew and Olivia McKay, 610 Coquina Boulevard, St. Augustine Beach, Florida, 32080, property owners, said

they looked at many different ways of siting their home but the primary factor that drove them to build on Lot 12 was their children's safety. They'd like to have Lot 10 as a play area to keep their daughters away from A1A South, and the home has also been placed as it is for their family's privacy. They're preserving more than 15 oak trees and they don't want to remove the 48-inch tree, but the current site plan is the most realistic and feasible option.

Cora Johnston, Generation Homes LLC, 740 A1A Beach Boulevard, St. Augustine, Florida, 32080, general building contractor for Mr. and Ms. McKay, said Ms. McKay grew up on Coquina Boulevard right behind this property, so the trees on these lots have sentimental value to her.

Ms. McKay said yes, she used to play on this property, so it's a difficult decision. With the setback requirements there is not much else they can do, and they've looked at many other options.

Ms. Odom said thinks they've made a wise choice and they're saving a lot of other trees.

Ms. Sloan said considering where the tree is and as big as it is, it doesn't look like there is enough room to build the house and save this tree even if the owners tried to move the house around.

Mr. McKay said Lot 12 is a little bit higher, so if they were to build on Lot 10 it would require more fill dirt and could impact the other trees.

Motion: to approve the request to remove the 48-inch DBH oak tree in the proposed building footprint of a new single-family residence at 613 Mariposa Street. **Moved** by Mr. Kincaid, **seconded** by Mr. Mitherz, **passed 7-0** by unanimous voice-vote.

B. 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 Subdivision, at 1004 Island Way, Lindsey Maguire and Donald DellaSala Jr., Property Owners

Ms. Miller said this is a request to remove a 40-inch oak tree in the building footprint of a proposed new single-family home. The tree is highlighted on the site plan, and the property owners are here to answer any questions.

Ms. Sloan said it looks like this tree is right in the middle of the lot.

Donald J. and Lindsey Maguire DellaSala, 35 Ocean Woods Drive, St. Augustine Beach, Florida, 32080, property owners, said yes, the tree is right in the middle of their two combined lots. Many other trees will be preserved around the exterior of the site, but this tree unfortunately is just in the middle.

Ms. Odom asked the property owners if they've contacted the Anastasia Dunes Homeowners Association (HOA) for approval of the new home they propose to build.

Mr. DellaSala said yes, they have full approval from the Anastasia Dunes Architectural Review Board and HOA.

Motion: to approve the request to remove the 40-inch DBH oak tree in the proposed building footprint of a new single-family residence at 1004 Island Way. **Moved** by Mr. Kincaid, **seconded** by Ms. Odom, **passed 7-0** by unanimous voice-vote.

C. Review of Ordinance No. 20-01, for the Board's recommendation to the City Commission to amend the Capital Improvements Element of the Comprehensive Plan by adopting the St. Johns County School District's Five-Year Facilities Workplan

Ms. Miller said the City is required to adopt the St. Johns County Five-Year Facilities Work Plan for students attending St. Johns County public schools. Included in the ordinance are three capital improvements for facilities in Hammock Dunes Park, Ocean Hammock Park, and ten walkovers on the east side of A1A Beach Boulevard. Having this included will help the City get grant money to fund these projects. Staff recommends approval to the

City Commission to adopt this ordinance.

Mr. Mitherz said who decided where the walkovers would be placed.

Mr. Law said he doesn't have that information, but it probably came from Public Works Director Bill Tredik and City Manager Max Royle. Including these three capital improvement projects gives the City the ability to apply for more grants and grant money to help fund them.

Ms. Longstreet said the City's children go to public schools in the area, but if you look at the per capita as to what is spent on other schools, schools in the north end of the County always gets more. These schools are getting the new computers, air conditioning and new everything else, while schools at the southern end of the County get less. Nobody from the school district is here to explain this and they just want the City to rubber stamp it. City residents pay a millage rate of 1.5 mills, which is the equivalent of \$1.50 for every \$1,000.00 of the assessed value of a property, so she doesn't see why the City has to just rubber stamp this all the time.

Mr. Mitherz asked why someone from the School Board is not here to explain this.

Mr. Law said as far as the northwest sector having more funding, that's where the majority of the growth is so that is where they'd be allocating the resources to develop those new schools.

Ms. Longstreet said they should continue to build new schools but also upgrade the older schools so they're equivalent. Gamble Rogers Middle School is at 101% capacity and St. Augustine High School has a declining graduation rate because nobody is pushing to get what these schools need.

Ms. Odom asked what would happen if the Board doesn't recommend this ordinance be passed.

Mr. Kincaid said the way this is written it doesn't give an option, it says the City is required by State law to adopt it. He's just trying to understand why the Board has no option but to recommend it and pass it on. He understands the addition of the three capital improvements projects in the ordinance to allow the City to get funding for them and thinks that's a great idea.

Mr. Wilson said he doesn't understand why it's set up this way either, but the City doesn't have any jurisdiction over the School Board or how its money is spent. This Board can suggest whatever it wants, but in the end, they don't have anything to govern how the School Board spends its money, as it's a completely separate agency. There aren't any public schools within the City limits, so their voices really aren't strong aside from the fact that the City has students in the St. Johns County school system. The consequences of not approving this could take the City into a courtroom battle and in the end, there's probably not much that can be gained. The City might exercise a little more political muscle if it had any schools within the City limits. If the City doesn't endorse this, the School District has the ability to go to an administrative hearing and force the City to endorse it.

Mr. Mitherz asked if the Board could strongly recommend the School Board send a representative next year.

Mr. Wilson said this will be forwarded to the City Commission next month, so anyone from this Board can go to that Commission meeting to forward their sentiments.

Ms. Longstreet said in looking through what was forwarded to them from the School Board, she saw that none of the schools City students attend have elevators. If you look at the maintenance level of Ponte Vedra High School opposed to St. Augustine High School, there's a huge difference. Maybe nothing is going to change but she thinks they have a choice to rubber stamp it or not. She asked how you rubber stamp something when you don't even know what the acronyms in it stand for. Someone should explain or at least be here to answer questions. She doesn't want to say yes to something when she doesn't know what it is. Before the Commission approves this, they should ask that someone from the School Board come to the meeting explain it.

Mr. Law pointed out the acronyms are on the second page of the background information provided in the School

Board's Power Point presentation copied to the Board.

Motion: to recommend the City Commission approve passage of Ordinance No. 20-01, with the condition the City Commission is satisfied that St. Johns County public schools attended by City of St. Augustine Beach students are given the proper amount of attention in order to keep the schools in a safe and useable manner considering what other St. Johns County schools are getting. **Moved** by Mr. Kincaid, **seconded** by Ms. Sloan, **passed 6-1** by roll-call vote, with Ms. Odom, Mr. Pranis, Mr. King, Ms. Sloan, Mr. Kincaid, and Mr. Mitherz assenting, and Ms. Longstreet dissenting.

D. Final Development File No. FD 2019-02, 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

Mr. Pranis said due to a conflict of interest, he has to recuse himself from the discussion and vote on this item.

Ms. Miller said Mr. Pranis submitted the proper form to staff to recuse himself, and the Board's new junior alternate, Mr. Einheuser, will take Mr. Pranis' place for this agenda item, which is the final development application for Embassy Suites Phase II, a 42-unit addition to the existing Embassy Suites at 300 A1A Beach Boulevard. Located at the northeast corner of the City limits, the Embassy Suites property is a little over six acres, and is owned by Key Beach North LLC, represented by Mr. Thomas Ingram. The Board has been provided revised architectural and engineering plans for Phase II, based on comments and corrections noted by the Board at last month's concept review hearing. Requirements for parking, setbacks, impervious surface ratio coverage, buffering, and height appear to be compliant with all applicable sections of the City's Land Development Regulations. The Board's purview is to review the final development application and draft final development order for a recommendation to the City Commission, which will make the final decision as to whether or not the application and final development order for the Phase II addition is approved.

Ms. Sloan thanked staff and the applicant for the very comprehensive application package submitted and copied to the Board, as it was very well done. The final development application has a list of 54 items the Board needs to review, and also a project-phasing master plan that lists 11 items they need to go over. She asked if, in Ms. Miller's opinion, the submittal of the items listed in the application have been met by what has been provided.

Ms. Miller said the final development application checklist includes items that need to be submitted for major development for infrastructure and platting for new subdivisions. As the Phase II addition to Embassy Suites does not involve platting or a new subdivision, not all the items on the checklist are applicable for the proposed Phase II addition. What's been submitted has been deemed a complete application by the City's Zoning Department.

Thomas 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. This application is a proposal to increase the total number of units in the Embassy Suites hotel by 42, which will take the current number of 175 units to 217 units. Since the previous submittal for concept review, a revision has been made to the landscape plans to address comments provided by the St. Johns County Fire Marshal. The most significant change was to make sure there is an area that is six feet wide so firemen can go around the north end of the proposed Phase II building. There also was an added sidewalk connection to A1A Beach Boulevard that was put in the plans at the request of the City's Public Works Director, however, the request to put in a crosswalk from Embassy Suites across A1A Beach Boulevard has been withdrawn, as it's his understanding both St. Johns County and the City want to look more carefully at what's best in terms of crosswalks, and not try to decide right now where a crosswalk should go. It isn't not that it will never happen, and Embassy Suites will certainly cooperate with the City as to what's needed for a crosswalk. The revised plans do have a sidewalk connection that goes to the sidewalk along A1A Beach Boulevard. There was also some discussion at the concept review hearing before the Board last month about the directional arrows at the entrances that

were on the architectural plans, and these directional arrows have been removed. Finally, one of the sheets in the conceptual review plans provided to the Board had the splash park or splash pad playground on them. The splash playground is not part of this application, so by recommending approval of the proposed 42-unit addition, the Board would not be approving or denying the playground. With that, the Key Beach North team has worked really hard to review City Code to make sure the final development application for Phase II is in compliance with all applicable criteria, as Embassy Suites is a hotel that has received a four-diamond rating from the American Automobile Association (AAA), which is something only about six percent of hotels ever get. It was also listed as the first of three places to stay in an article about visiting St. Augustine in *The New York Times* in March 2019, and it was featured by *Travel Weekly* and *Orlando Magazine*. These articles were included in the application information. Embassy Suites St. Augustine Beach has also been proud to host local events such as the Best of St. Augustine 2019, the Wildflower Healthcare Gala in August 2019, St. Augustine High School's 2019 prom, and the inaugural 40 Under 40 Events hosted by *The St. Augustine Record* in February 2019. Key International, the parent company behind the development of this hotel, was recognized in September 2019 with the Hilton Legacy Award for a new developer of the year in the full-service category. The architectural detail in the proposed Phase II addition is identical to that of the existing hotel, which is why the application submittal includes many photos of the existing hotel to try to reflect the quality of this project. Present tonight are Diego Ardid, co-president of Key International; Shawn Gracey, executive vice-president of hospitality for Key International; Gene Montezinos, architect with PFVS, the architectural firm for Phase II; and Kris Rowley, engineer with Zev Cohen and Associates, the engineering firm for Phase II. They'll be happy to answer any questions the Board or members of the public may have regarding this application. Mr. Ardid and Key International are very proud to be part of St. Augustine Beach and they want to be a good neighbor.

Mr. Mitherz asked what the resolution was regarding the directional arrow signs indicating how to go in and out of the hotel property.

Mr. Ingram said the entrances are designed and are wide enough for two-way traffic. Currently, however, they are operated as directional one-way, so exit from the hotel site to access A1A Beach Boulevard is from the most northerly entrance, and entrance to the hotel site is from the most southerly entrance. From a practical standpoint, they've found it works best to use the entrances as directional entrances and exits, but they'll certainly work with the City and Public Works Department if there's some disagreement as to the functionality of the accesses to the property.

Mr. Law said as Embassy Suites has recently reached full occupancy, he definitely agrees with its directional traffic that has traffic entering from the southerly entrance and exiting from the north, keeping in mind the majority of the parking, with the exception of Starbuck's, is 100 percent valet. He has no issues with the current arrangement, and operationally, in the future he expects the hotel will go with the most optimum way to increase efficiency with the staff handling the valet parking. This isn't an issue to him, because as Mr. Ingram pointed out, the access points are 18 or 20 feet wide, so they're wide entrance and exit driveways. To date, however, he's not been privileged to any information that there'll be a change or disruption to the current flow of traffic.

Mr. Ingram said from a design standpoint, the driveways are wide enough to accommodate one- or two-way traffic. In operating the hotel, it's been found having the southerly access point as the entrance and the northerly access point as the exit works best for now, but he can't say this will always be the best way it works or that the driveway designs won't change in the future. At last month's concept review hearing, there was some discussion about parking and the location of parking, and they've certainly worked hard to comply with City Code requirements for onsite parking, and the default rule that all parking should be on the same side of the street as the property. Within those constraints, they've put all of the onsite parking on the property in about the same location relative to the beach as the public parking in Pier Park, which is operated by the County immediately adjacent to the south. As they're also interested in aesthetics and want to make the parking as aesthetically attractive as possible, they're using interlocking pavers with AstroTurf material they believe will be aesthetically

superior to other parking areas in the vicinity. Taking into consideration the relative location of the beach on the property immediately adjacent to the north, it's not that far east of where the public parking on Pope Road is, and to the north of that is Anastasia State Park, which also has nearly an oceanfront parking lot, so the parking for Phase II is similar in character in terms of the proximity and is also allowed under the Code.

Ms. Sloan said the Board raised concerns at last month's meeting about that one parking area that's so far east it projects out into the beach, as they didn't think that is necessarily aesthetically appealing from the standpoint of the City because it's right by the pier. She was pleased to see in the revised plans it is now being called "turf parking," and asked if part of it will be Astroturf, and how wide, approximately, that area is between the pavers.

Mr. Ingram said it's an artificial turf that's in between the interlocking pavers.

Mr. Einheuser said the area between the pavers is probably three-inches-by-three inches. As a pool contractor, he's used these pavers before.

Ms. Sloan said there are also design standards for parking that give the Board the ability to modify parking relating to environmental protection. She asked if any landscaping buffer was provided between this parking and the beach, as she couldn't see the landscaping clearly on the plans.

Mr. Ingram displayed Sheet LA3 of the engineering plans on the overhead projector screens and said the section of the LDRs referred to by Ms. Sloan, Section 6.03.05.B.6, says the Planning and Zoning Board may modify parking requirements where necessary to promote a substantial public interest relating to environmental protection, heritage conservation, aesthetics, tree protection, or drainage. This doesn't talk about landscaping, which is actually addressed in another section. The submitted landscaping design complies with and exceeds the requirements of City Code for landscaping, and landscaping is provided around this parking area. It includes a mix of different plantings, and to soften the look, they're using the interlocking pavers with the artificial turf.

Ms. Sloan said her concern, again, is with the aesthetics, and how it looks from the beach, because it does project out there and the parking juts out much further than the rest of the hotel. However, she really likes the idea of the turf, which will soften it. There are just concerns because it's right next to the beach and they don't want it to have an adverse visual impact. Everything else looks absolutely fabulous, and again, she commended the applicant for doing a really nice job and being very comprehensive with what was included in the application.

Mr. Ingram said they've worked really hard to try to soften the look and feel of that parking area, and while it's further east than the parking currently on the hotel site today, if you look at the aerial photographs included in the application packet, it's no further east than the turnabout at Pier Park immediately to the south. The landscaping around the parking area at the southeasterly quadrant includes a mix of oleander and sable palms, as shown on Sheet LA3 on the overhead projector screens, and this buffer varies in width. It's not super wide, on the easterly boundary it's roughly four-to-six feet wide, then there's a little bit wider reception at the area adjacent to Pier Park at the southeast corner, then it gets narrower to allow for car turnarounds, where there's no shrubbery. As you get further to the west, there are additional plantings.

Ms. Sloan said her concern was the landscaping on the eastern side, and how it will look viewing it from the beach.

Kris Rowley, engineer for Zev Cohen & Associates Inc., 300 Interchange Boulevard, Suite C, Ormond Beach, Florida, 32174, said the eastern boundary actually has existing oleander trees which provide a nice buffer, and some palm trees will also be relocated in this area. It's in the hotel's best interest, as well as the City's, to keep that area buffered. He also wanted to clarify Mr. Einheuser was correct in his earlier statement that the turf block pavers are three-inches-by- three-inches, and this is detailed on Sheet LA3 of the engineering plans.

Mr. Ingram said he just pulled up on Google maps the current satellite view to show the relative location of the area in question at the southeast corner, as well as the turnaround at Pier Park.

Ms. Longstreet said in looking at the turf block area, it seems there's more than a two-foot slope being created there, as it starts at 10.5 feet from the bottom and then goes to a little over 8 feet. She asked if any problems with parking are perceived in that high of a slope.

Mr. Rowley said it is a larger slope that is being varied by about two percent. However, this isn't an American with Disabilities Act (ADA) access area, so it may have a steeper slope there. They're also trying to be respectful of the existing boardwalk and trying not to mess with that, so they were required to do just a little bit of a steeper slope going up. He doesn't see any problems with this at all, as they do up to 10 percent at times, so this is very minimal, less than five percent. The maximum cross slope for ADA compliance is two percent and five percent for longitudinal slope, and they're well below that.

Ms. Longstreet said cars are also being double-stacked, which she knows is not ADA-compliant, so the only way you can use this particular parking lot is by using valet parking, due to the double-stacking. It would be a nightmare if it was at full capacity, trying to get one car in the back out.

Mr. Rowley said he agrees, but the valet parking attendants are professionals, and they know what they're doing.

Mr. Mitherz said it's stated on the application that there are no environmentally sensitive zones within the Phase II area. He asked if the site has been looked at since Phase I was built, or if this is the report from Phase I.

Mr. Ingram said the term "environmentally sensitive zones" would refer to habitat and unique vegetation. This site was the redevelopment of former Sheraton and Howard Johnson hotels. It was scraped lot down to the ground when development of Embassy Suites started, and other than definite improvements to the landscaping, and the building of Phase I, there has not been a change in the environmental character of the site.

Ms. Sloan said the Board was provided copies of two letters sent to the Board and the City Commission, one from Mr. Bili Bean of 53 Willow Drive, and the other from Tom and Linda Ringwood of 8 F Street, both objecting to the expansion of Embassy Suites. These two letters will be entered into the record of this meeting. She asked for public comment. There was none.

Mr. Kincaid said the Board was provided copies of the letter from the St. Johns County Fire Marshal, and asked if, with the elimination of the department access road and turnaround on the north side of the existing hotel building, the six-foot path and standpipe satisfy the National Fire Protection Association (NFPA) requirements.

Mr. Law said he's talked with PJ Webb, another engineer at the St. Johns County Fire Marshal's Office, and the engineers for the fire sprinkler system, and as he understands, the County Fire Marshal has agreed with the plan. However, before a sprinkler permit is issued, this must once again go back to the Fire Marshal and be signed off. The Fire Marshal has requested the vegetation be pushed away from the building, so fire personnel have access through there. A new fire hydrant will potentially be added on the northwest sector of the hotel to accommodate this, with various standpipes and cabinets, he believes. This will go through a full fire plan review again.

Ms. Sloan said they have the court case continuing, and the judge at the last ruling ruled in favor of the City finding evidence of adverse visual impact on the surrounding environment in violation of City Code, which is why the judge upheld the City's decision to deny the splash park. She'd simply like to make it clear there are concerns about that parking area perhaps having an adverse visual impact, but she's satisfied that what the applicant has shown with the turf pavers and landscaping reduces that adverse visual impact. She asked for Board comment.

Ms. Odom said she appreciates Embassy Suites' efforts to work with the City to make this a beautiful site. Some people think when you turn the corner driving south along A1A and see the hotel, it's ugly, but anyone who's lived here all their life knows it's quite an improvement. She applauds it and has enjoyed it, and will be installed as president of the Board of Realtors there on Friday.

Mr. Kincaid said to reiterate what the Board has heard, the application is complete, and there are no objections.

from staff.

Mr. Law said at this point, the Building Department has no objection to the proposed addition, keeping in mind a full plan review will take place if the City Commission votes to approve Phase II. The final development application is basically a zoning review, not a building, plan, or fire review, and Ms. Miller has researched the plans quite extensively over the past few months and demonstrated no objection to the proposed Phase II 42-unit addition.

Ms. Longstreet said the applicant has done an admirable job in addressing and finding solutions to every one of the issues the Board pointed out at last month's concept review hearing. Personally, she's still really concerned with the total number of 259 parking spaces for the total of 217 units the hotel will have with the current 175 units in Phase I and the 42 units in Phase II.

Ms. Sloan said that actually comes out to more parking spaces than is required by City Code.

Mr. Law said that's correct, City Code requires 1.15 parking spaces per unit, so based on a total of 217 units for Phases I and II, the hotel is required to have 250 spaces, and 259 spaces are provided.

Ms. Longstreet said she knows this application has nothing to do with the splash pad playground, but she feels it's a little hostile that they have an open court case going on when the issue has already been mitigated twice. She doesn't understand why this is still an open and ongoing issue.

Mr. Mitherz said he was a little surprised at some of the information provided in the application, such as what is on page 14, titled "Project Phasing Master Plan," which states the entire master plan area was previously approved as part of the conceptual plan for Phase I in 2015. When the original hotel was done, there was no master plan or phasing plan, to the best of his memory. He looked for the document referred to as showing the Phase II area and didn't see it, and was told by staff it really wasn't there, which is somewhat disappointing to him.

Mr. Ingram said there was a plan showing a potential Phase II with the footprint of the expansion in this same area. Granted, it was not to this level of detail, which is an extraordinary level of effort by the project's landscape architects and engineers, but an expansion was contemplated in the original plan, and it is referenced in the final development order issued for Phase I.

Mr. King said as long as the proposed addition for Phase II complies with the Code, he doesn't have any real problems with it, whether he likes it or not. If it's compliant when the actual plans are submitted and reviewed by the Building Department, he has no issues with it. Fortunately, it's at the north end of the City, and he hasn't seen that it has had any major impact since the original part of the hotel was built, and a lot of people like it.

Mr. Einheuser said he went through the plans, which are all engineered, and everything appears to be correct. He's gone to Embassy Suites, and enjoys it. That's why he moved to the beach, so he could ride his bike and not worry about parking. He doesn't have any objections to this.

Ms. Sloan said she also likes the hotel very much. The Board got a lot of blowback when the original structure was built so high, even though it was built correctly, as it had to start at the wave velocity height or however it is stated, so she was very pleased to see that Phase II is in compliance with the new rules and it is only two stories above the parking. The former hotel on this site was such an eyesore, whereas this hotel is beautiful, and it has hosted quite a few really nice events and it's just been a wonderful addition to the community. She agrees with Ms. Longstreet and is disappointed that Embassy Suites has continued to fight the appeal regarding the splash park, and while she understands this is what big companies and attorneys do, this is a small community and a lot of folks have expressed their concerns that they did not want to see that visual impact in that far corner and that's why she has to be careful and concerned about it. She really likes the hotel and looks forward to getting back over there to that bar and outdoor pool bar, and just wishes the lawsuit would finish so it's no longer an issue.

Mr. Kincaid said he doesn't think they've done anything outside of their legal right to pursue their desire, which is

what any one of them, as a business or an individual, would have through the court system to go to the next level until it's finally satisfied. He doesn't know if it's appropriate that they comment on Embassy Suites' desire to continue to pursue their legal rights within the court system.

Ms. Sloan said she was commenting on the public sentiment, which is her job as a Board member. When people come to her, email her, and send her letters, she needs to convey that information.

Motion: to recommend the City Commission approve Final Development File No. FD 2019-02 as submitted, with the caveat that all plans for the proposed Phase II addition submitted from this day forward meet all applicable codes and requirements of the City. **Moved** by Mr. Kincaid, **seconded** by Ms. Odom, **passed 5-2** by roll-call vote, with Mr. Einheuser, Mr. King, Ms. Sloan, Mr. Kincaid, and Ms. Odom assenting, and Ms. Longstreet and Mr. Mitherz dissenting.

VII. OLD BUSINESS

There was no old business.

VIII. BOARD COMMENT

Ms. Sloan asked if there is a holiday party coming up.

Ms. Miller said yes, the Board members were sent an invitation, which asked anyone wishing to attend to respond by December 12. The invitations were sent out via email from the City's Events Coordinator to all the Board members at their City Planning and Zoning Board email addresses.

Ms. Sloan said Ms. Miller knows she does not check that email address because she cannot get into her email account. She said she did not get an invitation, and asked if any of the other Board members had received one.

Ms. Longstreet said she didn't get any invitation, as she doesn't use that email address, and they had this discussion last month. Something's wrong, as she can't get into her City email account.

Mr. Mitherz said he received an invitation on his computer via email.

Ms. Miller asked the Board members who can't access their email accounts if they've contacted the IT Department. The City pays for the Board member's email addresses, and if the Board members don't know how to access them, they need to contact Anthony Johns, the City's IT Manager.

Ms. Sloan said she doesn't think this is a very nice way to treat this Board. Ms. Miller has already heard from several Board members that they did not get the invitation and she knows that Ms. West and Mr. Wilson also do not always get into their emails.

Mr. Mitherz said the City currently allows 100 transient rentals in medium density residential districts. He asked how many there are in commercial districts, and if this includes Airbnb rentals.

Mr. Law said there's approximately between 45 and 50 in commercial land use districts. Airbnb is just a mechanism to rent the units. City staff, time permitted, will periodically monitor Airbnb, as a lot of the transient rentals in the City are rented out through Airbnb. The City still allows only a maximum of 100 transient rentals in medium density land use districts, with 10 applications on the waiting list, but there's no cap on transient rentals in commercial land use districts.

Mr. Mitherz asked when the mixed-use development for the Oceans 13 project will be finished.

Mr. Law said the trusses were flown in yesterday or today, as they had to be redesigned, because the pitch had

to be lowered to accommodate for the building height. They're still waiting on the engineer of record to review the new trusses. The building has been moving along, but as for a completion date, he couldn't say at this time.

Ms. Longstreet asked if they can do something about the dumpster on this site, because it is so difficult to get turn of 13th Street, as you cannot see anybody walking or biking on the sidewalk.

Mr. Law said he'll go out there and look at it tomorrow and see if they can either have a smaller dumpster or possibly relocate the dumpster when the garbage truck comes to pick it up.

IX. ADJOURNMENT

The meeting was adjourned at 7:12 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, DECEMBER 12, 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, Craig Thomson, and Lonnie Kaczmarsky.

Member Lana Bandy and Alternate Jeanette Smith were absent.

Also Present: Public Works Director Bill Tredik and Recording Secretary Dariana Fitzgerald.

IV. APPROVAL OF MINUTES OF NOVEMBER 14, 2019, REGULAR MEETING

Chair Krempasky introduced Item IV.

Motion: To approve the Committee minutes for November 14, 2019. **Moved by** Member Palmquist. **Seconded by** Member Kaczmarsky. Motion passed unanimously.

V. PRESENTATION OF REPORTS:

1. Mickler Boulevard Landscaping

Public Works Director Tredik presented a computer-generated illustration for proposed landscaping between Mickler Boulevard and the sidewalk that he developed with Grounds Foreman Tom Large (Exhibit A). He stated that it would be a recurring pattern with Shilling holly, dwarf Viburnum, and Simpson's stopper. He stated that this would provide a barrier with the opportunity for other plants behind the sidewalk. Member Kaczmarsky also suggested looking at dwarf yaupon holly and dwarf wax myrtle and noted that Simpson's stopper can get 4-5 feet tall, so it may require some trimming. Director Tredik stated that the estimated cost for the plants from 16th Street to Pope Road would be about \$3,100 with a bit more for fertilizers and soils. Member Thomson asked about irrigation and Member Kaczmarsky noted that the ones in his yard didn't need to be watered. Director Tredik stated that the water truck would water them until they were established, and they should not need to be watered regularly after that.

Member Thomson asked about access to the utility lines and Director Tredik said he will review the plan to determine openings for vehicles to get through. Member Thomson also suggested planting clusters of sabal palms or something similar in the middle of each telephone pole span. He stated that this is similar to what FDOT does. Director Tredik noted that there is no curb, so if someone drifts off the road then they could hit a tree and risk serious injury. He stated that he needed to develop plans that would not include plants that could grow into the power lines and Member Kaczmarzsky suggested looking at shorter trees besides palms for greater diversity.

Chair Krempasky asked if the \$3,100 would come from Public Works' or SEPAC's budget. Director Tredik replied that this was an entirely unbudgeted expense and he could make it work from Public Works' budget, but would appreciate some help funding it since they had an unexpected \$10,000 repair recently.

Member Palmquist asked about benches since many people walk along that stretch of sidewalk and there are no places to rest. She suggested maybe five benches between Pope Road and 11th Street. Director Tredik said that he would speak with Foreman Large to determine a few spots and he thinks that is a good idea.

Chair Krempasky asked if the Committee would like to use part of their budget for this and Member Thomson replied that he would like to see a more definite plan first. He noted that he sees this as a potential flooding and salt water intrusion area and would prefer to spend money on the environmental issue rather than the beautification issue. Chair Krempasky stated that this was originally a protective issue as well as beautification.

Member Thomson noted that there was a large right-of-way between the sidewalk and the fencing on the adjacent property that could be utilized for trees or other plants. Secretary Fitzgerald noted that trees should not be planted over the piping because their roots could damage it. Director Tredik concurred and stated that part of that space was also under power lines. Member Kaczmarzsky noted that the plants already proposed would help increase biodiversity, but Member Thomson insisted that something could be done with the remaining forty feet of space. Secretary Fitzgerald reminded the Committee that the Commission's directive was to plant something between the road and the sidewalk and to do it quickly for safety reasons. She noted that there is no assigned budget, so this is already taking funding from other projects just to complete the minimum already proposed. Director Tredik replied that there can be add-ons later to further enhance the area. Member Palmquist suggested seeing if the adjacent property owners would be willing to help maintain any plants near their property, that it benefits them for beautification and as a noise buffer. Director Tredik noted that many of them cut a lot of trees down as soon as the ditch and sidewalk was completed since they now had access to their backyards from the west side. Secretary Fitzgerald noted that many of the properties along that right-of-way had fences, so there wasn't easy access from the properties to the right-of-way.

Member Thomson asked that Director Tredik have a revised plan to review in January. Director Tredik stated that he could do so since he would ideally like to repave the road before doing the landscaping to prevent potential damage to plants during the paving. Member Thomson also asked to discuss an urban forestry planting plan and the Avenue of Palms next month.

2. Anastasia Island Environmental Stewardship Award 2020

Chair Krempasky noted that the copy of the application provided in the agenda book included the suggested category section and asked if there were any other suggestions. Secretary Fitzgerald noted that she took the draft that Chair Krempasky prepared for the last meeting and added the new section along with lines. She noted that she included "select all that apply", but that could be changed. Member Thomson noted that he had a group in mind, but wasn't sure if they were an actual non-profit, so he suggested changing that to group or organization. Secretary Fitzgerald stated that she could make that change.

3. Climate Change Survey

Chair Krempasky noted that Communication and Events Coordinator Cindy Walker had emailed the Committee information on the survey and publication strategy.

4. Educational Programs

Chair Krempasky stated that Member Bandy was not here to provide an update on the film series, but asked if Member Palmquist if she had an update on the fishing project with the County she had mentioned. Member Palmquist noted that she had sent information to Coordinator Walker, but that the Pier was going to have repair work done so it would be some time before that could be possible.

Member Thomson reported that he spoke with Coordinator Walker about developing informational boards to display at the Arbor Day event. There was discussion on whether those would be an effective means of communication. Secretary Fitzgerald reminded the Committee that the Arbor Day event was designed for children and the few adults that come are there to mind those children. Chair Krempasky suggested developing hands-on activities that could show children the effect of sea level rise, for example (Exhibit B), or other concerns. Secretary Fitzgerald noted that one of the requirements for booths was that they have at least one hands-on activity. Member Kaczmarzky suggested another activity involving putting a potato in salt water vs. fresh water to show the wilting effect of salt water. Member Palmquist suggested partnering with the local 4-H or similar group. Chair Krempasky advised caution about representing the Committee to other organizations without the Committee's prior consensus.

5. Development of a Committee Strategic Plan

Chair Krempasky noted that Member Kaczmarzky had recommended changes to her draft plan (Exhibit C) and asked if there were any other suggestions. She noted that the rain barrel/rain garden project was included because of Alex Farr, but now she is no longer on the Committee. Member Thomson suggested splitting the proposed \$5,000 planning fee to two separate areas. He also suggested a wet retention area on the County's land near Pope Road across from Embassy Suites. Director Tredik noted that he applied for a vulnerability grant to help develop a strategy for areas like that and that the Urban Forestry Management Master Plan had a planting suggestion for that area. Secretary Fitzgerald reminded the Committee that right now they are discussing whether to include items in the Strategic Plan to develop later, not developing those plans at this moment. The Committee discussed whether the Urban Forestry Management Master Plan had considered the potential salt water intrusion

and the existing drainage system for the proposal at Pope Road. Chair Krempasky asked if she could contact Mr. Charlie Marcus for clarification and Member Thomson suggested that he could take a look at the vulnerability map in the Comprehensive Plan and if it shows flooding, then Mr. Marcus could remove or acknowledge that fact. Secretary Fitzgerald cautioned that they could not ask Mr. Marcus for anything that could incur additional costs, such as review fees or revisions to the Plan.

Member Thomson asked for the sea level rise diagrams from Fleet & Associates for the January meeting. He showed a copy of one to the Committee (Exhibit D).

6. Environmental Policy & Planning Recommendations

Member Thomson asked Director Tredik if the Committee should work with him to review the Land Development Regulations and compare with what other cities are doing to make recommendations to the Commission and if he was doing site reviews for the City. Director Tredik replied that he does some reviews, such as drainage calculations to make sure they comply or parking areas to make sure they function well. He stated that he plans to discuss a right-of-way permitting ordinance in the future, but that will be less about development and more about being mindful of what is happening around utility lines and drainage systems.

Member Kaczmarzsky drafted a letter that could be sent to residents asking for assistance with caring for trees in a right-of-way near their homes (Exhibit E). He stated that he would like to speak with Foreman Large and Director Tredik more about the potential program and draft a plan first. There was discussion of the cost of posting a letter and the possibility of using SurveyMonkey or similar program instead.

7. Sustainable Stormwater Management Research

Member Thomson handed out a flyer showing the City of St. Augustine's stormwater utility rates (Exhibit F). Chair Krempasky noted that this fee needs to be researched and worked on more, but the City needs to get past the solid waste fee discussion first. Member Thomson clarified that he is discussing the concept at this point. He asked if Director Tredik knew what the City's stormwater costs were and Director Tredik replied that would be a challenge since stormwater and road and bridge funds come from the same account and those expenses would need to be sorted. Member Thomson stated that he estimated 20-40% of the general fund was used for stormwater management. Director Tredik stated that he believes it is less than is spent on streets.

Member Palmquist asked about Ocean Ridge subdivision since they are using reclaimed water for irrigation that is not going into the City's stormwater system. Director Tredik replied that situations like that make this fee more complex, for example a subdivision with larger homes may have their own central drainage system where they store and discharge their own water and whether it was fair to charge them more for having a larger home when they are doing the same thing a neighboring subdivision with smaller homes is doing. He stated that tiered structures can be difficult to change, since they may require an evaluation of houses for the tax roll each year to adjust for changes in impervious surfaces, modifications that change the home size, etc. He stated that this issue was complicated and would take some time to evaluate.

Member Thomson asked if they could encourage conservation, like rain barrels or roof

gardens, so that the homeowners who utilize the stormwater system more would pay more.

VI. OTHER COMMITTEE MATTERS

Member Kaczmarzsky reported that he will have a class this coming semester on Thursday nights and would be unable to come to four meetings unless the day is changed. The Committee discussed different options with Secretary Fitzgerald noting that Foreman Large usually has another engagement on Wednesday nights and that she would not be available for daytime meetings.

Director Tredik stated that he would like to give a presentation on illicit discharge in the future. Member Palmquist asked for an explanation of illicit discharge. Director Tredik stated that illicit discharge is anything discharging into a water body that shouldn't be there. He gave an example from the previous week where someone dumped a keg of beer into the storm sewer. Member Thomson asked if swimming pools could be drained into storm sewers and Director Tredik replied that they should not because of the chlorine; that they should be broadcast over the surface and percolate into the ground. He noted that a few days ago someone dumped a pile of sand on the road to put in pavers and that sand had the possibility of becoming illicit discharge if it was washed into the storm sewer. He stated that informing the public about illicit discharge was important and advising them to report any illicit discharge they see to the City. Member Thomson commented that he has seen labels on some drains reading "no dumping" or "drains to the ocean".

1. Selection of Chair and Vice Chair for 2020

Member Palmquist asked to delay a vote until more of the members were present. Secretary Fitzgerald noted that the current Chair's term ends at the end of this month, so it would have to be the very first item on the January agenda and could not be delayed further than that. Chair Krempasky noted that there may only be four members in attendance in January. Member Thomson asked to proceed with the election and Chair Krempasky and Member Kaczmarzsky agreed.

Motion: To nominate Sandra Krempasky as Chair and Lana Bandy as Vice Chair for 2020.

Moved by Member Thomson, **Seconded by** Member Kaczmarzsky. Motion passed 3-1 with Member Palmquist opposed.

The Committee discussed when to hold the January meeting and decided to hold it on Wednesday, January 8th.

VII. ADJOURNMENT

Chair Krempasky adjourned the meeting at 7:49 p.m.

Sandra Krempasky, Chair

ATTEST

Max Royle, City Manager

COMMISSION REPORT

December 2020

TO: MAYOR/COMMISSIONERS

FROM: ROBERT A. HARDWICK, CHIEF OF POLICE

DEPARTMENT STATISTICS – December 16 to January 16, 2020

CALLS FOR SERVICE 768
OFFENSE REPORTS 40
CITATIONS ISSUED 94
LOCAL ORDINANCE CITATIONS 2
DUI 6
TRAFFIC WARNINGS 486
TRESSPASS WARNINGS 21
ANIMAL COMPLAINTS 15
ARRESTS 22

- 6 DUI
- 1 Drug Possession – Cocaine
- 1 Fraud Swindle
- 4 Driving W/ License Suspended or Revoked
- 6 Battery
- 1 Child Neglect
- 1 Criminal Mischief – Over \$200
- 2 Disorderly Intoxicated

ANIMAL CONTROL:

- St. Johns County Animal Control handled 15 complaints in St. Augustine Beach area.

MONTHLY ACTIVITIES:

- Beach Blast Off 2020
- January 10, 2020 - Ron Parker Memorial
- January 7, 2020 – Blood Drive

MEMORANDUM

Date: January 22, 2020
To: Max Royle, City Manager
From: Bill Tredik, P.E., Public Works Director
Subject: Monthly Report

Funding Opportunities

Public Works is exploring funding opportunities under the following grant programs:

- Land and Water Conservation Fund Program Ocean Hammock Park
- Districtwide Cost Share Program Mizel Pond Weir

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

Maintenance Activities

Rights-of-way and Parkettes – 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 is preparing updated landscaping plans for the eastern right of way of Mickler Boulevard for review by SEPAC. Construction of these improvements will occur in Spring 2020 upon completion of Mickler Boulevard Resurfacing, and subject to available funding.

Holiday Lights – Holiday lighting has been removed.

Parks – Maintenance of City parks is ongoing.

Buildings – Maintenance of City buildings and grounds is ongoing. Security enhancements to the gate at the Public Works facility are complete. Emergency egress improvements are in final design and will be submitted to the County building department for approval.

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. Bids were received on January 21, 2020 and are presented to the Commission on February 3, 2020. Upon award, construction is forecast to begin in March and be complete by the end of July 2020.

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 may 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 moving forward with the 19 new streetlights along S.R. A1A and A1A Beach Boulevard. Citywide conversion of streetlights to LED is to be considered at the February 3, 2020 Commission meeting.

Traffic Calming – Speed humps were rejected on the eastern portion of Atlantic Oaks circle by the residents. Public works continues to work with citizens in regard to the installation of speed humps on the western portion of the circle.

M E M O R A N D U M

TO: MAX ROYLE, CITY MANAGER
FROM: PATTY DOUYLLIEZ, FINANCE DIRECTOR
SUBJECT: MONTHLY REPORT
DATE: 1/17/2020

Finance

December financials have been reviewed and the City is trending on budget. Currently, our expenditures Citywide are at 21.8% with 25% 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.

Solid Waste discussions continue with Public Works Director Bill Tredik as he reviews the current codes regarding Residential and Commercial collection.

Communications and Events

With our current Communications and Events coordinator leaving, the job posting has been sent out to look for candidates to fill the vacancy. We are receiving a steady flow of applicants interested in working for our City.

An After-Action Meeting regarding Beach Blast Off is scheduled for the afternoon of January 17th, to gather feedback from staff and other agencies who assisted with the event. A future meeting will be held with major vendors to obtain their feedback as well. All information will be put together, along with the financials, to be presented at a future Commission Meeting.

Technology

The IT staff continues to assist the departments with annual software subscription renewals and other computer and equipment purchases.

January 17, 2020
11:02 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: 12/01/19 to 12/31/19
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							
42715	12/06/19	ALAAU020 ALA AUTO CENTER INC				12/31/19	1494
20-00459	1	VEHICLE #106 ROTORS BRAKES A/C	699.14	001-2100-521-4630	Expenditure		96 1
				LAW ENFORCEMENT			
20-00460	1	VEHICLE #128 TIRES & OIL CHNG	111.45	001-2100-521-4630	Expenditure		97 1
				LAW ENFORCEMENT			
			810.59				
42716	12/06/19	ADVAP010 ADVANCED DISPOSAL				12/31/19	1494
20-00436	1	RECYCLE FEES NOV-19	11,376.72	001-3400-534-3400	Expenditure		73 1
				GARBAGE			
42717	12/06/19	ADVAP010 ADVANCED AUTO PARTS				12/31/19	1494
20-00409	1	TURTLE CAR WASH CLEANER	6.25	001-2100-521-5290	Expenditure		48 1
				LAW ENFORCEMENT			
42718	12/06/19	AFLAC005 AFLAC				12/31/19	1494
20-00407	1	INSURANCE PREMIUMS	425.26	001-229-2100	G/L		47 1
				Insurance-Other Employee Paid			
42719	12/06/19	AMERI060 AMERICAN HERITAGE LIFE INSURAN				12/31/19	1494
20-00406	1	DENTAL PREMIUMS	29.56	001-229-2100	G/L		46 1
				Insurance-Other Employee Paid			
42720	12/06/19	BOZAR010 BOZARD FORD COMPANY				12/31/19	1494
20-00424	1	OIL CHANGE TIRE ROTAT VEH#123	190.37	001-2100-521-4630	Expenditure		62 1
				LAW ENFORCEMENT			
20-00447	1	VEHICLE #130 MAINTENANCE	4.50	001-2100-521-4630	Expenditure		83 1
				LAW ENFORCEMENT			
20-00447	2	VEHICLE MAINTENANCE	83.83	001-2100-521-4630	Expenditure		84 1
				LAW ENFORCEMENT			
20-00456	1	VEHICLE #115 TIRES & MAINT	91.99	001-2100-521-4630	Expenditure		93 1
				LAW ENFORCEMENT			
20-00457	1	VEHICLE #133 TIRES & MAINT	221.81	001-2100-521-4630	Expenditure		94 1
				LAW ENFORCEMENT			
20-00458	1	VEHICLE #109 OIL CH & BATTERY	169.98	001-2100-521-4630	Expenditure		95 1
				LAW ENFORCEMENT			
			762.48				
42721	12/06/19	BSSIG010 B & S SIGNS INC.				12/31/19	1494
20-00468	1	REPAIR TO PD STREET SIGN	196.92	001-1900-519-4610	Expenditure		104 1
				OTHER GOVERNMENTAL			
42722	12/06/19	BUGOU010 BUG OUT				12/31/19	1494
20-00471	1	LAWN SERVICE	189.00	001-1900-519-3400	Expenditure		107 1
				OTHER GOVERNMENTAL			
42723	12/06/19	CDWGO010 CDW GOVERNMENT INC.				12/31/19	1494
20-00331	1	ADOBE PRO	138.47	001-1900-519-5290	Expenditure		126 1
				OTHER GOVERNMENTAL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TDOPERATING				Continued					
42723	CDW GOVERNMENT INC.	Continued							
20-00331	2	ADOBE PRO	154.44	001-3400-534-5290	Expenditure		127	1	
				GARBAGE					
20-00331	3	ADOBE PRO	239.65	001-131-1000	G/L		128	1	
				Due From Road & Bridge Fund					
20-00331	4	ADOBE PRO	177.52	001-2100-521-5290	Expenditure		129	1	
				LAW ENFORCEMENT					
20-00331	5	ADOBE PRO	532.56	001-1300-513-5290	Expenditure		130	1	
				FINANCE					
20-00331	6	ADOBE PRO	532.56	001-2400-524-5290	Expenditure		131	1	
				PROT INSPECTIONS					
20-00331	7	ADOBE PRO	177.52	001-1500-515-5290	Expenditure		132	1	
				COMP PLANNING					
20-00331	8	ADOBE CREATIVE CLOUD	896.32	001-1300-513-5290	Expenditure		133	1	
				FINANCE					
20-00331	9	ACROBAT PRO L2 MOS-11	325.44	001-1300-513-5290	Expenditure		134	1	
				FINANCE					
			3,174.48						
42724	12/06/19	CEDST005 CED-ST AUGUSTINE				12/31/19	1494		
20-00466	1	WIRE FOR BLDG ALARM SYSTEM	253.95	001-1900-519-6200	Expenditure		102	1	
				OTHER GOVERNMENTAL					
42725	12/06/19	CLERK020 CLERK OF CIRCUIT COURT				12/31/19	1494		
20-00487	1	CITATION SABP00732-SHANNON	75.00	001-354-100	Revenue		114	1	
				Parking Tickets					
42726	12/06/19	COLON010 COLONIAL SUPPLEMENTAL INSURANC				12/31/19	1494		
20-00422	1	SUPPLEMENTAL INSURANCE	591.20	001-229-2100	G/L		60	1	
				Insurance-Other Employee Paid					
42727	12/06/19	DGGTA010 DGG UNIFORMS & WORK APPAREL				12/31/19	1494		
20-00453	1	POLO SHIRTS - BRYANT	51.00	001-2100-521-5210	Expenditure		90	1	
				LAW ENFORCEMENT					
42728	12/06/19	DURHA010 DURHAM SCHOOL SERVICES				12/31/19	1494		
20-00192	1	BUSES FOR BBO	8,250.00	001-7200-572-4832	Expenditure		2	1	
				PARKS AND REC					
42729	12/06/19	DYNOM010 DYNOMETER				12/31/19	1494		
20-00443	1	FLEET RADAR CALIBRATIONS	665.00	001-2100-521-4620	Expenditure		82	1	
				LAW ENFORCEMENT					
42730	12/06/19	EDMUN010 EDMUNDS GOVTECH				12/31/19	1494		
20-00224	1	ANNUAL FEE - MAINTENANCE	136.25	001-1100-511-5290	Expenditure		6	1	
				LEGISLATIVE					
20-00224	2	ANNUAL FEE - MAINTENANCE	272.50	001-1200-512-5290	Expenditure		135	1	
				EXECUTIVE					
20-00224	3	ANNUAL FEE - MAINTENANCE	1,335.25	001-1300-513-5290	Expenditure		136	1	
				FINANCE					
20-00224	4	ANNUAL FEE - MAINTENANCE	231.63	001-1500-515-5290	Expenditure		137	1	
				COMP PLANNING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
001TD	OPERATING						
42730	EDMUNDS	GOVTECH					
		Continued					
20-00224	5	ANNUAL FEE - MAINTENANCE	1,526.00	001-1900-519-5290	Expenditure		138 1
				OTHER GOVERNMENTAL			
20-00224	6	ANNUAL FEE - MAINTENANCE	3,501.63	001-2100-521-5290	Expenditure		139 1
				LAW ENFORCEMENT			
20-00224	7	ANNUAL FEE - MAINTENANCE	626.75	001-2400-524-5290	Expenditure		140 1
				PROT INSPECTIONS			
20-00224	8	ANNUAL FEE - MAINTENANCE	1,335.25	001-3400-534-5290	Expenditure		141 1
				GARBAGE			
20-00224	9	ANNUAL FEE - MAINTENANCE	4,659.74	001-131-1000	G/L		142 1
				Due From Road & Bridge Fund			
20-00225	1	ANNUAL HARDWARE MAINTENANCE	180.00	001-1300-513-5290	Expenditure		7 1
				FINANCE			
20-00226	1	ANNUAL HOSTING	37.50	001-1100-511-5290	Expenditure		8 1
				LEGISLATIVE			
20-00226	2	ANNUAL HOSTING	75.00	001-1200-512-5290	Expenditure		143 1
				EXECUTIVE			
20-00226	3	ANNUAL HOSTING	367.50	001-1300-513-5290	Expenditure		144 1
				FINANCE			
20-00226	4	ANNUAL HOSTING	63.75	001-1500-515-5290	Expenditure		145 1
				COMP PLANNING			
20-00226	5	ANNUAL HOSTING	420.00	001-1900-519-5290	Expenditure		146 1
				OTHER GOVERNMENTAL			
20-00226	6	ANNUAL HOSTING	963.75	001-2100-521-5290	Expenditure		147 1
				LAW ENFORCEMENT			
20-00226	7	ANNUAL HOSTING	172.50	001-2400-524-5290	Expenditure		148 1
				PROT INSPECTIONS			
20-00226	8	ANNUAL HOSTING	367.50	001-3400-534-5290	Expenditure		149 1
				GARBAGE			
20-00226	9	ANNUAL HOSTING	1,282.50	001-131-1000	G/L		150 1
				Due From Road & Bridge Fund			
			17,555.00				
42731	12/06/19	FASTS005 FASTSIGNS				12/31/19	1494
20-00461	1	BBO SIGNAGE	163.33	001-7200-572-4832	Expenditure		98 1
				PARKS AND REC			
42732	12/06/19	FDLEF005 FDLE/FL CRIMINAL JUSTICE				12/31/19	1494
20-00451	1	FDLE TRAINING-PADGETT	750.00	001-2100-521-5430	Expenditure		88 1
				LAW ENFORCEMENT			
42733	12/06/19	FERGU010 FERGUSON ENTERPRISES LLC #52				12/31/19	1494
20-00411	1	URINAL FOR POLICE DEPT	190.00	001-1900-519-4610	Expenditure		50 1
				OTHER GOVERNMENTAL			
42734	12/06/19	FILEO005 FILEONQ INC.				12/31/19	1494
20-00393	1	EVIDENCE SOFTWARE	4,000.00	001-2100-521-5440	Expenditure		36 1
				LAW ENFORCEMENT			
42735	12/06/19	FIRST070 FIRST BANKCARD				12/06/19	VOID 0
42736	12/06/19	FIRST070 FIRST BANKCARD				12/06/19	VOID 0

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TDOPERATING			Continued						
42737	12/06/19	FIRST070 FIRST BANKCARD				12/06/19 VOID			0
42738	12/06/19	FIRST070 FIRST BANKCARD				12/06/19 VOID			0
42739	12/06/19	FIRST070 FIRST BANKCARD				12/06/19 VOID			0
42740	12/06/19	FIRST070 FIRST BANKCARD				12/31/19			1494
20-00207	1	BLDG F.A.C.E. TRAINING-JT	520.00	001-2400-524-5430	Expenditure		3		1
		PROT INSPECTIONS							
20-00207	2	BLDG F.A.C.E. TRAINING-JT	50.00	001-2400-524-5430	Expenditure		4		1
		PROT INSPECTIONS							
20-00207	3	BLDG F.A.C.E. TRAINING-JT	85.00	001-2400-524-5430	Expenditure		5		1
		PROT INSPECTIONS							
20-00235	1	HOBBY LOBBY COA WREATH/MATRLS	56.82	001-2100-521-5240	Expenditure		9		1
		LAW ENFORCEMENT							
20-00236	1	HILTON-PD TRVL-CARSWELL BKGRND	168.37	001-2100-521-4000	Expenditure		10		1
		LAW ENFORCEMENT							
20-00248	1	CHEWY-PD K9 UNIT-KILO FOOD	109.99	001-2100-521-4640	Expenditure		11		1
		LAW ENFORCEMENT							
20-00252	1	AMAZON-PD UNIFORMS BOOTS-N GIL	93.28	001-2100-521-5210	Expenditure		13		1
		LAW ENFORCEMENT							
20-00266	1	CONSTNT CNTCT-NEWSLTR SUBSCRIP	96.00	001-1300-513-5410	Expenditure		14		1
		FINANCE							
20-00281	1	AMAZON-PD KITCHEN SUPPLIES	19.95	001-2100-521-5100	Expenditure		15		1
		LAW ENFORCEMENT							
20-00285	1	ENGLAND TRNG-ZONE INSP TRAING	195.00	001-2400-524-5430	Expenditure		16		1
		PROT INSPECTIONS							
20-00286	1	HILTON FMCA HOTEL TAX ADJ	17.38-	001-1300-513-4000	Expenditure		17		1
		FINANCE							
20-00288	1	AT&T-BLDG EQUIP-INSP PHONES	62.54	001-2400-524-5230	Expenditure		18		1
		PROT INSPECTIONS							
20-00315	1	AMAZON POLICE - FLAGS	46.40	001-2100-521-5290	Expenditure		19		1
		LAW ENFORCEMENT							
20-00316	1	FRST CST FIREARMS-PD GLOCK19	25.00	001-2100-521-5230	Expenditure		20		1
		LAW ENFORCEMENT							
20-00321	1	WINN DIXIE-VETERAN'S DAY EVENT	62.25	001-7200-572-4834	Expenditure		21		1
		PARKS AND REC							
20-00334	1	AMAZON-PD CHRISTMAS EVENT	13.99	001-2100-521-5240	Expenditure		22		1
		LAW ENFORCEMENT							
20-00335	1	AMAZON-PD PATROL EQUIP-RECORDR	47.95	001-2100-521-5230	Expenditure		23		1
		LAW ENFORCEMENT							
20-00337	1	PD-REPL BROKEN SHOP VAC	54.97	001-2100-521-5230	Expenditure		24		1
		LAW ENFORCEMENT							
20-00343	1	ICC ZONING TEST-PIEROTTI	209.00	001-2400-524-5430	Expenditure		25		1
		PROT INSPECTIONS							
20-00344	1	ENGLAND IZC ZONING TEST-LP	69.00	001-2400-524-5430	Expenditure		26		1
		PROT INSPECTIONS							
20-00345	1	AT&T IPHONE 7 SCREEN PROTECTOR	21.99	001-2400-524-5230	Expenditure		27		1
		PROT INSPECTIONS							
20-00346	1	BEST WESTERN-FACE TRAINING-JT	779.54	001-2400-524-4000	Expenditure		28		1
		PROT INSPECTIONS							

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PO #	Item	Description							
001TD	OPERATING			Continued					
42740	FIRST	BANKCARD		Continued					
20-00353	1	AMAZON-BLDG PHONE CASE	21.98	001-2400-524-5230	Expenditure		29	1	
				PROT INSPECTIONS					
20-00376	1	AMAZON-PD VEHICLE FLASHLIGHTS	492.84	001-2100-521-5230	Expenditure		30	1	
				LAW ENFORCEMENT					
20-00380	1	HILTON-SALES TAX REFUND	8.94	001-2100-521-4000	Expenditure		31	1	
				LAW ENFORCEMENT					
20-00381	1	EXTREME TERRAIN-PD SECURE BOX	307.58	001-2100-521-4630	Expenditure		32	1	
				LAW ENFORCEMENT					
20-00388	1	PUBLIX-PD SWEARING IN CEREMONY	8.97	001-2100-521-5240	Expenditure		33	1	
				LAW ENFORCEMENT					
20-00417	1	TASER BATTERIES	585.00	001-2100-521-5230	Expenditure		56	1	
				LAW ENFORCEMENT					
20-00419	1	AMAZON-PD KITCHEN SUPPLIES	28.94	001-2100-521-5290	Expenditure		57	1	
				LAW ENFORCEMENT					
20-00420	1	AMAZON-PD KITCHEN SUPPLIES	17.49	001-2100-521-5290	Expenditure		58	1	
				LAW ENFORCEMENT					
20-00421	1	DOLLAR TREE-PD CHRISTMAS BAGS	77.00	001-2100-521-5240	Expenditure		59	1	
				LAW ENFORCEMENT					
20-00489	1	AMAZON-PRIME MEMBERSHIP	119.00	001-1300-513-5420	Expenditure		115	1	
				FINANCE					
20-00490	1	PUBLIX-SWEARING IN CEREMONY	32.99	001-2100-521-5240	Expenditure		116	1	
				LAW ENFORCEMENT					
20-00491	1	AMAZON-SECURITY UPGRADES	73.74	001-1900-519-6200	Expenditure		117	1	
				OTHER GOVERNMENTAL					
20-00492	1	AMAZON-BLDG SECURITY UPGRADE	85.00	001-1900-519-6200	Expenditure		118	1	
				OTHER GOVERNMENTAL					
20-00493	1	AMAZON-BLDG SECURITY UPGRADES	175.56	001-1900-519-6200	Expenditure		119	1	
				OTHER GOVERNMENTAL					
20-00494	1	AMAZON-BLDG SECURITY UPGRADE	155.00	001-1900-519-6200	Expenditure		120	1	
				OTHER GOVERNMENTAL					
20-00495	1	AMAZON-BLDG SECURITY UPGRADE	62.59	001-1900-519-6200	Expenditure		121	1	
				OTHER GOVERNMENTAL					
20-00496	1	AMAZON-PRIME MEMBERSHIP	12.99	001-2100-521-5420	Expenditure		122	1	
				LAW ENFORCEMENT					
20-00496	2	AMAZON-PRIME MEMBERSHIP	119.00	001-2100-521-5420	Expenditure		123	1	
				LAW ENFORCEMENT					
20-00497	1	AMAZON-TOLL CARSWELL	12.00	001-2100-521-4000	Expenditure		124	1	
				LAW ENFORCEMENT					
20-00498	1	AMAZON-VEHICLE REPAIR	191.67	001-131-1000	G/L		125	1	
				Due From Road & Bridge Fund					
			5,314.08						
42741	12/06/19	FLAGL030 FLAGLER CARE CENTER				12/31/19	1494		
20-00434	1	DRUG SCREEN - ANDREWS	11.70	001-1900-519-5290	Expenditure		69	1	
				OTHER GOVERNMENTAL					
20-00434	2	DRUG SCREEN - ANDREWS	13.05	001-3400-534-5290	Expenditure		70	1	
				GARBAGE					
20-00434	3	DRUG SCREEN - ANDREWS	20.25	001-131-1000	G/L		71	1	
				Due From Road & Bridge Fund					
			45.00						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
001TDOPERATING			Continued				
42742	12/06/19	FLORI170 FLORIDA JANITOR & PAPER SUPPLY				12/31/19	1494
20-00469	1	JANITORIAL SUPPLIES	208.77	001-1900-519-5290	Expenditure		105 1
				OTHER GOVERNMENTAL			
20-00481	1	JANITORIAL SUPPLIES	162.37	001-1900-519-5290	Expenditure		108 1
				OTHER GOVERNMENTAL			
			371.14				
42743	12/06/19	FLORI250 FLORIDA POWER & LIGHT COMPANY				12/31/19	1494
20-00437	1	ELECTRICITY	79.17	001-1900-519-4310	Expenditure		74 1
				OTHER GOVERNMENTAL			
20-00437	2	ELECTRICITY	88.31	001-3400-534-4310	Expenditure		75 1
				GARBAGE			
20-00437	3	ELECTRICITY	137.02	001-131-1000	G/L		76 1
				Due From Road & Bridge Fund			
20-00439	1	ELECTRICITY	625.31	001-1900-519-4310	Expenditure		77 1
				OTHER GOVERNMENTAL			
20-00439	2	ELECTRICITY	416.86	001-2400-524-4310	Expenditure		78 1
				PROT INSPECTIONS			
20-00440	1	ELECTRICITY	42.26	001-7200-572-4310	Expenditure		79 1
				PARKS AND REC			
20-00440	2	ELECTRICITY	806.15	001-2100-521-4310	Expenditure		80 1
				LAW ENFORCEMENT			
20-00440	3	ELECTRICITY	29.02	001-7200-572-4310	Expenditure		81 1
				PARKS AND REC			
			2,224.10				
42744	12/06/19	FOPLO005 FOP LODGE 113				12/31/19	1494
20-00485	1	MEMBERSHIP FEE - T SMITH	7.00	001-229-1000	G/L		112 1
				Miscellaneous Deductions			
42745	12/06/19	FPHRA005 FPHRA				12/31/19	1494
20-00435	1	FPHRA MEMBERSHIP-BEV RADDATZ	55.00	001-1300-513-5420	Expenditure		72 1
				FINANCE			
42746	12/06/19	GALLS010 GALLS LLC				12/31/19	1494
20-00425	1	UNIFORMS-EVANS & PADGETT	293.00	001-2100-521-5210	Expenditure		63 1
				LAW ENFORCEMENT			
20-00426	1	UNIFORM SHIRT-MARTINEZ	53.95	001-2100-521-5210	Expenditure		64 1
				LAW ENFORCEMENT			
20-00454	1	UNIFORM WOMENS STRYKE PANT	67.50	001-2100-521-5210	Expenditure		91 1
				LAW ENFORCEMENT			
20-00455	1	ONE LINE BRASS NAMEPLATE-KP	15.12	001-2100-521-5210	Expenditure		92 1
				LAW ENFORCEMENT			
			429.57				
42747	12/06/19	GTDIS005 GT DISTRIBUTORS				12/31/19	1494
20-00412	1	HOLSTER DUTY BELT-EVANS	209.52	001-2100-521-5210	Expenditure		51 1
				LAW ENFORCEMENT			
42748	12/06/19	HAGAN020 HAGAN ACE MANAGEMENT CORP				12/31/19	1494
20-00398	1	BATTERIES FOR ADA	7.99	001-1900-519-5290	Expenditure		38 1
				OTHER GOVERNMENTAL			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
001TDOPERATING				Continued				
42748		HAGAN ACE MANAGEMENT CORP		Continued				
20-00399	1	PWD ICE MACHINE CLEANER	19.99	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		39	1
20-00400	1	SPLASH PARK-MURIATIC ACID	23.36	001-7200-572-5290 PARKS AND REC	Expenditure		40	1
20-00401	1	PWD BUG STOP SPRAY	6.99	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		41	1
20-00452	1	CHRISTMAS NET LIGHTS	63.95	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		89	1
20-00482	1	SURF ILLUMINATION TREE SUPPLY	22.54	001-7200-572-4835 PARKS AND REC	Expenditure		109	1
			144.82					
42749	12/06/19	HEATH010 HEATH ELECTRIC				12/31/19		1494
20-00470	1	ELECTRIC REPAIRS 10TH ST PANEL	125.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		106	1
42750	12/06/19	HERO005 HERO-INDUSTRIES.COM				12/31/19		1494
20-00427	1	KILO K9 HERO PLUSH DOGS	520.00	001-2100-521-4640 LAW ENFORCEMENT	Expenditure		65	1
42751	12/06/19	HOMED010 HOME DEPOT				12/31/19		1494
20-00402	1	SECURITY SYSTEM REP-DRILL BIT	27.94	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		42	1
20-00403	1	PWD CLEANING VINEGAR	3.58	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		43	1
20-00404	1	PWD GATE REPAIR-REBAR ROD CHR	4.50	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		44	1
20-00405	1	WEATHERSHLD-LSP PICNIC TBL MNT	29.88	001-7200-572-5290 PARKS AND REC	Expenditure		45	1
			65.90					
42752	12/06/19	INTER010 INTERNATIONAL ASSOC OF CHIEFS				12/31/19		1494
20-00394	1	TRAINING - LT HARRELL	1,330.00	001-2100-521-5430 LAW ENFORCEMENT	Expenditure		37	1
42753	12/06/19	JACKB010 JACK BECKER DISTRIBUTORS				12/31/19		1494
20-00410	1	HYDRAULIC OIL	342.37	001-3400-534-5220 GARBAGE	Expenditure		49	1
42754	12/06/19	LIGHT010 THE LIGHTSEY GROUP INC				12/31/19		1494
20-00465	1	SURF ILLUMINATION TREE	350.00	001-7200-572-4835 PARKS AND REC	Expenditure		101	1
42755	12/06/19	MARIO010 MARIOTTI'S				12/31/19		1494
20-00433	1	DRY CLEANING	195.42	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		68	1
42756	12/06/19	MARSH015 MARSHALL BAILEY						1494
20-00484	1	BBO BAND	250.00	001-7200-572-4832 PARKS AND REC	Expenditure		111	1

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PO #	Item	Description							
001TD	OPERATING			Continued					
42757	12/06/19	NATIO090 NATIONWIDE RETIREMENT SOLUTION				12/31/19	1494		
20-00486	1	DEFERRED COMP	1,714.52	001-235-0000 Deferred Compensation	G/L		113	1	
42758	12/06/19	PATCH005 PATCH PLAQUES & MORE				12/31/19	1494		
20-00413	1	CUSTOM COMBO PATCH FLAQUE	154.95	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		52	1	
42759	12/06/19	POLKB005 POLK BROS ENT					1494		
20-00002	2	BBO SOUND PRODUCTION	2,875.00	001-7200-572-4832 PARKS AND REC	Expenditure		1	1	
42760	12/06/19	SAFET020 SAFETY PRODUCTS, INC.				12/31/19	1494		
20-00467	1	SAFETY SHIRTS	777.34	001-3400-534-5290 GARBAGE	Expenditure		103	1	
42761	12/06/19	SANFO005 SANFORD AND SON AUTO PARTS INC				12/31/19	1494		
20-00415	1	MISC SUPPLIES	164.45	001-3400-534-5290 GARBAGE	Expenditure		54	1	
42762	12/06/19	SMART010 SMARTCOP INC				12/31/19	1494		
20-00391	1	MAINTENANCE RENEWAL	5,951.00	001-2100-521-4620 LAW ENFORCEMENT	Expenditure		34	1	
42763	12/06/19	STALK010 APPLIED CONCEPTS INC.				12/31/19	1494		
20-00392	1	MAINTENANCE RENEWAL	1,817.50	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		35	1	
42764	12/06/19	STAPL010 STAPLES				12/31/19	1494		
20-00251	1	PD OFF SUPPLY INK CARTRIDGES	69.56	001-2100-521-5100 LAW ENFORCEMENT	Expenditure		12	1	
42765	12/06/19	STJOH010 ST JOHNS COUNTY CHAMBER OF COM				12/31/19	1494		
20-00416	1	TRAINING - ASHLOCK & HARRELL	90.00	001-2100-521-5430 LAW ENFORCEMENT	Expenditure		55	1	
42766	12/06/19	SYMBA010 SYMBOL ARTS				12/31/19	1494		
20-00428	1	TIE BARS	350.50	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		66	1	
20-00429	1	PD BADGE	60.00	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		67	1	
			<u>410.50</u>						
42767	12/06/19	TAYLO020 TAYLOR RENTAL				12/31/19	1494		
20-00423	1	VETERAN'S DAY TABLE/CHAIR RENT	263.00	001-7200-572-4834 PARKS AND REC	Expenditure		61	1	
42768	12/06/19	THOSG010 THOSE GUYS				12/31/19	1494		
20-00462	1	BBO BAND	600.00	001-7200-572-4832 PARKS AND REC	Expenditure		99	1	

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PO #	Item	Description							
001TDOPERATING			Continued						
42769	12/06/19	TODDS010 TODD SMITH				12/31/19	1494		
20-00449	1	REIMBURSEMENT FOR FUEL	21.00	001-2100-521-5220	Expenditure		85	1	
				LAW ENFORCEMENT					
20-00450	1	REIMBURSE TRAINING MEALS	10.00	001-2100-521-4000	Expenditure		86	1	
				LAW ENFORCEMENT					
20-00450	2	REIMBURSE TRAINING MEALS	20.00	001-2100-521-4000	Expenditure		87	1	
				LAW ENFORCEMENT					
			51.00						
42770	12/06/19	TOMHO005 TODD HORN					1494		
20-00463	1	BBO BAND	500.00	001-7200-572-4832	Expenditure		100	1	
				PARKS AND REC					
42771	12/06/19	VELOC005 VELOCITY SYSTEMS				12/31/19	1494		
20-00483	1	NEW VEST - CPL CLINE	947.00	001-2100-521-5210	Expenditure		110	1	
				LAW ENFORCEMENT					
42772	12/06/19	VOLUS005 VOLUSIA/FLAGLER COUNTY POLICE					1494		
20-00414	1	MEMBERSHIP-CHIEF HARDWICK	25.00	001-2100-521-5420	Expenditure		53	1	
				LAW ENFORCEMENT					
42773	12/20/19	A1AAL005 A1A ALTERATIONS LLC				12/31/19	1496		
20-00501	1	PD UNIFORM ALTERATIONS	383.14	001-2100-521-5210	Expenditure		12	1	
				LAW ENFORCEMENT					
42774	12/20/19	A1AAU020 A1A AUTO CENTER INC				12/31/19	1496		
20-00534	1	BATTERY-VEHICLE #117	180.45	001-2100-521-4630	Expenditure		77	1	
				LAW ENFORCEMENT					
42775	12/20/19	ADVAP010 ADVANCED AUTO PARTS				12/31/19	1496		
20-00533	1	VEHICLE #104 MAINTENANCE	30.80	001-2100-521-4630	Expenditure		76	1	
				LAW ENFORCEMENT					
42776	12/20/19	ATTUV010 AT&T				12/31/19	1496		
20-00528	1	INTERNET	45.47	001-1300-513-4100	Expenditure		72	1	
				FINANCE					
20-00528	2	INTERNET	45.48	001-2400-524-4100	Expenditure		161	1	
				PROT INSPECTIONS					
			90.95						
42777	12/20/19	BBT00010 BB&T GOVERNMENTAL FINANCE				12/31/19	1496		
20-00594	1	DEBT SERVICE PAYMENT	13,416.79	001-131-2000	G/L		126	1	
				Due From Debt Service Fund					
42778	12/20/19	BMI00010 BMI				12/31/19	1496		
20-00520	1	BBO BROADCAST LICENSE	358.00	001-7200-572-4832	Expenditure		40	1	
				PARKS AND REC					
42779	12/20/19	BOZAR010 BOZARD FORD COMPANY				12/31/19	1496		
20-00546	1	ROUTINE MAINT VEH #134	155.58	001-2100-521-4630	Expenditure		89	1	
				LAW ENFORCEMENT					

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PO #	Item	Description							
001TDOPERATING			Continued						
42779	BOZARD	FORD COMPANY	Continued						
20-00547	1	OIL CHANGE VEH #131	31.99	001-2100-521-4630	Expenditure		90	1	
				LAW ENFORCEMENT					
20-00589	1	PD VEH #103 TIRE REPL	39.99	001-2100-521-4630	Expenditure		116	1	
				LAW ENFORCEMENT					
20-00590	1	PD VEH #129 TIRE REPAIR	18.51	001-2100-521-4630	Expenditure		117	1	
				LAW ENFORCEMENT					
			246.07						
42780	12/20/19	CANON010 CANON FINANCIAL SERVICES				12/31/19	1496		
20-00608	1	CANNON LEASE	125.00	001-2400-524-4430	Expenditure		136	1	
				PROT INSPECTIONS					
20-00608	2	CANNON USAGE	64.57	001-2400-524-4700	Expenditure		137	1	
				PROT INSPECTIONS					
20-00608	3	CANNON LEASE	125.00	001-2100-521-4430	Expenditure		138	1	
				LAW ENFORCEMENT					
20-00608	4	CANNON USAGE	54.15	001-2100-521-4700	Expenditure		139	1	
				LAW ENFORCEMENT					
20-00608	5	CANNON LEASE	125.00	001-1300-513-4430	Expenditure		140	1	
				FINANCE					
20-00608	6	CANNON USAGE	108.36	001-1300-513-4700	Expenditure		141	1	
				FINANCE					
20-00609	1	CANNON LEASE	47.84	001-1900-519-4430	Expenditure		142	1	
				OTHER GOVERNMENTAL					
20-00609	2	CANNON LEASE	53.36	001-3400-534-4430	Expenditure		143	1	
				GARBAGE					
20-00609	3	CANNON LEASE	82.80	001-131-1000	G/L		144	1	
				Due From Road & Bridge Fund					
20-00609	4	CANNON USAGE	7.26	001-1900-519-5100	Expenditure		145	1	
				OTHER GOVERNMENTAL					
20-00609	5	CANNON USAGE	8.10	001-3400-534-5100	Expenditure		146	1	
				GARBAGE					
20-00609	6	CANNON USAGE	12.58	001-131-1000	G/L		162	1	
				Due From Road & Bridge Fund					
			814.02						
42781	12/20/19	CARDI010 CARDIAC SCIENCE CORP				12/31/19	1496		
20-00585	1	PD AED BATTERIES	240.00	001-2100-521-5230	Expenditure		112	1	
				LAW ENFORCEMENT					
42782	12/20/19	CDWG0010 CDW GOVERNMENT INC.				12/31/19	1496		
20-00432	1	HP SB WORKSTATION Z2 TOWER	2,286.46	001-1300-513-6320	Expenditure		9	1	
				FINANCE					
20-00432	2	HP SB WORKSTATION Z2 TOWER	2,286.46	001-2100-521-6430	Expenditure		10	1	
				LAW ENFORCEMENT					
			4,572.92						
42783	12/20/19	CEDST005 CED-ST AUGUSTINE				12/31/19	1496		
20-00567	1	PWD 18' ROD SET	64.73	001-1900-519-5230	Expenditure		97	1	
				OTHER GOVERNMENTAL					

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PO #	Item	Description					Ref Seq Acct
001TDOPERATING				Continued			
42784	12/20/19	CLERK020 CLERK OF CIRCUIT COURT				12/31/19	1496
20-00529	1	NOV-19 FILING FEES	10.00	001-2100-521-5290	Expenditure		73 1
				LAW ENFORCEMENT			
20-00530	1	NOV-19 FILING FEES	40.00	001-2100-521-5290	Expenditure		74 1
				LAW ENFORCEMENT			
20-00531	1	CIT SABP00722 - HENDRIX	85.00	001-354-100	Revenue		75 1
				Parking Tickets			
			135.00				
42785	12/20/19	COMCA015 COMCAST				12/31/19	1496
20-00591	1	PD CABLE TV NEWS SERVICE	66.48	001-2100-521-5290	Expenditure		118 1
				LAW ENFORCEMENT			
42786	12/20/19	CRAFT010 CRAFT'S TROPHIES & AWARDS INC				12/31/19	1496
20-00537	1	MAILBOX PLATE-EVANS	6.00	001-2100-521-4700	Expenditure		80 1
				LAW ENFORCEMENT			
20-00595	1	CPZB NAMEPLATE-EINHEUSER	12.00	001-1100-511-4990	Expenditure		127 1
				LEGISLATIVE			
			18.00				
42787	12/20/19	DELMA005 DEL MAR VETERINARY HOSPITAL				12/31/19	1496
20-00544	1	K9 KILO NAIL TRIM	22.00	001-2100-521-4640	Expenditure		87 1
				LAW ENFORCEMENT			
20-00584	1	PD K9 KILO VET EXAM	162.03	001-2100-521-4640	Expenditure		111 1
				LAW ENFORCEMENT			
			184.03				
42788	12/20/19	ENTER005 ENTERPRISE FM TRUST				12/31/19	1496
20-00568	1	PD VEH#125 FINAL LEASE PAYMENT	8.58	001-2100-521-4431	Expenditure		98 1
				LAW ENFORCEMENT			
42789	12/20/19	ERNIE010 ERNIES TOOLS & SUPPLY				12/31/19	1496
20-00569	1	CHUCK FOR 3/4" DRILL	34.85	001-1900-519-5230	Expenditure		99 1
				OTHER GOVERNMENTAL			
42790	12/20/19	FLORI040 FLORIDA BULLET INC					1496
20-00545	1	9MM AMMUNITION	494.00	001-2100-521-5290	Expenditure		88 1
				LAW ENFORCEMENT			
42791	12/20/19	FLORI170 FLORIDA JANITOR & PAPER SUPPLY				12/31/19	1496
20-00570	1	PWD REPL SOAP DISPENSERS	41.70	001-1900-519-4610	Expenditure		100 1
				OTHER GOVERNMENTAL			
42792	12/20/19	FLORI190 FLORIDA MUNICIPAL INSURANCE TR				12/31/19	1496
20-00521	1	WORKERS COMP INSURANCE	55.94	001-1200-512-2400	Expenditure		41 1
				EXECUTIVE			
20-00521	2	WORKERS COMP INSURANCE	93.23	001-1300-513-2400	Expenditure		42 1
				FINANCE			
20-00521	3	WORKERS COMP INSURANCE	857.67	001-1500-515-2400	Expenditure		43 1
				COMP PLANNING			
20-00521	4	LIABILITY INSURANCE	4,551.18	001-1900-519-4510	Expenditure		44 1
				OTHER GOVERNMENTAL			

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PO #	Item	Description					Seq Acct
001	TD	OPERATING		Continued			
42792	FLORIDA	MUNICIPAL INSURANCE TR	Continued				
20-00521	5	BLDG/PROP INSURANCE	2,220.19	001-1900-519-4520	Expenditure		45 1
				OTHER GOVERNMENTAL			
20-00521	6	WORKERS COMP INSURANCE	1,361.09	001-1900-519-2400	Expenditure		46 1
				OTHER GOVERNMENTAL			
20-00521	7	LIABILITY INSURANCE	4,822.25	001-2100-521-4510	Expenditure		47 1
				LAW ENFORCEMENT			
20-00521	8	BLDG/PROP INSURANCE	2,936.01	001-2100-521-4520	Expenditure		48 1
				LAW ENFORCEMENT			
20-00521	9	WORKERS COMP INSURANCE	4,847.70	001-2100-521-2400	Expenditure		49 1
				LAW ENFORCEMENT			
20-00521	10	LIABILITY INSURANCE	196.71	001-2400-524-4510	Expenditure		50 1
				PROT INSPECTIONS			
20-00521	11	BLDG/PROP INSURANCE	1,315.88	001-2400-524-4520	Expenditure		51 1
				PROT INSPECTIONS			
20-00521	12	WORKERS COMP INSURANCE	1,901.79	001-2400-524-2400	Expenditure		52 1
				PROT INSPECTIONS			
20-00521	13	LIABILITY INS DUE FROM R&B	934.39	001-131-1000	G/L		53 1
				Due From Road & Bridge Fund			
20-00521	14	BLDG/PROP INS DUE FROM R&B	2,103.24	001-131-1000	G/L		54 1
				Due From Road & Bridge Fund			
20-00521	15	WKRS COMP INS DUE FROM R&B	3,039.10	001-131-1000	G/L		55 1
				Due From Road & Bridge Fund			
20-00521	16	LIABILITY INSURANCE	245.89	001-3400-534-4510	Expenditure		56 1
				GARBAGE			
20-00521	17	BLDG/PROP INSURANCE	1,086.86	001-3400-534-4520	Expenditure		57 1
				GARBAGE			
20-00521	18	WORKERS COMP INSURANCE	6,488.47	001-3400-534-2400	Expenditure		163 1
				GARBAGE			
			39,057.59				
42793	12/20/19	FOPLO005 FOP LODGE 113					1496
20-00606	1	MEMBERSHIP FEE-TODD SMITH	7.00	001-229-1000	G/L		134 1
				Miscellaneous Deductions			
42794	12/20/19	GALLS010 GALLS LLC				12/31/19	1496
20-00540	1	RAINCOAT - RAYMOND	123.00	001-2100-521-5210	Expenditure		83 1
				LAW ENFORCEMENT			
20-00541	1	SHIRTS - EVANS	92.23	001-2100-521-5210	Expenditure		84 1
				LAW ENFORCEMENT			
20-00542	1	PATROL POLO - RAYMOND	147.15	001-2100-521-5210	Expenditure		85 1
				LAW ENFORCEMENT			
			362.38				
42795	12/20/19	GETTY010 GETTYSBURG FLAG WORKS, INC					1496
20-00571	1	PWD REPLACEMENT FLAGS	199.00	001-1900-519-5290	Expenditure		101 1
				OTHER GOVERNMENTAL			
42796	12/20/19	GLACI005 GLACIER HEATING & A/C					1496
20-00596	1	CITY HALL AC REPAIR-FAN BLADE	249.00	001-1900-519-4610	Expenditure		128 1
				OTHER GOVERNMENTAL			

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001TDOPERATING				Continued			
42797	12/20/19	HAGAN020 HAGAN ACE MANAGEMENT CORP				12/31/19	1496
20-00535	1	MISC OPERATING SUPPLIES	66.12	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		78 1
20-00536	1	PD OPERATING SUPPLY- DUCT TAPE	11.98	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		79 1
20-00551	1	PWD DOOR REPAIR-HARDWARE	5.34	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		92 1
			<u>83.44</u>				
42798	12/20/19	HASTY020 HASTY'S COMMUNICATIONS				12/31/19	1496
20-00586	1	PD RADIO CHARGER	55.00	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		113 1
42799	12/20/19	HEATH010 HEATH ELECTRIC					1496
20-00572	1	REP-CITY HALL PARK LOT LIGHTS	917.90	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		102 1
42800	12/20/19	HICKS101 HICK'S LAND CLEARING & INCINER				12/31/19	1496
20-00510	1	SOLID WASTE DISPOSAL FEES	30.00	001-3400-534-4940 GARBAGE	Expenditure		28 1
42801	12/20/19	HOMED010 HOME DEPOT				12/31/19	1496
20-00597	1	BBO-ORANGE SAFETY FENCE	149.85	001-7200-572-4832 PARKS AND REC	Expenditure		129 1
20-00598	1	FRONT LIGHT REPAIR - PD	83.92	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		130 1
20-00599	1	WIRE STRIPPER, TESTER, MNT KIT	63.91	001-1900-519-5230 OTHER GOVERNMENTAL	Expenditure		131 1
20-00600	1	PATCH WEAVE-CITY HALL REPAIR	6.97	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		132 1
			<u>304.65</u>				
42802	12/20/19	IDENT005 IDENTITY AUTOMATION					1496
20-00527	1	PD-2FA ANNUAL RENEWAL	381.25	001-2100-521-4620 LAW ENFORCEMENT	Expenditure		71 1
42803	12/20/19	INDIA010 INDIANHEAD BIOMASS SERVICES					1496
20-00511	1	SOLID WASTE DISPOSAL FEES	1,056.98	001-3400-534-4940 GARBAGE	Expenditure		29 1
42804	12/20/19	JAMES010 JAMES MOORE & CO P.L.				12/31/19	1496
20-00505	1	ANNUAL AUDIT	3,600.00	001-1300-513-3200 FINANCE	Expenditure		15 1
20-00505	2	ANNUAL AUDIT	900.00	001-131-1000 Due From Road & Bridge Fund	G/L		16 1
			<u>4,500.00</u>				
42805	12/20/19	JENNI005 JENNIFER THOMPSON				12/31/19	1496
20-00577	1	TUITION REIMB-JENN THOMPSON	645.94	001-2400-524-5430 PROT INSPECTIONS	Expenditure		109 1

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PO #	Item	Description							
001TDOPERATING				Continued					
42806	12/20/19	JUSTI005 JUSTIFACTS CREDENTIAL					1496		
20-00500	1	BACKGROUND CHECK SERVICE	65.00	001-1300-513-5410	Expenditure		11		1
				FINANCE					
42807	12/20/19	LVHIE010 L.V. HIERS INC.				12/31/19	1496		
20-00519	1	BULK FUEL	1,370.23	001-141-0000	G/L		38		1
				Inventories - Fuel					
20-00519	2	BULK FUEL	769.62	001-141-0000	G/L		39		1
				Inventories - Fuel					
			<u>2,139.85</u>						
42808	12/20/19	MARIO010 MARIOTTI'S				12/31/19	1496		
20-00592	1	PD UNIFORM DRYCLEAN SERVICE	203.01	001-2100-521-5210	Expenditure		119		1
				LAW ENFORCEMENT					
42809	12/20/19	MICRO010 MICROSOFT				12/31/19	1496		
20-00522	1	PD ONLINE SERVICES-NEW OFFICER	174.42	001-2100-521-5290	Expenditure		59		1
				LAW ENFORCEMENT					
42810	12/20/19	MUNIC010 MUNICIPAL CODE CORPORATION				12/31/19	1496		
20-00503	1	CODE SUPPLEMENT #6	1,038.12	001-1100-511-3170	Expenditure		13		1
				LEGISLATIVE					
42811	12/20/19	NATIO090 NATIONWIDE RETIREMENT SOLUTION				12/31/19	1496		
20-00607	1	DEFERRED COMPENSATION	1,714.52	001-235-0000	G/L		135		1
				Deferred Compensation					
42812	12/20/19	NEOP0010 NEOPOST USA INC				12/31/19	1496		
20-00509	1	INK FOR POSTAGE MACHINE	140.00	001-1300-513-5100	Expenditure		27		1
				FINANCE					
42813	12/20/19	NETOP005 NETOP TECH INC					1496		
20-00576	1	RENEWAL-REMOTE ACCESS SOFTWARE	286.80	001-2100-521-4620	Expenditure		108		1
				LAW ENFORCEMENT					
42814	12/20/19	NORTH010 NORTH FLORIDA IRRIGATION EQUIP				12/31/19	1496		
20-00601	1	PWD DRAINAGE SYSTEM REPAIR	31.47	001-1900-519-4610	Expenditure		133		1
				OTHER GOVERNMENTAL					
42815	12/20/19	PATCH005 PATCH PLAQUES & MORE				12/31/19	1496		
20-00538	1	PD PLAQUE	119.95	001-2100-521-5290	Expenditure		81		1
				LAW ENFORCEMENT					
42816	12/20/19	PATRI010 PATRICK'S UNIFORMS					1496		
20-00587	1	PD HONOR GUARD UNIFORMS	191.96	001-2100-521-5210	Expenditure		114		1
				LAW ENFORCEMENT					
42817	12/20/19	PUBLI020 PUBLIX				12/31/19	1496		
20-00539	1	CHRISTMAS-COPS & CLAUS SUPPLY	16.36	001-2100-521-5240	Expenditure		82		1
				LAW ENFORCEMENT					
20-00543	1	FOOD/BEV-DEPARTMENT TRAINING	140.88	001-2100-521-5240	Expenditure		86		1
				LAW ENFORCEMENT					

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PO #	Item	Description						
001TDOPERATING			Continued					
42817	PUBLIX	Continued						
20-00573	1	OPERATING SUPPLIES	13.98	001-1900-519-5290	Expenditure		103	1
				OTHER GOVERNMENTAL				
			171.22					
42818	12/20/19	QUILL010 QUILL LLC						1496
20-00525	1	OFFICE SUPPLIES	11.19	001-1300-513-5100	Expenditure		68	1
				FINANCE				
20-00525	2	OFFICE SUPPLIES	33.35	001-2100-521-5100	Expenditure		69	1
				LAW ENFORCEMENT				
20-00525	3	OFFICE SUPPLIES	7.05	001-2400-524-5100	Expenditure		70	1
				PROT INSPECTIONS				
			51.59					
42819	12/20/19	SANF0005 SANFORD AND SON AUTO PARTS INC				12/31/19		1496
20-00564	1	SUPPORT REPAIR TO PUMP HOUSE	29.99	001-7200-572-4620	Expenditure		93	1
				PARKS AND REC				
20-00565	1	REPAIR AIR TANKS-VEHICLE #76	3.56	001-3400-534-4630	Expenditure		94	1
				GARBAGE				
20-00566	1	SUPPORT-REP TO SPLASHPARK PUMP	29.99	001-7200-572-4620	Expenditure		95	1
				PARKS AND REC				
20-00566	2	RADIATOR HOSE-VEHICLE #66	42.07	001-131-1000	G/L		96	1
				Due From Road & Bridge Fund				
			105.61					
42820	12/20/19	SMITH010 SMITH BROS. PEST CONTROL				12/31/19		1496
20-00514	6	PEST CONTROL POLICE	25.00	001-1900-519-4610	Expenditure		31	1
				OTHER GOVERNMENTAL				
20-00514	7	PEST CONTROL CITY HALL	52.00	001-1900-519-4610	Expenditure		32	1
				OTHER GOVERNMENTAL				
20-00514	8	PEST CONTROL CITY HALL	30.00	001-1900-519-4610	Expenditure		33	1
				OTHER GOVERNMENTAL				
20-00514	9	PEST CONTROL POLICE	25.00	001-1900-519-4610	Expenditure		34	1
				OTHER GOVERNMENTAL				
20-00514	10	PEST CONTROL POLICE	52.00	001-1900-519-4610	Expenditure		35	1
				OTHER GOVERNMENTAL				
			184.00					
42821	12/20/19	STAPL010 STAPLES				12/31/19		1496
20-00574	1	FINANCE OFFICE SUPPLIES	82.94	001-1300-513-5100	Expenditure		104	1
				FINANCE				
20-00574	2	PD OFFICE SUPPLIES	179.22	001-2100-521-5100	Expenditure		105	1
				LAW ENFORCEMENT				
20-00574	3	BUILDING OFFICE SUPPLIES	25.99	001-2400-524-5100	Expenditure		106	1
				PROT INSPECTIONS				
			288.15					
42822	12/20/19	STAUG110 ST AUGUSTINE RECORD				12/20/19 VOID		0
42823	12/20/19	STAUG110 ST AUGUSTINE RECORD				12/31/19		1496
20-00328	1	FIN LEGAL AD-SJC RIVER WTR MGT	152.58	001-1300-513-4810	Expenditure		1	1
				FINANCE				

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001TDOPERATING		Continued					
42823	ST AUGUSTINE RECORD	Continued					
20-00347	1	FIN LEGAL AD-PUB HEARNG CU2019	76.29	001-1300-513-4810	Expenditure		2 1
		FINANCE					
20-00347	2	FIN LEGAL AD-PUB HEARNG CU2019	71.80	001-1300-513-4810	Expenditure		3 1
		FINANCE					
20-00347	3	FIN LEGAL AD-PUB HEARNG CU2019	76.29	001-1300-513-4810	Expenditure		4 1
		FINANCE					
20-00349	1	CEB MEETING LEGAL AD	71.80	001-2400-524-4810	Expenditure		5 1
		PROT INSPECTIONS					
20-00350	1	PZB MEETING LEGAL AD	143.60	001-1500-515-4810	Expenditure		6 1
		COMP PLANNING					
20-00430	1	LEGAL AD-NON AD VALOREM ASSMNT	323.12	001-1300-513-4810	Expenditure		7 1
		FINANCE					
20-00431	1	FIN LEGAL AD-SAB COMP PLAN	359.00	001-1300-513-4810	Expenditure		8 1
		FINANCE					
20-00506	1	PZB LEGAL AD-PUB HRG EMBASSY	80.78	001-1500-515-4810	Expenditure		17 1
		COMP PLANNING					
			1,355.26				
42824	12/20/19	STJOH110 ST. JOHNS COUNTY SOLID WASTE				12/31/19	1496
20-00518	9	DISPOSAL FEES NOV 19	11,516.56	001-3400-534-4940	Expenditure		37 1
		GARBAGE					
42825	12/20/19	STJOH140 ST. JOHNS COUNTY UTILITY DEPAR				12/31/19	1496
20-00523	1	WATER SERVICE - NOVEMBER 19	59.74	001-1900-519-4320	Expenditure		60 1
		OTHER GOVERNMENTAL					
20-00523	2	WATER SERVICE - NOVEMBER 19	66.63	001-3400-534-4320	Expenditure		61 1
		GARBAGE					
20-00523	3	WATER SERVICE - NOVEMBER 19	103.38	001-131-1000	G/L		62 1
		Due From Road & Bridge Fund					
20-00523	4	WATER SERVICE - NOVEMBER 19	335.45	001-1900-519-4320	Expenditure		63 1
		OTHER GOVERNMENTAL					
20-00523	5	WATER SERVICE - NOVEMBER 19	223.63	001-2400-524-4320	Expenditure		64 1
		PROT INSPECTIONS					
20-00523	6	WATER SERVICE - NOVEMBER 19	111.67	001-2100-521-4320	Expenditure		65 1
		LAW ENFORCEMENT					
20-00523	7	WATER SERVICE - NOVEMBER 19	145.97	001-7200-572-4320	Expenditure		66 1
		PARKS AND REC					
20-00523	8	WATER SERVICE - NOVEMBER 19	78.09	001-7200-572-4320	Expenditure		67 1
		PARKS AND REC					
20-00575	1	WATER SERVICE - NOV 19	61.97	001-7200-572-4320	Expenditure		107 1
		PARKS AND REC					
20-00578	1	WATER SERVICE - NOV 19	114.67	001-7200-572-4320	Expenditure		110 1
		PARKS AND REC					
			1,301.20				
42826	12/20/19	SUNLI010 SUN LIFE FINANCIAL				12/31/19	1496
20-00507	1	PREMIUMS JAN 2020	663.48	001-229-2100	G/L		18 1
		Insurance-Other Employee Paid					
20-00507	2	PREMIUMS JAN 2020	4.56	001-1200-512-2300	Expenditure		19 1
		EXECUTIVE					

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PO #	Item	Description							
001TDOPERATING				Continued					
42826	SUN LIFE	FINANCIAL		Continued					
20-00507	3	PREMIUMS JAN 2020	63.91	001-1300-513-2300	Expenditure		20	1	
				FINANCE					
20-00507	4	PREMIUMS JAN 2020	14.15	001-1500-515-2300	Expenditure		21	1	
				COMP PLANNING					
20-00507	5	PREMIUMS JAN 2020	42.73	001-1900-519-2300	Expenditure		22	1	
				OTHER GOVERNMENTAL					
20-00507	6	PREMIUMS JAN 2020	200.86	001-2100-521-2300	Expenditure		23	1	
				LAW ENFORCEMENT					
20-00507	7	PREMIUMS JAN 2020	40.63	001-2400-524-2300	Expenditure		24	1	
				PROT INSPECTIONS					
20-00507	8	PREMIUMS JAN 2020	47.66	001-3400-534-2300	Expenditure		25	1	
				GARBAGE					
20-00507	9	PREMIUMS JAN 2020	73.95	001-131-1000	G/L		26	1	
				Due From Road & Bridge Fund					
			1,151.93						
42827	12/20/19	THEBA005 THE BANCORP BANK				12/31/19	1496		
20-00513	1	PD LEASE - VEHICLE #128	389.49	001-2100-521-4431	Expenditure		30	1	
				LAW ENFORCEMENT					
42828	12/20/19	TIREH005 TIREHUB LLC				12/31/19	1496		
20-00588	1	PD EAGLE RS TIRES	404.00	001-2100-521-4630	Expenditure		115	1	
				LAW ENFORCEMENT					
42829	12/20/19	TRANCO05 TRANCITE				12/31/19	1496		
20-00517	1	BUDGETED LICENSE INCREASE	356.00	001-2100-521-4620	Expenditure		36	1	
				LAW ENFORCEMENT					
42830	12/20/19	UNITE020 UNITED HEALTHCARE INSURANCE CO				12/31/19	1496		
20-00610	1	INSURANCE PREM JAN-20	7,299.97	001-229-2000	G/L		148	1	
				Health Insurance-Employee Portion					
20-00610	2	INSURANCE PREM JAN-20	845.15	001-229-2100	G/L		149	1	
				Insurance-Other Employee Paid					
20-00610	3	INSURANCE PREM JAN-20	706.25	001-1200-512-2300	Expenditure		150	1	
				EXECUTIVE					
20-00610	4	INSURANCE PREM JAN-20	7,040.50	001-1300-513-2300	Expenditure		151	1	
				FINANCE					
20-00610	5	INSURANCE PREM JAN-20	1,060.50	001-1500-515-2300	Expenditure		152	1	
				COMP PLANNING					
20-00610	6	INSURANCE PREM JAN-20	4,446.51	001-1900-519-2300	Expenditure		153	1	
				OTHER GOVERNMENTAL					
20-00610	7	INSURANCE PREM JAN-20	18,057.50	001-2100-521-2300	Expenditure		154	1	
				LAW ENFORCEMENT					
20-00610	8	INSURANCE PREM JAN-20	2,448.33	001-2400-524-2300	Expenditure		155	1	
				PROT INSPECTIONS					
20-00610	9	INSURANCE PREM JAN-20	4,959.57	001-3400-534-2300	Expenditure		156	1	
				GARBAGE					
20-00610	10	INSURANCE PREM JAN-20	7,695.90	001-131-1000	G/L		157	1	
				Due From Road & Bridge Fund					
			54,560.18						

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PO #	Item	Description					Ref Seq Acct
001TDOPERATING			Continued				
42831	12/20/19	USBAN005 US BANK VOYAGER FLEET SYS				12/31/19	1496
20-00504	1	PD FUEL 11/8 TO 12/8/19	3,990.18	001-2100-521-5220	Expenditure		14 1
				LAW ENFORCEMENT			
42832	12/20/19	VERIZ010 VERIZON WIRELESS				12/31/19	1496
20-00548	1	PD CELL PHONES	789.07	001-2100-521-4100	Expenditure		91 1
				LAW ENFORCEMENT			
20-00611	1	CELL PHONES	119.77	001-2400-524-4100	Expenditure		158 1
				PROT INSPECTIONS			
20-00611	2	CELL PHONES	184.78	001-3400-534-4100	Expenditure		159 1
				GARBAGE			
20-00611	3	CELL PHONES	184.79	001-131-1000	G/L		160 1
				Due From Road & Bridge Fund			
			1,278.41				
42833	12/20/19	WINDS005 WINDSTREAM					1496
20-00593	1	PHONES/INTERNET	708.42	001-1300-513-4100	Expenditure		120 1
				FINANCE			
20-00593	2	PHONES/INTERNET	1,475.87	001-2100-521-4100	Expenditure		121 1
				LAW ENFORCEMENT			
20-00593	3	PHONES/INTERNET	324.69	001-2400-524-4100	Expenditure		164 1
				PROT INSPECTIONS			
20-00593	4	PHONES/INTERNET	88.55	001-1900-519-4100	Expenditure		123 1
				OTHER GOVERNMENTAL			
20-00593	5	PHONES/INTERNET	147.59	001-3400-534-4100	Expenditure		124 1
				GARBAGE			
20-00593	6	PHONES/INTERNET	206.61	001-131-1000	G/L		125 1
				Due From Road & Bridge Fund			
			2,951.73				
42834	12/20/19	HOLID020 ST. AUGUSTINE RESORTS, INC.				12/31/19	1497
20-00614	1	HOLIDAY PARTY - GUY HARVEY	1,733.71	001-1100-511-4800	Expenditure		1 1
				LEGISLATIVE			
42835	12/20/19	JACKI005 JACKIE PARRISH				12/31/19	1497
20-00615	1	REIMBURSE TUITION-J PARRISH	689.00	001-2100-521-5430	Expenditure		2 1
				LAW ENFORCEMENT			
1575	12/31/19	STJOH020 ST JOHNS COUNTY FINANCE DEPT		(Void Reason: wrong bank acct)		12/31/19 VOID	1502
20-00709	1	IMPACT FEES-DEC 2019	21,073.02	001-208-0000	G/L		1 1
				Due to Other Governments			
Checking Account Totals			Paid	Void	Amount Paid	Amount Void	
		Checks:	115	7	235,719.44	21,073.02	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	115	7	235,719.44	21,073.02	
002IMPACTFEES							
1575	12/31/19	STJOH020 ST JOHNS COUNTY FINANCE DEPT					1504
20-00709	1	IMPACT FEES-DEC 2019	21,073.02	001-208-0000	G/L		1 1
				Due to Other Governments			

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11:02 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
002IMPACTFEES							
Checking Account Totals			<u>Paid</u>	<u>void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	21,073.02	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	21,073.02	0.00	
101TDBANKRDBRG							
20563	12/06/19	ADVAP010 ADVANCED AUTO PARTS				12/31/19	1493
20-00472	1	HEAD LIGHT REPL VEH #64/67/62	47.56	101-4100-541-4630	Expenditure		29 1
				ROADS & BRIDGES			
20564	12/06/19	BUGOU010 BUG OUT				12/31/19	1493
20-00363	1	LAWN SERVICE	97.00	101-4100-541-3400	Expenditure		1 1
				ROADS & BRIDGES			
20-00363	2	LAWN SERVICE	43.00	101-4100-541-3400	Expenditure		2 1
				ROADS & BRIDGES			
20-00363	3	LAWN SERVICE	68.00	101-4100-541-3400	Expenditure		3 1
				ROADS & BRIDGES			
20-00363	4	LAWN SERVICE	64.00	101-4100-541-3400	Expenditure		4 1
				ROADS & BRIDGES			
20-00363	5	LAWN SERVICE	35.00	101-4100-541-3400	Expenditure		5 1
				ROADS & BRIDGES			
20-00363	6	LAWN SERVICE	43.00	101-4100-541-3400	Expenditure		6 1
				ROADS & BRIDGES			
			350.00				
20565	12/06/19	CMT00005 CMT				12/31/19	1493
20-00442	1	SAB HMGP Ph2 DESIGN-MIZEL WEIR	11,585.00	101-4100-541-6383	Expenditure		26 1
				ROADS & BRIDGES			
20566	12/06/19	FLORI250 FLORIDA POWER & LIGHT COMPANY				12/06/19 VOID	0
20567	12/06/19	FLORI250 FLORIDA POWER & LIGHT COMPANY				12/31/19	1493
20-00438	1	ELECTRICITY	404.42	101-4100-541-4310	Expenditure		11 1
				ROADS & BRIDGES			
20-00438	2	ELECTRICITY	25.48	101-4100-541-4310	Expenditure		12 1
				ROADS & BRIDGES			
20-00438	3	ELECTRICITY	10.81	101-4100-541-4310	Expenditure		13 1
				ROADS & BRIDGES			
20-00438	4	ELECTRICITY	87.41	101-4100-541-4310	Expenditure		14 1
				ROADS & BRIDGES			
20-00438	5	ELECTRICITY	48.06	101-4100-541-4310	Expenditure		15 1
				ROADS & BRIDGES			
20-00441	1	ELECTRICITY	68.66	101-4100-541-4310	Expenditure		16 1
				ROADS & BRIDGES			
20-00441	2	ELECTRICITY	11.46	101-4100-541-4310	Expenditure		17 1
				ROADS & BRIDGES			
20-00441	3	ELECTRICITY	589.84	101-4100-541-4310	Expenditure		18 1
				ROADS & BRIDGES			
20-00441	4	ELECTRICITY	13.91	101-4100-541-4310	Expenditure		19 1
				ROADS & BRIDGES			
20-00441	5	ELECTRICITY	96.22	101-4100-541-4310	Expenditure		20 1
				ROADS & BRIDGES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
101TDBANKRDBRG		Continued					
20567	FLORIDA POWER & LIGHT COMPANY	Continued					
20-00441	6	ELECTRICITY	74.35	101-4100-541-4310 ROADS & BRIDGES	Expenditure		21 1
20-00441	7	ELECTRICITY	44.72	101-4100-541-4310 ROADS & BRIDGES	Expenditure		22 1
20-00441	8	ELECTRICITY	25.20	101-4100-541-4310 ROADS & BRIDGES	Expenditure		23 1
20-00441	9	ELECTRICITY-STREET LIGHTING	93.10	101-4100-541-5320 ROADS & BRIDGES	Expenditure		24 1
20-00441	10	ELECTRICITY-STREET LIGHTING	4,267.47	101-4100-541-5320 ROADS & BRIDGES	Expenditure		25 1
			<u>5,861.11</u>				
20568	12/06/19	FUTCH010 FUTCH'S TRACTOR DEPOT				12/31/19	1493
20-00473	1	PARTS TO SERVICE TRACTOR	120.60	101-4100-541-4620 ROADS & BRIDGES	Expenditure		30 1
20569	12/06/19	HAGAN020 HAGAN ACE MANAGEMENT CORP				12/31/19	1493
20-00395	1	CHRISTMAS LIGHTS	15.96	101-4100-541-5310 ROADS & BRIDGES	Expenditure		7 1
20570	12/06/19	HEATH010 HEATH ELECTRIC				12/31/19	1493
20-00448	1	REPAIRS TO POND 5	1,166.64	101-4100-541-5310 ROADS & BRIDGES	Expenditure		27 1
20-00474	1	PIER PANEL FOR HOLIDAY LIGHTS	423.59	101-4100-541-5310 ROADS & BRIDGES	Expenditure		31 1
			<u>1,590.23</u>				
20571	12/06/19	HOMED010 HOME DEPOT				12/06/19 VOID	0
20572	12/06/19	HOMED010 HOME DEPOT				12/31/19	1493
20-00396	1	7-11 CORNER-BALED PINE STRAW	58.65	101-4100-541-5270 ROADS & BRIDGES	Expenditure		8 1
20-00397	1	CHRISTMAS LIGHTS	39.40	101-4100-541-5310 ROADS & BRIDGES	Expenditure		9 1
20-00464	1	SUPPLIES FOR ASH CANS	125.66	101-4100-541-5310 ROADS & BRIDGES	Expenditure		28 1
20-00476	1	STORM PIPE REPL-WILLOW DR	36.33	101-4100-541-5310 ROADS & BRIDGES	Expenditure		33 1
20-00477	1	PVC SAFETY FLAG HOLDERS	52.92	101-4100-541-5310 ROADS & BRIDGES	Expenditure		34 1
20-00478	1	CARGO RATCHET TIE-DOWNS	16.97	101-4100-541-5290 ROADS & BRIDGES	Expenditure		35 1
20-00479	1	STORM PIPE REPL SUPPLY-WILLOW	35.10	101-4100-541-5310 ROADS & BRIDGES	Expenditure		36 1
20-00480	1	STORM PIPE REPL SUPPLY-WILLOW	45.17	101-4100-541-5310 ROADS & BRIDGES	Expenditure		37 1
			<u>410.20</u>				
20573	12/06/19	NUTRI005 NUTRIEN AG SOLUTIONS INC				12/31/19	1493
20-00475	1	RYE SEED-CITY HALL & R.O.W.	135.00	101-4100-541-5310 ROADS & BRIDGES	Expenditure		32 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
101TDBANKRDBRG				Continued					
20574	12/06/19	STRAT010 STRATE WELDING SUPPLY CO INC				12/31/19	1493		
20-00408	1	ACETYLENE FOR CUTTING TORCH	122.60	101-4100-541-5290	Expenditure		10	1	
				ROADS & BRIDGES					
20575	12/20/19	BUILD015 BUILDERS STAINLESS.COM					1495		
20-00553	1	MISC SUPPLIES FOR CIG CANS	29.50	101-4100-541-5310	Expenditure		8	1	
				ROADS & BRIDGES					
20-00554	1	MISC SUPPLIES FOR CIG CANS	39.94	101-4100-541-5310	Expenditure		9	1	
				ROADS & BRIDGES					
20-00602	1	HARDWARE FOR CIGARETTE CANS	15.93	101-4100-541-5310	Expenditure		17	1	
				ROADS & BRIDGES					
			85.37						
20576	12/20/19	CEDST005 CED-ST AUGUSTINE				12/31/19	1495		
20-00555	1	SUPPLIES TO REPAIR ELEC SYSTEM	670.62	101-4100-541-6361	Expenditure		10	1	
				ROADS & BRIDGES					
20577	12/20/19	HAGAN020 HAGAN ACE MANAGEMENT CORP				12/31/19	1495		
20-00549	1	MISC SUPPLIES FOR CIG CANS	35.56	101-4100-541-5310	Expenditure		2	1	
				ROADS & BRIDGES					
20-00549	2	MISC SUPPLIES FOR CIG CANS	33.98	101-4100-541-5310	Expenditure		3	1	
				ROADS & BRIDGES					
20-00549	3	MISC SUPPLIES FOR CIG CANS	19.67	101-4100-541-5310	Expenditure		4	1	
				ROADS & BRIDGES					
20-00550	1	DRAINAGE SUPPLIES-WILLOW DR	43.08	101-4100-541-5310	Expenditure		5	1	
				ROADS & BRIDGES					
20-00550	2	DRAINAGE SUPPLIES-WILLOW DR	44.28	101-4100-541-5310	Expenditure		6	1	
				ROADS & BRIDGES					
20-00552	1	REPAIR TO IRRIGATION SYSTEM	4.47	101-4100-541-5270	Expenditure		7	1	
				ROADS & BRIDGES					
20-00603	1	LAKESIDE IRRIGATION REPAIR	5.97	101-4100-541-5270	Expenditure		18	1	
				ROADS & BRIDGES					
			32.89						
20578	12/20/19	HOMED010 HOME DEPOT				12/31/19	1495		
20-00556	1	SUPPLIES-STRIPE ROAD-SEAGROVE	52.67	101-4100-541-5310	Expenditure		11	1	
				ROADS & BRIDGES					
20-00604	1	WOOD FOR CIGARETTE CANS	13.96	101-4100-541-5310	Expenditure		19	1	
				ROADS & BRIDGES					
			66.63						
20579	12/20/19	NORTH010 NORTH FLORIDA IRRIGATION EQUIP				12/31/19	1495		
20-00557	1	SUPPLIES TO REP IRRIG SYSTEM	170.80	101-4100-541-5270	Expenditure		12	1	
				ROADS & BRIDGES					
20580	12/20/19	SRM00005 SRM				12/31/19	1495		
20-00558	1	SHELL ROCK-WILLOW DR ROAD REP	49.92	101-4100-541-5310	Expenditure		13	1	
				ROADS & BRIDGES					
20-00559	1	SHELL ROCK-WILLOW DR ROAD REP	52.92	101-4100-541-5310	Expenditure		14	1	
				ROADS & BRIDGES					
			102.84						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
101TDBANKRDBRG							
20581	12/20/19	STRAT010 STRATE WELDING SUPPLY CO INC				12/31/19	1495
20-00560	1	MISC OPERATING SUPPLY	33.95	101-4100-541-5290	Expenditure		15 1
				ROADS & BRIDGES			
20582	12/20/19	TAYLO020 TAYLOR RENTAL				12/31/19	1495
20-00561	1	COMPACTOR RENTAL-WILLOW-RD REP	79.00	101-4100-541-5310	Expenditure		16 1
				ROADS & BRIDGES			
20583	12/20/19	THELA020 THE LAKE DOCTORS				12/31/19	1495
20-00508	1	WATER MANAGEMENT SERVICE	595.00	101-4100-541-3400	Expenditure		1 1
				ROADS & BRIDGES			
20584	12/20/19	WILSO010 WILSON MACHINE & WELDING WORKS				12/31/19	1495
20-00605	1	PWD VEH #56 BACK BED REPAIR	366.00	101-4100-541-4630	Expenditure		20 1
				ROADS & BRIDGES			
Checking Account Totals							
		<u>Paid</u>	<u>void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	20	2	22,441.36	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	20	2	22,441.36	0.00		
Report Totals							
		<u>Paid</u>	<u>void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	136	9	279,233.82	21,073.02		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	136	9	279,233.82	21,073.02		

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	0-001	184,795.50	160.00	71,836.96	256,792.46
ROAD & BRIDGE FUND	0-101	22,441.36	0.00	0.00	22,441.36
Total of All Funds:		<u>207,236.86</u>	<u>160.00</u>	<u>71,836.96</u>	<u>279,233.82</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	001	184,795.50	160.00	71,836.96	256,792.46
ROAD & BRIDGE FUND	101	22,441.36	0.00	0.00	22,441.36
Total of All Funds:		207,236.86	160.00	71,836.96	279,233.82

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	0-001	184,795.50	0.00	0.00	0.00	184,795.50
ROAD & BRIDGE FUND	0-101	22,441.36	0.00	0.00	0.00	22,441.36
Total of All Funds:		<u>207,236.86</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>207,236.86</u>