

**BOARD AND DEPARTMENTAL REPORT FOR CITY COMMISSION MEETING  
MAY 4, 2020**

**CODE ENFORCEMENT/BUILDING/ZONING**

The report is attached as pages 1-2.

**COMPREHENSIVE PLANNING AND ZONING BOARD**

Attached as pages 3-14 are the minutes of its March 24, 2020, meeting.

**SUSTAINABILITY AND ENVIRONMENTAL ADVISORY PLANNING COMMITTEE**

The Committee did not meet in March and April.

**POLICE DEPARTMENT**

Please see page 15.

**PUBLIC WORKS DEPARTMENT**

Please see pages 16-19.

**FINANCE/ADMINISTRATION**

Please see page 20.

**CITY MANAGER**

**1. Complaints**

Most of the complaints received by phone or email concern opening the beach. Other residents have requested that the beach remain closed.

**2. Major Projects**

**A. Road/Sidewalk Improvements**

**1) Opening 2nd Street West of 2<sup>nd</sup> Avenue**

There has been no action by the owners of the lots on 2<sup>nd</sup> Street west of 2<sup>nd</sup> 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 8<sup>th</sup> Street between the Boulevard and 2<sup>nd</sup> Avenue did. The Public Works Director has sent a letter to the owners of the lots along this section of 2<sup>nd</sup> Street, asking them if they would support the opening of 2<sup>nd</sup> 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. However, because of the pandemic, the search for funding for this project will be suspended at this time.

## B. Beach Matters

### 1) Off-Beach Parking

As the City Commission has decided not to have paid parking in the City, the focus concerning off-beach parking has shifted to improving the City's existing rights-of-way and plazas to improve the rights-of-way and areas where people can park. At its March 2, 2020, meeting, the Commission reviewed a report prepared by the Public Works Director of City-owned streets and plazas where parking improvements could be made. The Public Works Director and the City Manager asked the Tourist Development Council at its March 16<sup>th</sup> meeting for funding to improve three parking areas. However, as one TDC member said, revenue from the bed tax will likely decline significantly because of the coronavirus pandemic and the City is not likely to receive at this time any bed tax funds for the improvements.

## 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 5<sup>th</sup> 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 from a Federal grant from the National Oceanic and Atmospheric Administration. The City was told in March that the latter grant application had been approved for submission.

### 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 Land Development Regulations

The next change to the Regulations is an ordinance for dune protection, which was passed on first reading at the Commission's February 3<sup>rd</sup> meeting and had its first public hearing at the March 2<sup>nd</sup> meeting, when it was passed on second reading. Its second public hearing and final reading are scheduled for the Commission's May 4<sup>th</sup> meeting.

A future change is a proposal to allow emotional support animals. It was reviewed by the Commission at its March 2<sup>nd</sup> meeting. The Building official and the new City Attorney are to work on a draft ordinance. It may be presented at the Commission's May 4<sup>th</sup> meeting.

#### 3. Construction in the City

As of Wednesday April 22, 2020, there were 41 permits active for single-family residences in the City.

SUBDIVISION	ADDRESS	DATE PERMIT ISSUED	
<b>Anastasia Dunes</b>	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
	1004 Island Way	02/04/2020	Active permit #P2000359
<b>Atlantic Beach</b>	12 13 <sup>th</sup> Street	09/09/2019	Active permit #P1915242
<b>Chautauqua Beach</b>	6 6 <sup>th</sup> Street	01/30/2019	Active permit #14397
	15 6 <sup>th</sup> Street	12/24/2019	Active permit #P2000023
	17 6 <sup>th</sup> Street	04/19/2019	Active permit #P1914567
	4 12 <sup>th</sup> Street	04/25/2019	Active permit #P1914615
	206 7 <sup>th</sup> Street	07/03/2019	Active permit #P1914954
<b>Coquina Gables</b>	6 F Street	11/14/2018	Active permit #14270
	613 Mariposa Street	12/20/2019	Active permit #P2000091

<b>SUBDIVISION</b>	<b>ADDRESS</b>	<b>DATE PERMIT ISSUED</b>	
<b>Kings Quarry</b>	613 Old Beach Road	01/16/2019	Active permit #14368
<b>Lake Sienna</b>	136 Kings Quarry Lane	11/14/2019	Active permit #P1915302
<b>Ocean Oaks</b>	504 A Street	11/26/2019	Active permit #P2000099
<b>Ocean Walk</b>	47 Lee Drive	2/19/2020	Active permit #P2000574
<b>Overby &amp; Gargan</b>	25 Oceanside Circle	11/21/2019	Active permit #P2000095
	27 Oceanside Circle	11/21/2019	Active permit #P2000096
<b>Raintree</b>	23 Deanna Drive	10/04/2019	Active permit #P1915282
<b>Sandpiper West</b>	103 Sandpiper Boulevard	02/04/2019	Active permit #14404
	5 Kimberly Lane	07/25/2019	Active permit #P1915047
<b>Sea Colony</b>	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
<b>Sea Grove</b>	1304 Smiling Fish Lane	02/24/2020	Active permit #P2000360
<b>Spanish Oaks</b>	104 Spanish Oaks Lane	04/02/2020	Active permit #P2000692
<b>The Ridge</b>	542 Ridgeway Road	04/25/2019	Active permit #P1914613
	513 Ridgeway Road	06/18/2019	Active permit #P1914892
	23 High Dune Drive	06/21/2019	Active permit #P1914906
	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
196 Ridgeway Road	01/03/2020	Active permit #P2000430
113 Ridgeway Road	01/27/2020	Active permit #P2000220
352 Ridgeway Road	02/06/2020	Active permit #P2000586
340 Ridgeway Road	02/24/2020	Active permit #P2000684
77 High Dune Drive	02/27/2020	Active permit #P2000615

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

- a. Concerning the vacate property between 5<sup>th</sup> and 6<sup>th</sup> 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.
- b. 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.
- c. 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 20<sup>th</sup> meeting and recommended that the Commission approve the plan. The Commission approved the plan at its December 3, 2018, meeting. Preliminary plans have been submitted but permit for the project hasn't been issued yet.
- d. The Building Official reports the withdrawal of a proposed mixed-use commercial building on ten of the lots on the vacant parcel south of the Marriott Hotel with houses to be constructed on each of the remaining six lots between 4<sup>th</sup> and 5<sup>th</sup> Streets. The Planning and Zoning Board approved this project at its March 24, 2020, meeting.

#### 4. Finance and Budget

##### A. Fiscal Year 2020 Budget

March 31, 2020, marked the end of the sixth month of the fiscal year. As of that date, for the General Fund, the City had received \$4,245,511 and spent \$3,314,376, for a surplus of \$931,136. That surplus will diminish during the remaining six months of the Fiscal Year. In terms of percentages, 58.8% of the projected General Fund revenues had been received by the end of March while 45.9% of the projected expenditures had been spent. Property taxes continue to be the City's chief revenue source. As of the

end of March, \$2,839,673 had been received. As of the end of end of March 2019, the amount received as \$2,726,955, or \$112,718 less.

ON A RELATED MATTER: It concerns the effect of the coronavirus pandemic on revenue, such as sales taxes, that the City receives from the State. Because money from sources will decline, the City is going to have to curtail spending and not undertake any new projects.

B. Vendor Checks

Please see pages 21-41.

5. Miscellaneous

A. Permits for Upcoming Events

In April, the City Manager approved the permit for the WSMS Surf Club's Art Camp from June 1<sup>st</sup> to August 6, 2020.

B. Strategic Plan

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 10<sup>th</sup> 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 5<sup>th</sup> 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 reviewed the proposed plan at its January 14<sup>th</sup> continuation meeting, provided comments and asked that the plan be submitted for another review at the City Commission's April 6<sup>th</sup> meeting. However, because of the need to shorten the Commission meetings because of the pandemic, review of the strategic plan will be postponed for the time being.



## **City of St. Augustine Beach Building and Zoning Department**

**TO: Max Royle**  
**FROM: Brian Law**  
**SUBJECT: Building and Zoning Department Monthly Report**  
**DATE: 4-20-2020**

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### **Trees:**

- 1) Removal of hazardous oak tree at 51 Ocean Court, 4-15-2020.

### **Planning and Zoning Board:**

- 1) No regular monthly meeting on 4-21-2020 as no new applications were submitted.

### **Code Enforcement:**

- 1) Code Enforcement Board meeting scheduled 4-29-2020 at 2:00 p.m. at City Hall to address ongoing citations to appear issued to the property owner of 720 A1A Beach Boulevard for failure to obtain required permits for deck and stairway repairs, and reassessment of the fines imposed by the Board at its last meeting on 3-25-2020 for unpermitted work.

### **Building:**

- 1) Renovations to the Endless Summer Realty Building at 491 A1A Beach Blvd are nearing completion and awaiting the Utility Department acceptance of new lift station prior to Building Finals.
- 2) Redevelopment of the new Donut Shop on the site of the former Carriage Realty Building at 400 A1A Beach Blvd is in the finishing stages of construction.
- 3) The Corral Dental Facility at 2100 A1A South is currently in the sheet rock phase however interior work has been suspended by the contractor.
- 4) Construction of a microbrewery has commenced at Jacks Barbeque located at 681 A1A Beach Blvd as per the Mixed Use Development order.

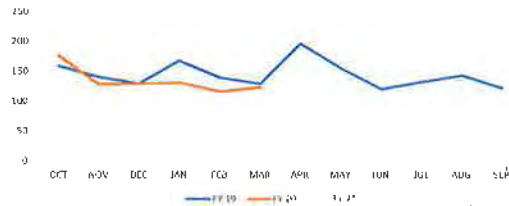
**Certificates issued in FY 20: 23 Certificates of Occupancy and 564 Certificates of Completion**

# CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

# OF PERMITS ISSUED

	FY 19	FY 20	FY 21
OCT	158	175	
NOV	140	128	
DEC	129	129	
JAN	167	131	
FEB	138	116	
MAR	129	123	
APR	195		
MAY	155		
JUN	170		
JUL	132		
AUG	143		
SEP	122		
TOTAL	1729	802	

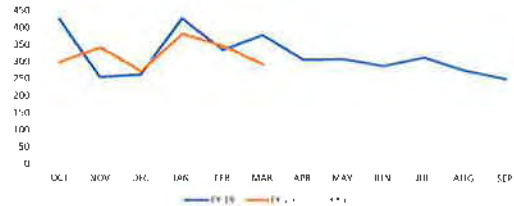
# OF PERMITS ISSUED



# OF INSPECTIONS PERFORMED

	FY 19	FY 20	FY 21
OCT	424	298	
NOV	253	361	
DEC	262	272	
JAN	426	381	
FEB	334	345	
MAR	372	292	
APR	306		
MAY	306		
JUN	288		
JUL	312		
AUG	275		
SEP	250		
TOTAL	3817	1929	

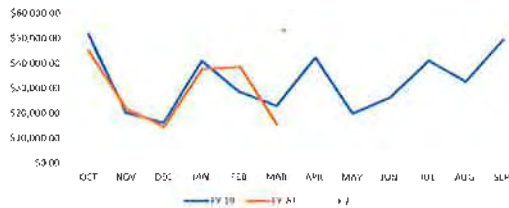
# OF INSPECTIONS PERFORMED



BUILDING PERMIT FEE REPORT

	FY 19	FY 20	FY 21
OCT	\$51,655.01	\$45,109.28	
NOV	\$20,197.47	\$21,738.58	
DEC	\$16,104.22	\$16,568.55	
JAN	\$40,915.31	\$37,615.35	
FEB	\$28,526.20	\$18,549.13	
MAR	\$22,979.53	\$15,385.08	
APR	\$42,292.91		
MAY	\$20,020.12		
JUN	\$26,445.26		
JUL	\$41,120.86		
AUG	\$32,714.82		
SEP	\$49,543.65		
TOTAL	\$392,509.82	\$172,945.93	

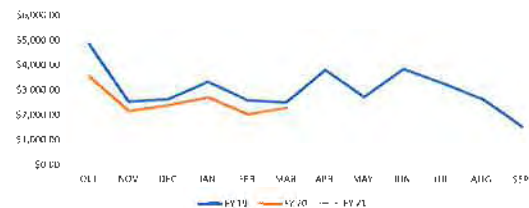
BUILDING PERMIT FEE GRAPH



MECHANICAL PERMIT FEE REPORT

	FY 19	FY 20	FY 21
OCT	\$4,819.09	\$3,540.67	
NOV	\$2,541.44	\$2,160.00	
DEC	\$7,633.64	\$7,409.67	
JAN	\$3,338.69	\$2,715.47	
FEB	\$2,601.00	\$2,044.08	
MAR	\$2,515.13	\$2,302.73	
APR	\$1,801.26		
MAY	\$2,736.33		
JUN	\$3,844.54		
JUL	\$3,286.00		
AUG	\$2,663.49		
SEP	\$1,579.42		
TOTAL	\$36,360.23	\$15,172.57	

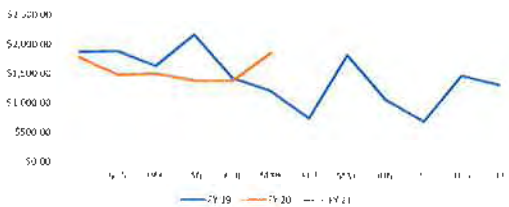
MECHANICAL PERMIT FEE GRAPH



ELECTRICAL PERMIT FEE REPORT

	FY 19	FY 20	FY 21
OCT	\$1,860.32	\$1,765.00	
NOV	\$1,872.66	\$1,475.00	
DEC	\$1,822.32	\$1,495.00	
JAN	\$2,151.66	\$1,380.00	
FEB	\$1,425.32	\$1,175.00	
MAR	\$1,203.33	\$1,843.00	
APR	\$743.00		
MAY	\$1,805.00		
JUN	\$1,065.00		
JUL	\$690.00		
AUG	\$1,460.00		
SEP	\$1,310.00		
TOTAL	\$17,208.61	\$9,333.00	

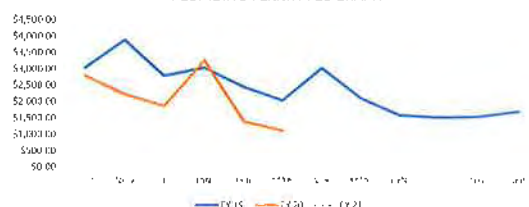
ELECTRICAL PERMIT FEE GRAPH



PLUMBING PERMIT FEE REPORT

	FY 19	FY 20	FY 21
OCT	\$3,016.37	\$2,786.00	
NOV	\$1,867.41	\$2,221.00	
DEC	\$2,783.10	\$1,869.00	
JAN	\$3,031.40	\$3,256.00	
FEB	\$2,440.44	\$1,395.00	
MAR	\$2,037.24	\$1,125.00	
APR	\$3,015.00		
MAY	\$2,110.00		
JUN	\$1,590.00		
JUL	\$1,525.00		
AUG	\$1,550.00		
SEP	\$1,706.00		
TOTAL	\$28,671.96	\$12,892.00	

PLUMBING PERMIT FEE GRAPH





# CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

ALTERATION COST			
	FY 19	FY 20	FY 21
OCT		\$3,657,434.56	
NOV		\$2,342,421.52	
DEC		\$1,449,915.40	
JAN		\$3,789,363.81	
FEB		\$5,519,900.00	
MAR		\$1,307,037.69	
APR	\$6,338,817.33		
MAY	\$2,725,410.75		
JUN	\$2,792,442.43		
JUL	\$4,717,293.00		
AUG	\$3,393,750.74		
SEP	\$4,502,737.63		
TOTAL	\$24,469,751.90	\$17,966,052.98	





## MINUTES

### PLANNING AND ZONING BOARD MEETING

TUESDAY, MARCH 24, 2020 6:00 P.M.

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

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#### I. CALL TO ORDER

Chairperson Kevin Kincaid called the meeting to order at 6:00 p.m.

#### II. PLEDGE OF ALLEGIANCE

#### III. ROLL CALL

BOARD MEMBERS PRESENT: Chairperson Kevin Kincaid, Vice-Chairperson Berta Odom, Larry Einheuser, Dennis King, Hester Longstreet, Steve Mitherz, Chris Pranis, Senior Alternate Victor Sarris *[Recording Secretary's Note: Board Member Larry Einheuser arrived at 6:05 p.m. and was not present for roll call or the approval of the February 18, 2020 minutes. Senior Alternate Victor Sarris substituted for Mr. Einheuser, who sat in the audience as an alternate for the remainder of the meeting].*

BOARD MEMBERS ABSENT: Junior Alternate John Tisdall.

STAFF PRESENT: Building Official Brian Law, City Attorney Lex Taylor, Recording Secretary Lacey Pierotti, Executive Assistant Bonnie Miller, Police Officer Eduardo Martinez.

#### IV. APPROVAL OF MINUTES OF PLANNING AND ZONING BOARD MEETING OF FEBRUARY 18, 2020

**Motion:** to approve the minutes of the February 18, 2020 meeting. **Moved** by Mr. Mitherz, **seconded** by Ms. Odom, **passed 7-0** by unanimous voice-vote.

#### V. PUBLIC COMMENT

There was no public comment.

#### VI. NEW BUSINESS

- A. Request to remove a 36-inch diameter-at-breast-height (DBH) oak tree in the proposed footprint of the front paver driveway and a 37-inch DBH oak tree adjacent to the building footprint of a proposed new single-family residence in a low density residential land use district on Lot 11, Spanish Oaks Subdivision, at 104 Spanish Oaks Lane, Terry Lee and Teresa Carr Dillinger, Applicants

Ms. Miller said this is a tree removal request to remove two oak trees greater than 30 inches DBH that will need to be removed for the construction of a new single-family residence at 104 Spanish Oaks Lane in Spanish Oaks Subdivision, off of 11<sup>th</sup> Street across from Island Hammock Subdivision. Per Section 5.01.02.E of the City's Land Development Regulations (LDRs), any tree having a trunk greater than or equal to 30 inches in DBH requires permit approval from the Planning and Zoning Board. As shown on the site plan on the overhead projector, there is a 37-

inch DBH oak tree right next to the back wall of the covered lanai at the back of the proposed new home, and a 36-inch DBH oak tree in the paver driveway in front of the house. The applicants and property owners, Mr. and Mrs. Dillinger, are here to answer any questions the Board may have for the requested tree removals.

Mr. Pranis asked approximately how many trees are being removed in the construction of this house.

Ms. Miller said it looks like a significant number of trees, and most of the larger trees, will be removed, but these trees are in or near the building footprint. Trees less than 30 inches DBH that need to be removed for construction of improvements do not need approval from this Board. There are several smaller trees that will be preserved, including 15-inch and 11-inch DBH oaks in the northeast corner, and smaller oaks along the northern lot line.

Terry Dillinger, 603 Mariposa Street, St. Augustine Beach, Florida, 32080, applicant, said this is a unique situation, obviously, because there are so many trees that are being removed. They tried to save as many trees as possible, but per the neighborhood's homeowners association (HOA), the house dimensions have to be 2,500 square feet, so with the setbacks and lot size, it's really difficult. They're planting more trees, but there's just not a whole lot they can do with the trees within the footprint of the house, as they don't have room to move anything around.

Mr. Mitherz asked if the 36-inch DBH oak is located just too far into the paver driveway to save.

Mr. Dillinger said yes, and this tree is actually a double-cluster tree, with the 36-inch tree hanging over where the house would be, and the 20-inch tree located toward the front of the driveway and the street. The elevation site at the location of these trees is 13.5 feet, so it's just too high to build around these trees.

Ms. Odom asked Mr. Sarris, who lives in Spanish Oaks Subdivision, if he knows this lot.

Mr. Sarris said yes, and he's actually met Mr. and Mrs. Dillinger before, at an HOA meeting, so he's familiar with this lot, and is fine with the proposed construction and tree removals.

**Motion:** to approve the removal of both the 36-inch and 37-inch DBH oak trees for the proposed new construction of a single-family residence at 104 Spanish Oaks Lane. **Moved** by Ms. Odom, **seconded** by Mr. Mitherz, **passed 7-0** by unanimous voice-vote.

B. Conditional Use File No. CU 2020-01, for renewal of a current conditional use permit to allow food and/or beverage service and consumption outside of an enclosed building on the premises of a restaurant, Terra & Acqua, in a Planned Unit Development in Seagrove Unit 4, Replat #2, on parcels G, H, and I, in the Seagrove Town Center at 134 Seagrove Main Street, Simone and Monica Parisi, Applicants

Ms. Miller said this is an application for renewal of a current conditional use permit for outside dining at Terra & Acqua Restaurant at 134 Seagrove Main Street in the Seagrove Town Center. Monica and Simone Parisi have owned this restaurant for five years and were granted a conditional use permit for outdoor dining in May 2015, for a period of five years, so this conditional use permit expires in May 2020. They're requesting a renewal of the conditional use permit for as long as they own the restaurant. In the five years they've operated Terra & Acqua, there have been no complaints, no noise issues, no police issues as far as she knows, and no code enforcement issues. The Building Department has no problem with a recommendation from this Board to the City Commission to renew the current conditional use permit for as long as Mr. and Mrs. Parisi own and operate the restaurant.

Mr. Mitherz asked if the current outside seating arrangement and table placement will remain the same.

Ms. Miller said yes. The applicants included a sketch of the current outdoor seating, and as no additional seating is requested, staff has not recommended any additional conditions be imposed on the conditional use renewal.

Monica Parisi, 151 Pelican Reef Drive, St. Augustine, Florida, 32080, applicant, said she and her husband would really like to keep using the patio for outdoor dining in the same way they've been doing for the past five years. To answer Mr. Mitherz's question a little further, they don't generally move tables or seating around, unless

they're asked to move tables together for a larger group or a special dinner. However, when this is done, no more tables or seating are added to the outdoor patio, so there is not a crowding issue. Their customers like the outdoor dining on the patio so they'd love to have the opportunity to renew the conditional use permit for outdoor dining and service for as long as they own and operate the restaurant. They just recently signed a new 15-year lease.

Ms. Odom said she's very happy Terra & Acqua has been in business for the past five years, it's a great restaurant.

Mr. Kincaid asked if a time limit is normally put on conditional use permits.

Mr. Law said as the Board's purview is to make a recommendation to the City Commission, if the Board members see fit to specify a time frame or limit on the conditional use permit, they may do so, or they could recommend it be renewed for as long as the current applicants own and operate the restaurant.

**Motion:** to recommend the City Commission approve renewal of the current conditional use permit for Terra & Acqua, 134 Seagrove Main Street, St. Augustine Beach, Florida, 32080, for 15 years, subject to the conditions that it be granted as non-transferable and valid only to the current restaurant owners and applicants, and subject to possible revocation by the City Commission upon review of complaints or issues regarding the conditional use permit. **Moved** by Ms. Longstreet, **seconded** by Ms. Odom, **passed 7-0** by unanimous voice-vote.

Mr. Taylor said for the record, he wants to make it clear that public comment on this agenda item was available, but there was no one who wanted to make a public comment.

- C. Mixed Use File No. MU 2020-01, for proposed new construction of a two-story, 19,072-square-foot building consisting of 9,536-square-feet of retail/mercantile units on the first floor and 9,536-square-feet of office units on the second floor, in a commercial land use district in the mixed use district on Lots 1-10, Block 18, Chautauqua Beach Subdivision, on the west side of A1A Beach Boulevard between 4<sup>th</sup> and 5<sup>th</sup> Streets at 621 A1A Beach Boulevard, Michael Stauffer, Agent for Scott M. Patrou, Applicant

Ms. Miller said this application is for a two-story building with proposed retail/mercantile use on the first floor and business/professional offices on the second floor. The property site consists of 10 lots, all zoned commercial, just west of A1A Beach Boulevard between 4<sup>th</sup> and 5<sup>th</sup> Streets, at 621 A1A Beach Boulevard, just north of the Tides Restaurant and across the street from Island South Condominiums, located on the east side of the Boulevard between 4<sup>th</sup> and 5<sup>th</sup> Streets. The site plan as shown on the overhead projector screens meets the parking and setback requirements, complies with maximum lot and impervious surface ratio (ISR) coverage, and the building has the architectural design and style recommended for mixed use development. The building accommodates a mixture of retail and business uses, exhibits the physical design characteristics of pedestrian-oriented, storefront shopping and business enterprise, and has vertical and horizontal articulation recommended as architectural features for mixed use development per Section 3.02.02.01 of the City's LDRs. Mike Stauffer is the architect for the project and agent for the applicant, Scott Patrou of Ginn and Patrou, a local law firm within the City limits.

Michael Stauffer, 1093 A1A Beach Boulevard, St. Augustine Beach, Florida, 32080, agent for applicant and architect for the project, said as stated by Ms. Miller, this is a two-story commercial building that is roughly 19,072-square feet with a mixture of retail and office space. Per the staff memo to the Board, they've met all the requirements for parking and setbacks, and presented a landscape plan showing compliance with the City's requirements. Information from St. Johns County Utility Department showing both water and sewer availability has been provided, and concurrency information is also included from the County's Growth Management Department stating the project is not triggering any kind of overflows in regard to traffic or transportation issues.

Mr. Mitherz noticed the project will have two signs on the property, and asked what these signs will look like, as per the LDRs, signage for mixed use development is subject to approval from the Planning and Zoning Board. Also, he didn't see on the site plan where the air-conditioning units will be placed, and he asked for clarification on the grass-crete pavers that will be used for the parking spaces on the north and west sides of the property site.

Mr. Stauffer said as they don't really know right now what the mix of tenants will be, they don't have any signage design to present to the Board, as the building is not going to have one particular single use, but multiple uses. However, tenants will certainly be one-hundred percent compliant with any sign regulations when signage is designed. The air conditioning units will be placed on the roof, to try to minimize site coverage and also because this is very efficient. All of the Seagrove Town Center buildings with the exception of the library have the air-conditioning units on the roofs. Grass-crete pavers have been used in multiple projects around town, such as Salt Life Restaurant, where they have asphalt road paths with grass-crete but instead of grass growing in it, it's got gravel in it, because trying to grow grass is nearly impossible in a parking lot with cars sitting on top of it all the time. As grass-crete has a 40-percent pervious ratio, it's basically being used to minimize ISR coverage. Obviously, everything will be in full compliance, and they'll have civil engineers handling the permitting through St. Johns River Water Management District and all applicable agencies for stormwater and other required infrastructure.

Mr. Mitherz asked if the height of the building will not exceed 35 feet.

Mr. Stauffer said correct, the highest point of the building is the tower feature, which is right at 35 feet, on the northeast side of the building, but other elements of the building and roof do not exceed 35 feet.

Mr. Mitherz asked if the six-foot-high fence shown on the west property line abutting the medium-density lots to the west of the proposed mixed use development could be increased to an eight-foot-high fence.

Mr. Stauffer said he thinks City Code only allows up to a six-foot-high fence, but if the Code allows them to go up to eight feet, they'd be happy to do so.

Mr. Law said City Code allows fences up to eight feet in height.

Mr. Stauffer said that is no problem then.

Mr. King asked about the second-floor porch roof canopy, and what the setbacks are for the front porch areas.

Mr. Stauffer said the balcony on the southeast side of the building protrudes out about three to three-and-a-half feet. The center front section of the building recesses a little bit, so that roof canopy over the second-floor porch balcony projects out another few feet toward the east from this center section.

Mr. Law said allowable setbacks for retail and business uses in the mixed use district run from zero to 25 feet or more, and the minimum setback for a two-story structure with a second level porch or balcony is five feet, with the porch not exceeding five feet in depth. Maximum height allowed to the roof ridge is 27 feet within the setback area from zero to 15 feet, and between 15 to 25 feet or more, the allowable height is 35 feet to the roof ridge. The metal roof canopy in the center of the building is really just an architectural illustration, as that balcony protrudes past that back porch. However, the balcony on the south side of the front of the building is a roof balcony that will comply with the 27-foot-height maximum when they get into the design phase.

Mr. Pranis asked if there are any concerns with both the entrance and exit being off 5<sup>th</sup> Street, considering the size of the property and proposed building.

Mr. Law said staff does not have a concern with that, and has reached out to Jan Trantham, Senior Transportation Planner for St. Johns County Growth Management, who recommends a sidewalk be constructed on the 5<sup>th</sup> Street side of the property, which is something he's sure the applicants would be more than happy to provide. The Board would have to require this sidewalk be put in along 5<sup>th</sup> Street as a condition of approval of the mixed-use application, and keep in mind, the sidewalk would be built on City-owned right-of-way adjacent to 5<sup>th</sup> Street.

Mr. Stauffer said he also wanted to mention the proposed site plan for this project was sent to the St. Johns County Fire Marshal's Office and reviewed by PJ Webb, who checked to make sure entrances and exits work for firetrucks and emergency vehicles. Mr. Webb saw no issues with the site plan or parking design.

Mr. Mitherz said a very nice diagram and drawing of the front of the building was submitted, but nothing that shows what the back of the building will look like.

Mr. Stauffer said the back of the building will be a mirror image of the front.

Mr. Kincaid asked for public comment.

Raina Greening, 209 6<sup>th</sup> Street, St. Augustine Beach, Florida, 32080, said she's concerned as to what kind of retail businesses will occupy the retail space, because in her opinion, the City has more than enough beach supply stores. Another issue she has is with traffic, as it's been mentioned that the only accesses in and out of the property site will be off 5<sup>th</sup> Street. She lives on 6<sup>th</sup> Street and has to turn onto either 5<sup>th</sup> Street or 7<sup>th</sup> Street to get to A1A Beach Boulevard. She recently found out five lots that were part of one parcel on 7<sup>th</sup> Street are being split up to have single-family homes built on them, so people will be backing up out of their driveways on 7<sup>th</sup> Street. With this large retail space being built with traffic accessing it from 5<sup>th</sup> Street, she's sure people will try to park in this new building's parking lot and go to the beach. She's also concerned about what the air-conditioning units on the roof will sound like in her community, if the trash and dumpster will back up to her neighborhood, and if the owners and tenants will be responsible with having the trash picked up. She moved here because she likes the small-town feel of the City, and obviously, growth is an issue. If growth continues, she wonders if the City will end up looking like Daytona or Jacksonville Beach with multiple retail stores all along the Boulevard. She's all for having retail space, but she'd just like to know what the retail units will be. Instead of some cheap bucket store she'd like to see eco-friendly retail uses worthy of the community, like a yoga studio or beach bike rentals or something similar.

Mr. Mitherz said the dumpster as shown on the first-floor site plan is on the northwest corner of the property.

Ma. Longstreet said there's a six-foot-high fence shown on the site plan along the entire west property line, but an eight-foot-high fence was just discussed and recommended, as this, along with the landscaping hedge inside the fence, will help screen the dumpster from the adjacent neighborhood.

Mr. Kincaid said he's pretty sure putting the air conditioning units on the top of the building is standard for commercial buildings and won't be any noisier than if the units are on the ground behind the building or anywhere else. It's just aesthetically more pleasing because the units will be up on the roof and behind the parapet wall.

Ms. Greening asked about the traffic and the entrances and exits for this new retail building all being on 5<sup>th</sup> Street. With all the new homes she just heard about going up on 7<sup>th</sup> Street, she asked if there is a way to fix that.

Mr. Stauffer said 4<sup>th</sup> Street is currently undeveloped, so right now, it's a cracked, two-hundred-foot long strip of nothing. Until the City builds out 4<sup>th</sup> Street, this street is not accessible to his client's building, because it's really not a road at this time, so they really had no choice but to put the entrance and exit off 5<sup>th</sup> Street. Keep in mind there are six lots zoned residential, three on each side adjacent to 4<sup>th</sup> and 5<sup>th</sup> Streets west of the proposed commercial building, that will be buffered by the fence and landscaping at the rear of the site. If he's not mistaken, he thinks all of the air-conditioning units for the Courtyard by Marriott, north of this proposed mixed use development between 5<sup>th</sup> and 7<sup>th</sup> Streets, are on the roof, and he doesn't know if the neighborhood behind the Marriott has any issues with the units on the roof, but residents would probably hear them more significantly than the units on his client's building, because they've got the whole parking lot as a buffer and this building is all the way up front toward the Boulevard with the parking behind it. If the neighbors behind the Marriott aren't hearing the units on the roof of the hotel, they're not going to hear the units on the roof of his client's commercial building.

Mr. Pranis asked what the average square footage of the first-floor retail units will be.

Mr. Stauffer said the individual units are roughly 2600-2700 square feet each, but if a large retail entity wanted to combine units for more space, the walls will have columns and be flexible to accommodate this.

Ms. Longstreet asked if the downstairs space might be considered for a restaurant. She commended Mr. Stauffer

and his client for designing the proposed development with the building in the front, along the Boulevard, and the parking in the rear behind the building, so the parking lot isn't as visible from the Boulevard.

Mr. Stauffer said restaurants are complicated, as you get into grease traps, hood vents, and the proposed site plan would have to be reevaluated and revisited from a parking perspective. Restrictions from a restaurant seating capacity would change the dynamic and require the applicants to come back before this Board for a modification to the mixed use application that has been submitted. One of the great things about the mixed use ordinance is that it encourages parking in the back by allowing a reduction of the front setback, and this, combined with other issues, allows for the design of a nice building façade along the Boulevard with the parking in the back.

Ms. Odom asked Mr. Law for clarification as to how the Board can incorporate the recommendation that a sidewalk be built along 5<sup>th</sup> Street.

Mr. Law said as a mixed use application, the Board has wide latitudes as to what can be required for mixed use approval. His recommendation, if the Board sees fit to add the requirement that the sidewalk along 5<sup>th</sup> Street be constructed, is to incorporate into the mixed use order that pedestrian sidewalks with connection to A1A Beach Boulevard be put in. Basically, the Board can just add to the mixed use order that approval is contingent upon the applicant providing a five-foot-wide, ADA-accessible sidewalk along the entirety of the commercial lots adjacent to 5<sup>th</sup> Street. This is a great idea from Jan Trantham at the County, as it will let the employees working in both the mercantile and business offices have sidewalk access to get to the Boulevard to go for walks throughout the day. The residents behind 2<sup>nd</sup> Avenue could also use it to walk to the Boulevard, and possibly, when the single-family homes on the lots on 7<sup>th</sup> Street are built, sidewalks could be built along 7<sup>th</sup> Street to access the Boulevard as well, but at this time, there is no requirement for a single-family residence to build a sidewalk in the City-owned right-of-way. However, if a sidewalk is there, odds are people will connect to it, so it's a great idea.

**Motion:** to approve Mixed Use File No. MU 2020-01 as submitted subject to the requirements than an eight-foot-high fence be constructed along the entirety of the west property line and a five-foot-wide, ADA-accessible sidewalk be built along the entirety of the commercially-zoned lots of the mixed use property site adjacent to 5<sup>th</sup> Street, as recommended by St. Johns County Transportation and Growth Management Department. **Moved by** Ms. Odom, **seconded** by Mr. Mitherz, passed **7-0** by unanimous voice-vote.

D. Final Development File No. FD 2020-01, for proposed modification to Sea Colony Subdivision Units I, II, III, and IV final development orders for amendment to stipulate regulations and specifications for building setbacks, total ground coverage and building height for various lots and housing types in all phases of Sea Colony Subdivision, in a low density residential land use district at 100 Sea Colony Parkway, James N. McGarvey and Timothy S. McGarvey, Agents for Sea Colony Architectural Review Board/Sea Colony Neighborhood Association Inc., Applicants

Ms. Miller said this is a final development application to modify all the final development orders issued for Sea Colony Subdivision, which was built in four phases. Sea Colony is zoned low-density residential, it's not a Planned Unit Development (PUD), as most people think, but was developed as what was called back in the 1990's as a "cluster development," a term that is no longer in the current LDRs. Mr. Law can explain more about this, as she believes the term "cluster development" was used as a floodplain management tool back at that time with the intent to keep the overall density the same, but build on the good land, and leave the land that doesn't drain so well, or is prone to flooding, open. For example, Sea Colony does not exceed the maximum four units per acre allowed in low density residential land use districts, but the majority of the development is clustered together and built on the good land, with the rest of the land left undeveloped, so the maximum overall density of four units per acre is not exceeded. The proposed final development modifications are in no way intended to exceed the design parameters Sea Colony already has in place and has been utilizing since the inception of its development in the late 1990's. The final development modifications are intended to protect the residents of Sea Colony in the event of a natural disaster that could cause substantial damage to existing structures. If there was a major storm

or flooding event, most of the homeowners in Sea Colony would not be able to rebuild their houses on their current footprints because the setbacks, building heights and impervious surface ratios are not referenced in most of the final development orders issued for Sea Colony. Some of the final development orders reference setback requirements, but none of them address building height or total lot coverage ratios. As Mr. Law is much more of an expert in regard to Sea Colony's design code and standards, as well as the City's floodplain manager, at this point, she'll defer to him, and Mr. McGarvey, representative for the applicants, Sea Colony Architectural Review Board (ARB) and Sea Colony Neighborhood Association Inc., to answer any questions regarding this application.

Mr. Law when he became Building Official for the City about two-and-a-half years ago, a permit application and plans came in for a house in Sea Colony, and he had many questions about the design code for this subdivision, so he went all the way back to the beginning of its development, when it was called the Fleeman Tract, back in the 1990's. This property site has a pretty interesting history, and as it turns out, most of the Sea Colony residents and members of the neighboring community think Sea Colony was developed as a PUD, but it was not. The first final development order issued for Sea Colony refers to it as a cluster development, and the rest refer to it as low density residential, so by that logic, it has to adhere to the City's LDRs, however, most of what has been built in Sea Colony hasn't done this. As Sea Colony is an oceanfront community, in the event of a natural disaster, if any of the buildings were substantially damaged by 50 percent or greater, the zoning code will not allow those structures to be rebuilt, so they would have to come into compliance with the current code. There are certain phases in Sea Colony that were designed with five-foot setbacks, so this final development modification application is an attempt to bring the structures in Sea Colony into compliance with the permits the City's been issuing for over 20 years, as the subdivision is nearly built-out. Just like what was done in Anastasia Dunes Subdivision last year, it's time to bring what was actually built in Sea Colony into compliance, so in the event of a natural disaster, homeowners are not coming before the Board with 122 or more variances. Regarding cluster developments, that is a floodplain management tool that is an effective use of existing property to build on the good land and let the rest of the land become passive or used for some kind of recreation, conservation, or drainage. Sea Colony is one of the best laid-out subdivisions he's ever seen in regard to the Coastal Construction Control Line (CCCL) and high velocity wave action. It doesn't have big floodplain issues, but that's where cluster developments come from, so in conjunction with that, between the Sea Colony ARB, HOA and the subdivision's developer, documentation has been submitted out of Sea Colony's design manual for this final development modification application, as the City should not be responsible for architectural profiling or anything like that for single-family residences. This application addresses regulations for setbacks, total lot coverage and ISR, along with building height for the tower and scenery loft structures in Sea Colony. The different square footages for these towers and scenery lofts are based on specific lot types, and while this has not been submitted as part of this final development modification application, he strongly suggests the square footages for these structures be specified for the various lot types. Those towers and scenery lofts can go up to 42 feet, and are part of the way this subdivision has been built, as from what he understands, towers and scenery lofts were part of the City's LDRs back in the 1990's. At this point, Sea Colony is trying to bring the subdivision into compliance, this is not an attempt to build anything bigger than what they've been building, and the Sea Colony ARB still has architectural control over what is built, but the Building Department suffers a little because staff isn't sure what codes are to be used in reviewing plans for permit applications. He spoke with the former City Attorney over a year-and-a-half ago and was instructed by him that any attempt to now stop what has currently been built in Sea Colony would bring liability on the City. There've been a couple of houses permitted since he's been here, and they've complied with the City's 35 percent maximum lot coverage for residential land uses, 40 percent maximum ISR coverage for low density residential land use districts, and the use of the additional 15 percent ISR coverage allowed if pervious pavers with 10 percent or greater permeability are used. He pointed out that in the final development amendment documents, the flag lots are not shown as having any specific setbacks, due to the unique characteristics of these lots. Mr. McGarvey can speak more extensively on this, as it's problematic from an enforcement standpoint, because he does not like unknowns when he reviews site plans. He recommends five-foot minimum side setbacks, which will help with compliance to the Florida Building Code's fire separation table.



Mr. Mitherz asked who provided the three pages titled, "Amendment to the Final Development Orders of Sea Colony of the Beach Club at Anastasia—All Phases," which show the sketches of building footprints and setbacks. He also asked how many vacant lots are left in Sea Colony.

Mr. Law said this was provided as a collaborative effort on the part of the developer and Sea Colony ARB and HOA. The sketches came out of the Sea Colony ARB design code, and show the different setbacks allowed on various lot types. Regarding lot coverage, some subdivisions do not utilize lot coverage and ISR coverage as individual coverage, as engineered subdivisions will allow for total coverage. Seagrove is a perfect example, because residential construction in Seagrove is allowed up to 60 percent lot coverage, which basically lets you build in compliance with the designated square footages and setbacks for the hardscaping, which includes building footprints, driveways, and everything built in developing the subdivision as a whole. All of Sea Colony is one entity, so 65 percent total coverage, which is what Sea Colony is asking for in its final development modification application, is not unheard of in engineered subdivisions. He can't answer as to how many vacant lots are left in Sea Colony, but he's sure Mr. McGarvey, or someone from Sea Colony ARB or HOA, can provide that information.

Mr. Pranis asked if it is going to be a challenge to figure out the new numbers when houses come in for permits.

Mr. Law said no, if this final development modification application is approved as submitted or with his recommendations regarding the towers and flag lots and any recommendations the Board wants to make, when a permit application comes in, staff will identify what type of lot it is, and then go to the final development modification amendment document specifying the setbacks, lot coverage and building height for that particular lot. However, without this final development modification amendment, there's nothing to save Sea Colony in the event of a natural disaster or allow what's been built to be rebuilt on existing building footprints.

Mr. King said per the submitted amendment document, there are only eight specified flag lots

Mr. Law said he'd have to look at the map, but with flag lots, he strongly recommends they institute minimum five-foot side setbacks.

Jay McGarvey, 81 Ponte Vedra Boulevard, Ponte Vedra Beach, Florida, 32082-1311, said he developed Sea Colony. There are eight flag lots in Sea Colony, and the flag lot setbacks are the same as the oceanfront lot setbacks, which have 7.5-foot side setbacks. The only difference for flag lots is that they may have the garage designated as a courtyard garage, otherwise, all of the other oceanfront lots have a front-in garage. So, the idea of allowing exceptions for the eight flag lots is only to allow them to have a courtyard garage, otherwise, the same setbacks for oceanfront lots apply to flag lots, including minimum 7.5-foot side setbacks.

Mr. Law said he has no objection to flag lots having the same setbacks as oceanfront lots.

Ms. Odom said last month, the Board reviewed a variance application for a pool in Sea Colony. She asked if the proposed final development order modifications will have any effect on that at all.

Mr. Law said that pool permit is still in the review process, as it has a couple of technical issues that have to be worked through before it can be approved for permitting. However, if the proposed final development order modifications are approved as submitted, lots in Sea Colony will be allowed to have 65 percent maximum ISR coverage, and Sea Colony would not be subject to the 465-square-foot exception which was recently approved to allow for pool and pool deck additions only in low density residential land use districts, which are limited to 40 percent maximum ISR coverage, because Sea Colony would already be allowed to have up to 65 percent ISR coverage. A perfect example, again, is Seagrove, which, as one of the City's few PUDs, is allowed to have up to 60 percent ISR coverage, and it doesn't matter what other revisions and/or regulations to the City's LDRs are passed, as PUDs are governed by the rules and regulations in their own PUD ordinances. In all honesty, Sea Colony should have been developed as a PUD, as it's designed as a PUD, but for whatever reason, when it was developed in the 1990's, it just didn't get there. The total ISR coverage of 60-65 percent is pretty generous, but if the Board feels

the 465-square-foot exception allowed for pools in low density residential only should also apply to Sea Colony, the Board can recommend this to the City Commission. His recommendation is to take the components of the design code as submitted as modifications to the Sea Colony final development orders, but what he doesn't want is to include a blanket 42-foot building height for tower and scenery lofts without giving guidelines or restrictions on maximum square footages for these structures. If the Sea Colony ARB has been enforcing this, he feels comfortable that's what the City should be doing, but he doesn't feel it would be prudent to not bring up the square-foot totals allowed for towers or scenery lofts on the various lot types. He'd also recommend, if the flag lots are designated to have the same setbacks as oceanfront lots, that all other restrictions for oceanfront lots also be moved to the flag lots, and if the maximum 65 percent total lot coverage is approved, a condition is put on the final development order modification amendment that no variances shall be allowed to exceed the maximum lot coverage and ISR. This would stop anyone from going up to, for example, 85 percent total coverage.

Mr. Kincaid asked if they can put a pre-condition on this that says you can't file for a variance.

Mr. Law said that's a good question for the City Attorney. Variances, in his opinion, can be applied for and requested for anything, but this application is asking for modifications to existing final development orders.

Mr. Taylor said by putting this in the final development modifications, it's a suggestion, so it'd have some merit, but it wouldn't preclude a variance in the future, it's just basically information that the current Board wouldn't be interested in entertaining variances in Sea Colony. This won't limit the power of the Board down the road to grant a variance, but it would set a precedent that the Board isn't interested in granting variances in Sea Colony.

Mr. McGarvey said these final development modifications really come forward at the request of City staff, to make staff's job easier, and basically, they're an identical copy of what's in the Sea Colony ARB design code. Flag lots are oceanfront lots anyway, so it's really no problem to regulate them as oceanfront lots. This is simply a tool that will allow this Board and Mr. Law and his staff to make good decisions relative to Sea Colony. To answer Mr. Mitherz's question, there are no unsold lots in Sea Colony, but not all of the lots have been built on. Sea Colony originally had a final build-out date, but when the great recession hit, this was relaxed, because the people who owned these lots were their customers and real human beings, and it didn't make any sense to put them into any sort of peril or harm's way. As everyone knows, he's developed a number of communities around here, and final build-out dates were relaxed in all of their communities, so there is no build-out date at this point in Sea Colony, property owners are just supposed to keep their lots in a park-like condition. Actually, there are no changes in the final development order modifications to anything that is currently built or regulated by the Sea Colony ARB and design code. This application is simply a housekeeping matter to clarify that what is in the design code is also in the Sea Colony final development orders, so it's a request to modify the final development orders because they did not include this information. Sea Colony has been built and governed by the same information since day one.

Mr. Kincaid said this is bringing the final development orders into line with the community guidelines and design code that already exist.

Mr. Mitherz asked why the information on the 42-foot building height maximum and square footage restrictions for towers and scenery lofts on the various lot types were not included in the submitted application information.

Mr. McGarvey said on the third page of the proposed amendments to the final development orders, under the subtitle "Building Heights," it is stated that these scenery lofts are allowed to reach a maximum height of 42 feet, so he thought this was clear enough, and this is the height limit that has been enforced for the last 20 years.

Ms. Longstreet asked how many houses that are yet to be built are supposed to have these towers.

Mr. McGarvey said he doesn't know that, specifically, but any vacant lots with the exception of villa and sanctuary lots are allowed to have towers or scenery lofts. He thinks there are a few vacant estate lots and a few vacant oceanfront lots, and these lots are allowed to have towers or scenery lofts per the limitations in the design code.

Mr. Kincaid asked for public comment.

Chris LaValley, 864 Ocean Palm Way, St. Augustine Beach, Florida, 32080, said he just bought a lot in Sea Colony and has also been a Sea Colony resident for the past four-and-a-half years. He wants to ensure he's playing by the same rules he thought he had when he bought his lot. Sea Colony is almost completely built-out, there are only a few vacant lots left, of which his lot is one, and while he intends to build sooner rather than later, with the current COVID-19 virus situation, things may be a little delayed. He intends to have a tower and just wants to make sure the rules he thought were in place still apply, that's really his biggest concern. If this is just basically adopting what's already in the design code and putting it into the final development orders, then so be it, but if this is taking a footprint for something just to make someone's job easier, he doesn't think that's really fair, in terms he may not be afforded the same rights all the other homeowners in the community had. He's familiar with the Sea Colony design code, which is why he bought his lot, as he knew the rules he'd be playing by, and he doesn't want them pulled out from under him at the last minute, especially after making such a substantial investment.

Mr. Law said this does not make his job any easier by any means, this is bringing an existing subdivision and its development orders and merging them, so they are compliant. This is no attempt on his part to make the rules stricter or easier, all they're trying to do is ensure that what's built in the subdivision matches the development orders in the event of a natural disaster. If what is recommended is approved, Mr. LaValley would be entitled to the same rights to which the entire subdivision was constructed, but it's not an opinion that this is something that will make his life easier. Easier are medium density residential 10-foot side setbacks and 25-foot front and rear setbacks, and then you're out the door. This is just bringing the existing buildings into compliance, so they don't turn into a non-conforming status in the event of a natural disaster if they become more than 50 percent damaged.

Mr. LaValley said that's his biggest concern, he just wants to make sure that in the event he builds and then loses his home, he can rebuild it the same way without having to go through a bunch of hurdles. He wants to know that the rules will apply to him today, tomorrow and 10-20 years from now, because he loves the community so much. He actually plans on building a bigger home in Sea Colony, as this is his retirement, and this is what he wants.

Mike Stauffer, 1093 A1A Beach Boulevard, St. Augustine Beach, Florida, 32080, said he's been involved with Sea Colony since 1998, as he actually worked with Mr. McGarvey as an architect and wrote the design guidelines, served on the ARB for at least 10 years, and designed probably at least 30 homes in Sea Colony. Essentially these rules that the Board members see before them are the same rules and guidelines he wrote with Mr. McGarvey in the beginning and followed as an architect who had to comply with the requirements. He and Mr. Law had conversations about this because he was doing a house that had a similar issue, as Mr. Law couldn't find the codes and regulations that applied, so this is just basically bringing the rules that have been in place for 22 years or more to codify them to make them part of the final development order documents to ensure what's been in the ARB design code basically becomes part of the City's LDRs. He can say if you've ever been before this ARB, it's the toughest ARB he's ever been in front of, in that they comply with the design code rules very strictly and they're very tough. It's good to know the design code is finally going to be codified the way most people thought it already was, as they've been following it for the last 22 years or so. Doing some quick math, he estimates there might be 15 lots out of a total of 225 that haven't been built on yet, so this would really be great for new construction, to be able to comply with the rules and design codes that have been in place. Obviously, in the event of a natural disaster, heaven forbid homeowners are not allowed to build back to their previously existing conditions.

Ms. Odom said to comment on the letter submitted by Sea Colony resident Marie Inge, who doesn't like the 42-foot building height "specific to new home construction in the Sea Colony development," she does doesn't think anything is being changed, as this building height has been allowed for the towers in Sea Colony all along.

Mr. Law said yes, for specific lot types, the towers and scenery lofts have been allowed up to 42 feet all along. The design code does not allow towers or scenery lofts on villa and sanctuary lots. By that statement and the following limitations for towers and scenery lofts on the next two pages, these structures are allowed on any of the various

lots with the exception of villa and sanctuary lots per the design code. Just to make sure this is clear to everyone, to him, this means if you own either one of these two lot types, he shouldn't see any towers or anything higher than 35 feet built on these lots. The design code then goes through the limitations for towers and scenery lofts on oceanfront, dune, cottage, wooded, and estate lots, so the size of towers and scenery lofts is based on the lot type. For example, these structures on oceanfront lots are allowed to be 500 square feet total; on dune lots, 250 square feet total; cottage lots, 150 square feet total; and wooded and estate lots, 250 square feet total.

Mr. Kincaid asked Mr. McGarvey if he owns any lots in Sea Colony at this time.

Mr. McGarvey said he has one lot under contract and scheduled to close in a week. This is actually a personal lot he bought 20 years ago, so it's a resale. At the time, he was hoping to build a house on this lot.

Mr. Law said for the record, he knew nothing about this lot until staff received the email from Sea Colony resident Marie Inge. The final development order modifications started over a year ago, with himself and Mr. Stauffer.

Mr. Longstreet asked if this is the lot sale Ms. Inge refers to in her email as being contingent upon the City approving this final development modification application.

Mr. Law said he can't answer that.

Mr. Kincaid said should there be greater than 50 percent damage to any building in Sea Colony, many homeowners would not be able to rebuild their houses under the City's current LDRs.

Ms. Odom said that's what this final development modification application is for, to make sure that they can.

Mr. Law said yes, he prepares for the worst. If a hurricane comes ashore, Sea Colony is the most vulnerable subdivision in the City.

Mr. Kincaid said they would be looking at several hundred variances at this point, unless the final development orders are modified.

Mr. King said he thinks the tower information should have been included, but other than that, he agrees with what has been proposed.

Ms. Longstreet said she feels they've been blindsided on that, as she doesn't like not having all of the information. She thinks they should have gotten the documentation about the towers with the application submittal.

Ms. Odom said she doesn't want to agree or disagree, as they're not changing anything, just protecting Sea Colony residents in the event of a natural disaster. Mr. Law was just informing the Board of the situation with the towers.

Mr. Law said not presenting this to the Board would leave a loophole in the code, and as everybody knows, he doesn't like loopholes. However, staff will make sure this information is included when this is presented to the City Commission at its next meeting.

**Motion:** to recommend the City Commission approve Final Development File No. FD 2020-01 for modification to the final development orders issued for Sea Colony Subdivision as stipulated in Exhibit A, "Amendment to the Final Development Orders of Sea Colony of the Beach Club at Anastasia—All Phases," subject to amendment to specify under "Building Heights" that the tower structures and scenery lofts shall be regulated per the building size limitations of the current Sea Colony Architectural Review Board Design Code, which limits the size and total square footage of such structures and shall be included as part of the final development modification submittal documents; flag lots shall be regulated as oceanfront lots pertaining to setbacks and tower and scenery loft construction; any variance requests outside of the final development order modifications shall demonstrate an undue hardship. **Moved** by Ms. Odom, **seconded** by Mr. King, **passed 5-2** by roll-call vote, with Mr. Pranis, Mr. Kincaid, Ms. Odom, Mr. Sarris, and Mr. King assenting, and Mr. Mitherz and Ms. Longstreet dissenting.

- E. Presentation by Public Works Director Bill Tredik regarding request by City Commission for the Board's recommendation to the Commission regarding prioritizing areas along A1A Beach Boulevard and adjacent streets for parking improvements for a five-year plan

Ms. Miller said Mr. Tredik's presentation has been continued to the Board's May 19, 2020 regular monthly meeting, which will be held at 6:00 p.m. at City Hall. As there are no new applications for the Board's April 21, 2020 regular monthly meeting, this meeting has officially been cancelled.

**VII. OLD BUSINESS**

There was no old business.

**VIII. BOARD COMMENT**

Ms. Miller asked Mr. Lex Taylor, one of the City's new attorneys from Douglas Law Firm, to introduce himself and give the Board a brief biography of his law experience.

Mr. Taylor said he's one of the attorneys at Douglas Law Firm, which was recently hired by the City Commission to represent the City as legal counsel, a responsibility they're very proud to have. Charlie Douglas, as head of this law firm, has represented the Putnam County School Board for over six years, and he himself has previous experience working on the Joint Economic Committee in Washington D.C. and also in Hillsborough County as a legislative aide. The plan is that he'll be the routine attorney for the City's Planning and Zoning Board and Code Enforcement Board meetings, as he has a little bit more experience with some of the issues these boards handle than Mr. Douglas has, and Mr. Douglas will probably be the regular attorney for the general City Commission meetings. They want to make themselves available if the Board members have any questions, and they have a local office in St. Augustine at the St. Augustine Record building on the corner of State Road 312 and State Road 207, which is where he normally works. They're working with staff to set up a Sunshine Law refresher course for any board members who might want to participate in that, and at this time they're waiting to see what will happen with the COVID-19 virus. If this is a prolonged thing, future meetings will probably be done by some sort of virtual or telephonic means, which is something they're working on with the City's IT staff. Executive Order 20-69, issued by State of Florida Governor Ron DeSantis, allows Board members to attend meetings telephonically or electronically, so most likely, this will be done by some sort of WebEx Zoom or similar provider, and they believe this will be available by the Board's May meeting. On his end as legal counsel, the one thing he wants to ensure is that they allow for meaningful public comment, and especially for this Board, for some meaningful way for people to bring demonstrations and evidence in, so they'll work with all those things and hopefully have them in place by the Board's next meeting. In the meantime, he's available to anyone who would like to contact him.

**IX. ADJOURNMENT**

The meeting was adjourned at 7:26 p.m.

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Kevin Kincaid, Chairperson

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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.)

## COMMISSION REPORT

April 2020

TO: MAYOR/COMMISSIONERS

FROM: ROBERT A. HARDWICK, CHIEF OF POLICE

### DEPARTMENT STATISTICS –March 18 – April 16

CALLS FOR SERVICE	651
OFFENSE REPORTS	48
CITATIONS ISSUED	30
LOCAL ORDINANCE CITATIONS	32
DUI	0
TRAFFIC WARNINGS	100
TRESSPASS WARNINGS	54
ANIMAL COMPLAINTS	17
ARRESTS	14

- 3 Battery
- 2 Drug – Possession of Methamphetamine
- 2 Drug – Possession of Marijuana
- 1 Drug – Control sub w/o prescripción
- 1 Trespass
- 1 Assault
- 1 Obstruction of Justice
- 1 Larceny
- 1 Burglary
- 1 Moving Traffic Violation – Reckless Driving

### ANIMAL CONTROL:

- St. Johns County Animal Control handled 17 complaints in St. Augustine Beach area.

### MONTHLY ACTIVITIES:

All activities canceled due to COVID-19

## MEMORANDUM

Date: April 21, 2020  
To: Max Royle, City Manager  
From: Bill Tredik, P.E., Public Works Director  
Subject: Monthly Report – April 2020

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### **Funding Opportunities**

Public Works has received notice of anticipated award for the following grant applications:

- **City of St. Augustine Beach Vulnerability Assessment**  
Florida Resilient Coastlines Program - Resilience Planning Grant  
Grant amount - \$72,500; no match required  
Status – Contract contingent upon signing of State budget
- **Ocean Hammock Park Phase 2 Design**  
Coastal Partnership Initiative Grant – NOAA funded  
Grant amount \$25,000; \$25,000 match required  
Status - Contingent upon NOAA approval after 7/1/20
- **Mizell Pond Weir and Stormwater Pump Station**  
Districtwide Cost Share – St. Johns River Water Management District  
Grant amount \$632,000; FEMA HMGP money counts as match  
Status - Contingent upon SJRWMD Budget approval in September 2020

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

### **Maintenance Activities**

**Rights-of-way and Parkettes** – Public Works continues to provide essential maintenance services on rights-of-way and parkettes during the COVID-19 pandemic. Staff has coordinated closely with the Police Department and St. Johns County to close and reopen parking areas, beach accesses, restrooms and temporary signage as needed. With the recent partial reopening of the beach, Public Works has reopened (in the mornings) the

restrooms at the 10<sup>th</sup> Street and A Street parking lots. Restrooms are currently cleaned at least twice per day to help reduce spread of COVID-19 and are locked in early afternoon after the beaches have closed. Restroom hours will be modified in conjunction with any changes to beach opening hours.

**Splash Park** – Splash Park and the adjacent children's play area remain closed until further notice to reduce the likelihood of groupings of 10 or more people and thus reduce the transmission of the COVID-19 virus. Splash Park will be reopened when restrictions on group gatherings are lifted.

**Mickler Boulevard Landscaping** – Public Works is preparing updated landscaping plans for the eastern right-of-way of Mickler Boulevard for review by SEPAC. Construction of these improvements was originally planned for Spring 2020 but is currently under evaluation due to potential financial impacts of the COVID-19 virus.

**Buildings** – Enhanced sanitization operations continue at City buildings and public restrooms to minimize the risk of spread of COVID-19. Essential maintenance activities at city buildings continue.

**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 required permits and submitted the final design (Phase 1 of the HMGP) to the Florida Division of Emergency Management (FDEM) for approval. Staff is currently providing supplementary information to FDEM to finalize approval of Phase 1 and receive authorization to proceed with Phase 2 (construction). The Project has been approved by the SJRWMD Governing Board (contingent upon their final budget approval in September 2020) for funding of \$632,000 in the FY 2020-2021 Districtwide cost-share program. Bidding for construction is anticipated in Summer 2020, with construction scheduled to commence in Fall 2020.

**3<sup>rd</sup> Lane Drainage Improvements [CONSTRUCTION]** – The 3<sup>rd</sup> Lane Ditch Drainage Improvements will pipe approximately 450 feet of existing ditch west of the 2<sup>nd</sup> Avenue right-of-way and east of Sea Oaks Subdivision. This project will address localized stormwater flooding and eliminate potential for damage to adjacent properties, while reducing long-term drainage maintenance requirements. The Contractor has temporarily suspended company operations due to the COVID-19 pandemic. As a result, the construction contract has not yet been executed by the City and a notice to proceed has not yet been issued. Construction was originally scheduled to commence in Spring 2020,



but due to delays associated with COVID-19 – and the potential financial impacts of the virus to the City – staff is evaluating the appropriate schedule for the commencement of construction. Staff is investigating implementation of a low-cost interim solution to address the area most subject to adjacent property damage, until construction of the full project can be initiated.

**Ocean Hammock Park [DESIGN]** –Public Works is beginning formal design of the site improvements in the vicinity of the proposed restroom. Construction is anticipated to commence in summer 2020, pending funding availability.

**11<sup>th</sup> Street Pipe Repair and resurfacing [DESIGN/CONSTRUCTION]**– 11th Street is experiencing subsidence in several locations due to leaks in existing pipe joints. Public Works procured geotechnical investigation on the roadway to ascertain the severity of the problem and determine the appropriate solution. The geotechnical investigation did not reveal any voids which pose and imminent danger to vehicular traffic, but it did show loose soils around the leaking pipe which will continue to subside and degrade the roadway. Public works has installed temporary patches to level and improve the safety and drivability of the roadway, however, these patches will continue to subside and are a temporary remedy until the project is constructed.

The project was budgeted for construction in FY 2020. The timing of the project is currently being re-evaluated due to the potential financial impacts of the COVID-19 virus. If necessary, the temporarily patches may be able to extend – for a short time – the usability of the current roadway surface.

**Mickler Boulevard Paving [DESIGN]** – Geotechnical investigation indicates that due to the severe cracking of the soil cement base, a traditional mill /overlay is not sufficient to prevent reflective cracking in the new pavement. The soil cement roadway base will either require replacement or rejuvenation. Rejuvenation techniques would include crushing and recompacting, in place, the existing soil cement base prior to overlay. Without base rejuvenation (or replacement), cracks will reflect through a new overlay very quickly, leading to an undesirable roadway surface.

The project was planned for construction in FY 2020. The timing of the project is currently being re-evaluated due to the potential financial impacts of the COVID-19 virus. The roadway, though heavily cracked, is structurally sound and its condition is not expected to change significantly over the next year. Due to the severity of the existing cracking, a delay is not likely to change the methodology of repair, nor increase the anticipated cost.

### **Streets / Rights of Way**

**City Parking** – All parking areas have been now been reopened due to the partial reopening of the beaches.

**Lighting** – Public Works is moving forward with the new streetlights along S.R. A1A and A1A Beach Boulevard. The city-wide conversion to LED streetlights and will be considered at a future City commission meeting. This item has been temporarily delayed due to the COVID-19 pandemic.

**A1A Beach Boulevard Crosswalk Flags** – Crosswalk flags provide an important safety mechanism to assist pedestrians crossing A1A Beach Boulevard, but also provide an increased risk of indirect person to person COVID-19 transmission. Maintaining the crosswalk flags at a level of sanitization to prevent the possibility of virus transmission is not feasible. As Beach Boulevard traffic is currently reduced due to the closure associated with the virus, Public Works has temporarily removed the crosswalk flags from the Boulevard. Public Works will coordinate with the Police Department regarding the timing of the redeployment of the crosswalk flags.

**Traffic Calming** – Public works continues to work with citizens in regard to the installation of a speed hump on the western portion of the Atlantic Oaks Circle. Installation is anticipated within the coming month.

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## M E M O R A N D U M

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**TO:** MAX ROYLE, CITY MANAGER  
**FROM:** PATTY DOUYLLIEZ, FINANCE DIRECTOR  
**SUBJECT:** MONTHLY REPORT  
**DATE:** 4/21/2020

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### **Finance**

March financials have been reviewed and the City is trending on budget with half the Fiscal Year complete. Currently, our expenditures Citywide are at 45.9% and Capital purchases for the year are in progress.

During the COVID-19 emergency, a spending freeze was implemented for non-essential items and a review of other operating procedures has been conducted in an effort to reduce the expenditures of the City. Revenue continues to be monitored for the effects of the economic conditions on the City. This will continue for the remainder of FY20 so that the City can meet its current budget.

### **Communications and Events**

Melinda continues to update our social media accounts to keep the residents apprised of the ever-changing rules and restrictions for the City, County, and State. The plans for Arbor Day have been placed on hold until the current restriction have been lifted.

### **Technology**

The IT staff continues to work with staff on equipment and software needs.

April 14, 2020  
08:23 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: 03/01/20 to 03/31/20  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

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001TDOPERATING							
43086	03/13/20	ADVAND010 ADVANCED DISPOSAL SERVICES				03/31/20	1519
20-01060	1	RECYCLE FEES FEB-20	11,071.48	001-3400-534-3400	Expenditure		54 1
				GARBAGE			
43087	03/13/20	ATTUV010 AT&T				03/31/20	1519
20-01120	3	INTERNET	45.47	001-1300-513-4100	Expenditure		148 1
				FINANCE			
20-01120	4	INTERNET	45.48	001-2400-524-4100	Expenditure		149 1
				PROT INSPECTIONS			
			90.95				
43088	03/13/20	AVIDD010 AVID DESIGN GROUP LLC				03/31/20	1519
20-01114	1	WEBSITE-SAB EVENTS	400.00	001-7200-572-4832	Expenditure		130 1
				PARKS AND REC			
20-01114	2	WEBSITE-SAB EVENTS	50.00	001-7200-572-4833	Expenditure		131 1
				PARKS AND REC			
20-01114	3	WEBSITE-SAB EVENTS	50.00	001-7200-572-4834	Expenditure		132 1
				PARKS AND REC			
			500.00				
43089	03/13/20	BOZAR010 BOZARD FORD COMPANY				03/31/20	1519
20-01066	1	PD VEHICLE #117 MAINTENANCE	739.69	001-2100-521-4630	Expenditure		60 1
				LAW ENFORCEMENT			
20-01067	1	VEHICLE #119 MAINTENANCE	31.99	001-2100-521-4630	Expenditure		61 1
				LAW ENFORCEMENT			
20-01068	1	VEHICLE #110 MAINTENANCE	31.99	001-2100-521-4630	Expenditure		62 1
				LAW ENFORCEMENT			
20-01069	1	VEHICLE #130 MAINTENANCE	150.26	001-2100-521-4630	Expenditure		63 1
				LAW ENFORCEMENT			
20-01070	1	VEHICLE #123 MAINTENANCE	66.58	001-2100-521-4630	Expenditure		64 1
				LAW ENFORCEMENT			
20-01085	1	TIRE FOR VEHICLE #122	16.00	001-2100-521-4630	Expenditure		103 1
				LAW ENFORCEMENT			
			1,036.51				
43090	03/13/20	CRAFT010 CRAFT'S TROPHIES & AWARDS INC				03/31/20	1519
20-01057	1	NAMETAG - KOSTKA	12.50	001-1100-511-4990	Expenditure		48 1
				LEGISLATIVE			
20-01092	1	NAMEPLATES	48.00	001-1100-511-4990	Expenditure		114 1
				LEGISLATIVE			
			60.50				
43091	03/13/20	DEBOR010 Deborah K. Christopher				03/31/20	1519
20-01065	1	PAYROLL - ACCREDITATION	1,320.00	001-2100-521-5440	Expenditure		59 1
				LAW ENFORCEMENT			
43092	03/13/20	DEREK005 DEREK FAHEY				03/31/20	1519
20-01105	1	REIMBURSE CDL FEE-DEREK FAHEY	90.46	001-3400-534-5290	Expenditure		128 1
				GARBAGE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
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43093	03/13/20	DGGTA010 DGG UNIFORMS & WORK APPAREL				03/31/20	1519
20-01088	1	VOLUNTEER SHIRT	35.85	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		106 1
43094	03/13/20	FIRST070 FIRST BANKCARD				03/13/20 VOID	0
43095	03/13/20	FIRST070 FIRST BANKCARD				03/13/20 VOID	0
43096	03/13/20	FIRST070 FIRST BANKCARD				03/13/20 VOID	0
43097	03/13/20	FIRST070 FIRST BANKCARD				03/13/20 VOID	0
43098	03/13/20	FIRST070 FIRST BANKCARD				03/31/20	1519
20-00856	1	AMAZON-MAX PHONE CASE	11.94	001-1200-512-4620 EXECUTIVE	Expenditure		1 1
20-00862	1	ENG TRAINING-JT PERMIT QUIZ	69.00	001-2400-524-5430 PROT INSPECTIONS	Expenditure		2 1
20-00867	1	LOWES-PD GARAGE TOOS	93.48	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		3 1
20-00873	1	HOB LOB-LEG PROCLAMATION FRAME	14.05	001-1100-511-4990 LEGISLATIVE	Expenditure		4 1
20-00882	1	AMAZON-PD FILE BOX	102.97	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		5 1
20-00883	1	AMAZON-PD STORAGE ROOM SUPPLY	12.94	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		6 1
20-00884	1	AMAZON-PD COMPUTER STAND	193.99	001-2100-521-5100 LAW ENFORCEMENT	Expenditure		7 1
20-00885	1	FLAPAC CONFERENCE-ASHLOCK	175.00	001-2100-521-5430 LAW ENFORCEMENT	Expenditure		8 1
20-00903	1	AMAZON-BLDG ID CARDS & INK	64.90	001-2400-524-5100 PROT INSPECTIONS	Expenditure		9 1
20-00904	1	ICC-PERMIT TECH TRAINING-JT	219.00	001-2400-524-5430 PROT INSPECTIONS	Expenditure		10 1
20-00924	1	CHICKFILA-PD DEPT TRAINING SUP	179.67	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		11 1
20-00925	1	HOME DEPOT-PD DEPT TRNG TARGET	22.03	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		12 1
20-00936	1	AMAZON-PHONE CASE-EVENTS/PIO	17.99	001-1300-513-5230 FINANCE	Expenditure		13 1
20-00957	1	ICC TESTING - B WARD	219.00	001-2400-524-5430 PROT INSPECTIONS	Expenditure		14 1
20-00958	1	EVENTBRITE PD COMM EVENT	140.76	001-2100-521-5240 LAW ENFORCEMENT	Expenditure		15 1
20-00959	1	HOME DEPOT-PD DEPT TRAIN SUPP	12.89	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		16 1
20-00960	1	SAFESHIP-PD POSTAGE	25.78	001-2100-521-4200 LAW ENFORCEMENT	Expenditure		17 1
20-01007	1	SJC TAX COLL-PD VEH #116 TAG	120.49	001-2100-521-6410 LAW ENFORCEMENT	Expenditure		19 1
20-01008	1	AMAZON-PD KITCHEN SUPPLIES	16.99	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		20 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
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43098	FIRST	BANKCARD		Continued					
20-01009	1	AMAZON-PD KITCHEN SUPPLIES	19.90	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		21		1
20-01010	1	AMAZON-PD MULTI VEH BATT SWTCH	25.94	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		22		1
20-01011	1	AMAZON-PD OFFICE SUPPLIES	29.78	001-2100-521-5100 LAW ENFORCEMENT	Expenditure		23		1
20-01012	1	AMAZON-PD BASKET	50.52	001-2100-521-5240 LAW ENFORCEMENT	Expenditure		24		1
20-01013	1	ICC-TRAINING EXAM J THOMPSON	219.00	001-2400-524-5430 PROT INSPECTIONS	Expenditure		25		1
20-01014	1	FLAVORS-EVENTS MEETING W/CW	27.16	001-1300-513-4990 FINANCE	Expenditure		26		1
20-01015	1	UPS-PD POSTAGE	28.48	001-2100-521-4200 LAW ENFORCEMENT	Expenditure		27		1
20-01016	1	PLAZA-PD LEADERSHIP TRN - KH	664.55	001-2100-521-4000 LAW ENFORCEMENT	Expenditure		28		1
20-01035	1	AMAZON-PD COMPUTER CABLE	14.58	001-2100-521-5100 LAW ENFORCEMENT	Expenditure		29		1
20-01036	1	AMAZON-PD LAPTOP KEYBOARD	110.80	001-2100-521-5100 LAW ENFORCEMENT	Expenditure		30		1
20-01038	1	SJC TAX-PD VEHICLE #114 TAG	6.60	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		31		1
20-01051	1	AMAZON-BLDG ID CARDS	19.99	001-2400-524-5100 PROT INSPECTIONS	Expenditure		43		1
20-01061	1	CHEWY - PD K9 KILO FOOD	55.09	001-2100-521-4640 LAW ENFORCEMENT	Expenditure		55		1
20-01062	1	PUBLIX-PD ACCREDITATIONS	63.18	001-2100-521-5440 LAW ENFORCEMENT	Expenditure		56		1
20-01077	1	USPS-PWD POSTAGE FOR GRANT	11.99	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		70		1
20-01078	1	AMAZON PRIME PWD	12.99	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		71		1
20-01079	1	EXPEDIA-PD REFUND-CANCELLED RM	1,258.96	001-2100-521-4000 LAW ENFORCEMENT	Expenditure		72		1
			<u>1,814.46</u>						
43099	03/13/20	FLAGL030 FLAGLER CARE CENTER				03/31/20	1519		
20-01059	1	PHYSICAL AND DRUG TESTS	70.00	001-1300-513-5290 FINANCE	Expenditure		50		1
20-01059	2	PHYSICAL AND DRUG TESTS	45.00	001-1300-513-5290 FINANCE	Expenditure		51		1
20-01059	3	PHYSICAL AND DRUG TESTS	11.70	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		145		1
20-01059	4	PHYSICAL AND DRUG TESTS	70.00	001-1300-513-5290 FINANCE	Expenditure		53		1
20-01059	5	PHYSICAL AND DRUG TESTS	13.05	001-3400-534-5290 GARBAGE	Expenditure		146		1
20-01059	6	PHYSICAL AND DRUG TESTS	20.25	001-131-1000 Due From Road & Bridge Fund	G/L		147		1
			<u>90.00</u>						

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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
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43100	03/13/20	FLORI170 FLORIDA JANITOR & PAPER SUPPLY				03/31/20	1519
20-01103	1	JANITORIAL SUPPLIES	88.21	001-1900-519-5290	Expenditure		126 1
				OTHER GOVERNMENTAL			
43101	03/13/20	FLORI190 FLORIDA MUNICIPAL INSURANCE TR				03/31/20	1519
20-01081	3	INSURANCE	4,551.18	001-1900-519-4510	Expenditure		74 1
				OTHER GOVERNMENTAL			
20-01081	4	INSURANCE	4,822.25	001-2100-521-4510	Expenditure		75 1
				LAW ENFORCEMENT			
20-01081	5	INSURANCE	196.71	001-2400-524-4510	Expenditure		76 1
				PROT INSPECTIONS			
20-01081	6	INSURANCE	245.89	001-3400-534-4510	Expenditure		77 1
				GARBAGE			
20-01081	7	INSURANCE	934.39	001-131-1000	G/L		78 1
				Due From Road & Bridge Fund			
20-01081	8	INSURANCE	2,220.19	001-1900-519-4520	Expenditure		79 1
				OTHER GOVERNMENTAL			
20-01081	9	INSURANCE	2,936.01	001-2100-521-4520	Expenditure		80 1
				LAW ENFORCEMENT			
20-01081	10	INSURANCE	1,315.88	001-2400-524-4520	Expenditure		81 1
				PROT INSPECTIONS			
20-01081	11	INSURANCE	1,086.86	001-3400-534-4520	Expenditure		82 1
				GARBAGE			
20-01081	12	INSURANCE	2,103.24	001-131-1000	G/L		83 1
				Due From Road & Bridge Fund			
20-01081	13	INSURANCE	55.94	001-1200-512-2400	Expenditure		84 1
				EXECUTIVE			
20-01081	14	INSURANCE	93.23	001-1300-513-2400	Expenditure		85 1
				FINANCE			
20-01081	15	INSURANCE	857.67	001-1500-515-2400	Expenditure		86 1
				COMP PLANNING			
20-01081	16	INSURANCE	1,361.09	001-1900-519-2400	Expenditure		87 1
				OTHER GOVERNMENTAL			
20-01081	17	INSURANCE	4,847.70	001-2100-521-2400	Expenditure		88 1
				LAW ENFORCEMENT			
20-01081	18	INSURANCE	1,901.79	001-2400-524-2400	Expenditure		89 1
				PROT INSPECTIONS			
20-01081	19	INSURANCE	6,488.46	001-3400-534-2400	Expenditure		90 1
				GARBAGE			
20-01081	20	INSURANCE	3,039.11	001-131-1000	G/L		91 1
				Due From Road & Bridge Fund			
			39,057.59				
43102	03/13/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				03/31/20	1519
20-01046	1	ELECTRICITY	65.63	001-1900-519-4310	Expenditure		35 1
				OTHER GOVERNMENTAL			
20-01046	2	ELECTRICITY	73.20	001-3400-534-4310	Expenditure		36 1
				GARBAGE			
20-01046	3	ELECTRICITY	113.58	001-131-1000	G/L		37 1
				Due From Road & Bridge Fund			
20-01047	1	ELECTRICITY	666.61	001-2100-521-4310	Expenditure		38 1
				LAW ENFORCEMENT			

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001TD	OPERATING			Continued				
43102	FLORIDA POWER & LIGHT COMPANY	Continued						
20-01047	2	ELECTRICITY	37.15	001-7200-572-4310 PARKS AND REC	Expenditure		39	1
20-01047	3	ELECTRICITY	23.02	001-7200-572-4310 PARKS AND REC	Expenditure		40	1
20-01047	4	ELECTRICITY	608.31	001-1900-519-4310 OTHER GOVERNMENTAL	Expenditure		41	1
20-01047	5	ELECTRICITY	405.54	001-2400-524-4310 PROT INSPECTIONS	Expenditure		42	1
			<u>1,993.04</u>					
43103	03/13/20	FLORI400 FDOT				03/31/20	1519	
20-01113	1	VEHICLE #25 TOLL	3.50	001-2400-524-5290 PROT INSPECTIONS	Expenditure		129	1
43104	03/13/20	FOPL0005 FOP LODGE 113					1519	
20-01116	1	MEMBER DUES-SMITH WRIGHT	14.00	001-229-1000 Miscellaneous Deductions	G/L		134	1
43105	03/13/20	GALLS010 GALLS LLC				03/31/20	1519	
20-01071	1	UNIFORM PANTS - GREEN	143.95	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		65	1
20-01087	1	ID WALLET, OXFORD-MARTINEZ	118.95	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		105	1
			<u>262.90</u>					
43106	03/13/20	HAGAN020 HAGAN ACE MANAGEMENT CORP				03/31/20	1519	
20-01058	1	SPLASH PARK- MURIATIC ACID	23.36	001-7200-572-5290 PARKS AND REC	Expenditure		49	1
20-01095	1	REPL TARP HOOK VEH #76	17.57	001-3400-534-4630 GARBAGE	Expenditure		118	1
20-01096	1	REST ROOM KEYS	9.97	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		119	1
			<u>50.90</u>					
43107	03/13/20	HASTY020 HASTY'S COMMUNICATIONS				03/31/20	1519	
20-01074	1	RADIO CHARGING CORD	53.95	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		68	1
43108	03/13/20	HEATH010 HEATH ELECTRIC				03/31/20	1519	
20-01056	1	CITY HALL FLAG POLE LIGHT FIX	658.17	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		47	1
20-01100	1	CITY HALL LOT ELECTRICAL REP.	587.40	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		123	1
			<u>1,245.57</u>					
43109	03/13/20	INDIA010 INDIANHEAD BIOMASS SERVICES				03/31/20	1519	
20-01083	1	SW DISPOSAL FEES FEB-20	2,276.09	001-3400-534-4940 GARBAGE	Expenditure		101	1



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001TDOPERATING			Continued					
43110	03/13/20	JAMES010 JAMES MOORE & CO P.L.				03/31/20	1519	
20-01064	1	ANNUAL AUDIT	3,600.00	001-1300-513-3200	Expenditure		57	1
				FINANCE				
20-01064	2	ANNUAL AUDIT	900.00	001-131-1000	G/L		58	1
				Due From Road & Bridge Fund				
			<u>4,500.00</u>					
43111	03/13/20	LIBER010 LIBERTY FLAGS				03/31/20	1519	
20-01075	1	HONOR GRD & RON PARKER FLAGS	202.10	001-2100-521-5290	Expenditure		69	1
				LAW ENFORCEMENT				
43112	03/13/20	NATIO090 NATIONWIDE RETIREMENT SOLUTION				03/31/20	1519	
20-01115	1	DEFERRED COMP	1,714.52	001-235-0000	G/L		133	1
				Deferred Compensation				
43113	03/13/20	NORTH020 NORTHEAST FLORIDA LEAGUE OF CI					1519	
20-01093	1	NE FLA LEAGUE OF CITIES DINNER	25.00	001-1300-513-4000	Expenditure		115	1
				FINANCE				
20-01093	2	NE FLA LEAGUE OF CITIES DINNER	25.00	001-2400-524-5290	Expenditure		116	1
				PROT INSPECTIONS				
			<u>50.00</u>					
43114	03/13/20	PEOPL005 PEOPLEREADY FLORIDA INC				03/31/20	1519	
20-01043	1	TEMP LABOR	1,740.44	001-3400-534-3400	Expenditure		32	1
				GARBAGE				
20-01055	1	TEMP LABOR SERVICE	250.95	001-3400-534-3400	Expenditure		46	1
				GARBAGE				
20-01097	1	LABOR SERVICE	760.93	001-3400-534-3400	Expenditure		120	1
				GARBAGE				
			<u>2,752.32</u>					
43115	03/13/20	REHRI010 REHRIG PACIFIC COMPANY				03/31/20	1519	
20-01044	1	RECYCLE BINS	1,687.50	001-3400-534-5290	Expenditure		33	1
				GARBAGE				
20-01044	2	FREIGHT	250.00	001-3400-534-5290	Expenditure		34	1
				GARBAGE				
			<u>1,937.50</u>					
43116	03/13/20	SAFET020 SAFETY PRODUCTS, INC.				03/31/20	1519	
20-01054	1	SAFETY GLOVES	489.00	001-3400-534-5290	Expenditure		44	1
				GARBAGE				
20-01054	2	CREDIT FREIGHT	70.15	001-369-300	Revenue		45	1
				Refund of Prior Years Expenditures				
			<u>418.85</u>					
43117	03/13/20	SANFO005 SANFORD AND SON AUTO PARTS INC				03/31/20	1519	
20-01104	1	AIR LINE FOR VEH #79	13.66	001-3400-534-4630	Expenditure		127	1
				GARBAGE				
43118	03/13/20	SMITH010 SMITH BROS. PEST CONTROL				03/31/20	1519	
20-01090	1	PEST CONTROL	25.00	001-1900-519-4610	Expenditure		109	1
				OTHER GOVERNMENTAL				

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001TD	OPERATING							
43118	SMITH BROS.	PEST CONTROL	Continued					
20-01090	2	PEST CONTROL	30.00	001-1900-519-4610	Expenditure		110	1
				OTHER GOVERNMENTAL				
20-01090	3	PEST CONTROL	52.00	001-1900-519-4610	Expenditure		111	1
				OTHER GOVERNMENTAL				
20-01090	4	PEST CONTROL	52.00	001-1900-519-4610	Expenditure		112	1
				OTHER GOVERNMENTAL				
20-01090	5	PEST CONTROL	25.00	001-1900-519-4610	Expenditure		113	1
				OTHER GOVERNMENTAL				
			184.00					
43119	03/13/20	SRM00005 SRM MATERIALS				03/31/20	1519	
20-01098	1	CITY HALL PAVERS	103.74	001-1900-519-4610	Expenditure		121	1
				OTHER GOVERNMENTAL				
20-01099	1	CITY HALL PAVERS	44.66	001-1900-519-4610	Expenditure		122	1
				OTHER GOVERNMENTAL				
			148.40					
43120	03/13/20	STAUG110 ST AUGUSTINE RECORD				03/31/20	1519	
20-00984	1	LEGAL AD	170.53	001-1300-513-4810	Expenditure		18	1
				FINANCE				
43121	03/13/20	STJOH240 ST JOHN'S COUNTY FIRE RESCUE				03/31/20	1519	
20-01086	1	CPR-ADERHOLD	17.00	001-2100-521-5430	Expenditure		104	1
				LAW ENFORCEMENT				
43122	03/13/20	SUNLI010 SUN LIFE FINANCIAL				03/31/20	1519	
20-01082	1	LIFE INSURANCE PREMIUM APR-20	4.56	001-1200-512-2300	Expenditure		92	1
				EXECUTIVE				
20-01082	2	LIFE INSURANCE PREMIUM APR-20	73.04	001-1300-513-2300	Expenditure		93	1
				FINANCE				
20-01082	3	LIFE INSURANCE PREMIUM APR-20	14.15	001-1500-515-2300	Expenditure		94	1
				COMP PLANNING				
20-01082	4	LIFE INSURANCE PREMIUM APR-20	45.10	001-1900-519-2300	Expenditure		95	1
				OTHER GOVERNMENTAL				
20-01082	5	LIFE INSURANCE PREMIUM APR-20	246.51	001-2100-521-2300	Expenditure		96	1
				LAW ENFORCEMENT				
20-01082	6	LIFE INSURANCE PREMIUM APR-20	40.63	001-2400-524-2300	Expenditure		97	1
				PROT INSPECTIONS				
20-01082	7	LIFE INSURANCE PREMIUM APR-20	50.31	001-3400-534-2300	Expenditure		98	1
				GARBAGE				
20-01082	8	LIFE INSURANCE PREMIUM APR-20	78.06	001-131-1000	G/L		99	1
				Due From Road & Bridge Fund				
20-01082	9	LIFE INSURANCE PREMIUM APR-20	492.71	001-229-2100	G/L		100	1
				Insurance-Other Employee Paid				
			1,045.07					
43123	03/13/20	SYMBA010 SYMBOL ARTS				03/31/20	1519	
20-01094	1	HONOR GUARD BADGES	797.75	001-2100-521-5210	Expenditure		117	1
				LAW ENFORCEMENT				

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001TD	OPERATING		Continued					
43124	03/13/20	TAYLO020 TAYLOR RENTAL				03/31/20	1519	
20-01101	1	GRIND SIDEWALKS-CITY HALL	207.74	001-1900-519-4610	Expenditure		124	1
				OTHER GOVERNMENTAL				
20-01102	1	COMPACTOR-CITY HALL PAVERS	190.91	001-1900-519-4610	Expenditure		125	1
				OTHER GOVERNMENTAL				
			398.65					
43125	03/13/20	THEBA005 THE BANCORP BANK				03/31/20	1519	
20-01089	1	VEHICLE #128 LEASE	389.49	001-2100-521-4431	Expenditure		107	1
				LAW ENFORCEMENT				
20-01089	2	VEHICLE #114 LEASE	425.00	001-2100-521-4431	Expenditure		108	1
				LAW ENFORCEMENT				
			814.49					
43126	03/13/20	TIREH005 TIREHUB LLC				03/31/20	1519	
20-01072	1	EAGLE TIRES	270.00	001-2100-521-4630	Expenditure		66	1
				LAW ENFORCEMENT				
20-01073	1	EAGLE TIRES	270.00	001-2100-521-4630	Expenditure		67	1
				LAW ENFORCEMENT				
			540.00					
43127	03/13/20	UNITE020 UNITED HEALTHCARE INSURANCE CO				03/31/20	1519	
20-01119	1	INSURANCE PREMIUM APR-20	7,291.08	001-229-2000	G/L		135	1
				Health Insurance-Employee Portion				
20-01119	2	INSURANCE PREMIUM APR-20	3,122.23	001-229-2100	G/L		136	1
				Insurance-Other Employee Paid				
20-01119	3	INSURANCE PREMIUM APR-20	706.25	001-1200-512-2300	Expenditure		137	1
				EXECUTIVE				
20-01119	4	INSURANCE PREMIUM APR-20	3,990.93	001-1300-513-2300	Expenditure		138	1
				FINANCE				
20-01119	5	INSURANCE PREMIUM APR-20	1,060.50	001-1500-515-2300	Expenditure		139	1
				COMP PLANNING				
20-01119	6	INSURANCE PREMIUM APR-20	5,065.13	001-1900-519-2300	Expenditure		140	1
				OTHER GOVERNMENTAL				
20-01119	7	INSURANCE PREMIUM APR-20	20,869.98	001-2100-521-2300	Expenditure		141	1
				LAW ENFORCEMENT				
20-01119	8	INSURANCE PREMIUM APR-20	2,448.33	001-2400-524-2300	Expenditure		142	1
				PROT INSPECTIONS				
20-01119	9	INSURANCE PREMIUM APR-20	5,649.57	001-3400-534-2300	Expenditure		143	1
				GARBAGE				
20-01119	10	INSURANCE PREMIUM APR-20	8,766.57	001-131-1000	G/L		144	1
				Due From Road & Bridge Fund				
			58,970.57					
43128	03/13/20	USBAN005 US BANK VOYAGER FLEET SYS				03/31/20	1519	
20-01080	1	FUEL 2/8/20 to 3/8/20	4,475.45	001-2100-521-5220	Expenditure		73	1
				LAW ENFORCEMENT				
43129	03/13/20	VERIZ010 VERIZON WIRELESS				03/31/20	1519	
20-01084	1	CELL PHONES	835.39	001-2100-521-4100	Expenditure		102	1
				LAW ENFORCEMENT				

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001TD	OPERATING			Continued					
43130	03/27/20	A1AAU020 A1A AUTO CENTER INC					1521		
20-01170	1	VEHICLE #122 REPAIR	233.98	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		32		1
20-01171	1	VEHICLE #135 BATTERY	206.45	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		33		1
			<u>440.43</u>						
43131	03/27/20	ADVAP010 ADVANCED AUTO PARTS					1521		
20-01205	1	VEHICLE #66 TAILGATE REPAIR	26.67	001-3400-534-4630 GARBAGE	Expenditure		83		1
20-01224	1	VEHICLE #112 WIPER BLADES	41.98	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		99		1
20-01225	1	VEHICLE #131 WIPER BLADES	9.37	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		100		1
			<u>78.02</u>						
43132	03/27/20	BOZAR010 BOZARD FORD COMPANY				03/31/20	1521		
20-01169	1	VEHICLE #123 MAINTENANCE	142.75	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		31		1
20-01222	1	VEHICLE #110 MAINTENANCE	31.99	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		97		1
20-01223	1	VEHICLE #132 MAINTENANCE	31.99	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		98		1
			<u>206.73</u>						
43133	03/27/20	BUILD015 BUILDERS STAINLESS.COM					1521		
20-01182	1	SCREWS FOR RESTROOM REPAIRS	12.16	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		45		1
43134	03/27/20	CANON010 CANON FINANCIAL SERVICES					1521		
20-01161	1	CANON LEASE & USAGE	125.00	001-2400-524-4430 PROT INSPECTIONS	Expenditure		17		1
20-01161	2	CANON LEASE & USAGE	119.20	001-2400-524-4700 PROT INSPECTIONS	Expenditure		18		1
20-01161	3	CANON LEASE & USAGE	125.00	001-2100-521-4430 LAW ENFORCEMENT	Expenditure		19		1
20-01161	4	CANON LEASE & USAGE	147.54	001-2100-521-4700 LAW ENFORCEMENT	Expenditure		20		1
20-01161	5	CANON LEASE & USAGE	125.00	001-1300-513-4430 FINANCE	Expenditure		21		1
20-01161	6	CANON LEASE & USAGE	75.52	001-1300-513-4700 FINANCE	Expenditure		22		1
20-01204	1	CANON LEASE & USAGE	47.84	001-1900-519-4430 OTHER GOVERNMENTAL	Expenditure		77		1
20-01204	2	CANON LEASE & USAGE	53.36	001-3400-534-4430 GARBAGE	Expenditure		78		1
20-01204	3	CANON LEASE & USAGE	82.80	001-131-1000 Due From Road & Bridge Fund	G/L		79		1
20-01204	4	CANON LEASE & USAGE	9.00	001-1900-519-5100 OTHER GOVERNMENTAL	Expenditure		80		1
20-01204	5	CANON LEASE & USAGE	10.04	001-3400-534-5100 GARBAGE	Expenditure		81		1

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001TDO	OPERATING							
43134		CANON FINANCIAL SERVICES						
20-01204	6	CANON LEASE & USAGE	15.57	001-131-1000	G/L		82	1
				Due From Road & Bridge Fund				
			935.87					
43135	03/27/20	CARDI015 CARDIAC LIFE PRODUCTS INC					1521	
20-01233	1	AED PADS	291.00	001-2100-521-5250	Expenditure		108	1
				LAW ENFORCEMENT				
20-01234	1	AED EQUIPMENT	163.20	001-2100-521-5250	Expenditure		109	1
				LAW ENFORCEMENT				
			454.20					
43136	03/27/20	CLERK020 CLERK OF CIRCUIT COURT					1521	
20-01218	1	FILING FEES FEB-20	10.00	001-2100-521-5290	Expenditure		93	1
				LAW ENFORCEMENT				
43137	03/27/20	COLON010 COLONIAL SUPPLEMENTAL INSURANC				03/31/20	1521	
20-01214	1	INSURANCE PREMIUM	572.28	001-229-2100	G/L		89	1
				Insurance-Other Employee Paid				
43138	03/27/20	COMCA015 COMCAST					1521	
20-01172	1	TV CABLE NEWS	65.40	001-2100-521-5100	Expenditure		34	1
				LAW ENFORCEMENT				
43139	03/27/20	COQUI005 COQUINA LAW GROUP PA					1521	
20-01219	1	LEGAL FEB-20	6,600.00	001-1300-513-3100	Expenditure		94	1
				FINANCE				
43140	03/27/20	CRAFT010 CRAFT'S TROPHIES & AWARDS INC					1521	
20-01168	1	OFFICER OF THE YEAR AWARD	108.00	001-2100-521-5290	Expenditure		30	1
				LAW ENFORCEMENT				
20-01174	1	VEHICLE VIN PLATES	8.00	001-2100-521-5100	Expenditure		36	1
				LAW ENFORCEMENT				
			116.00					
43141	03/27/20	DAWNE005 DAWN E. GUBANIC				03/31/20	1521	
20-01195	1	nCOVID-19 PERMIT FEE REFUND	100.00	001-322-300	Revenue		69	1
				Events Permits				
43142	03/27/20	DELMA005 DEL MAR VETERINARY HOSPITAL				04/08/20 VOID	1521	
20-01229	1	K9 KILO VETERINARY SERVICES	156.50	(Void Reason: BILLED WRONG AMOUNT)				
				001-2100-521-4640	Expenditure		104	1
				Law Enforcement-K-9 Unit				
43143	03/27/20	FLORI170 FLORIDA JANITOR & PAPER SUPPLY				03/31/20	1521	
20-01181	1	JANITORIAL SUPPLIES	102.61	001-1900-519-5290	Expenditure		44	1
				OTHER GOVERNMENTAL				
20-01212	1	JANITORIAL SUPPLIES	117.14	001-1900-519-5290	Expenditure		88	1
				OTHER GOVERNMENTAL				
			219.75					

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001TD	OPERATING		Continued				
43144	03/27/20	FOPLO005 FOP LODGE 113					1521
20-01215	1	MEMBERSHIP DUES	14.00	001-229-1000	G/L		90 1
				Miscellaneous Deductions			
43145	03/27/20	GALLS010 GALLS LLC				03/31/20	1521
20-01230	1	UNIFORM SHOES - CARSWELL	60.00	001-2100-521-5210	Expenditure		105 1
				LAW ENFORCEMENT			
20-01231	1	GUNLOCKS	312.60	001-2100-521-5230	Expenditure		106 1
				LAW ENFORCEMENT			
			<u>372.60</u>				
43146	03/27/20	HAGAN020 HAGAN ACE MANAGEMENT CORP				03/31/20	1521
20-01178	1	BUILDING REPAIR SUPPLIES	13.77	001-1900-519-4610	Expenditure		42 1
				OTHER GOVERNMENTAL			
20-01209	1	TAPE	15.98	001-7200-572-4620	Expenditure		86 1
				PARKS AND REC			
20-01211	1	CORD FOR DRYER REPAIR	24.99	001-1900-519-5290	Expenditure		87 1
				OTHER GOVERNMENTAL			
			<u>54.74</u>				
43147	03/27/20	HASTY020 HASTY'S COMMUNICATIONS				03/31/20	1521
20-01167	1	RADIO EAR PIECES	267.75	001-2100-521-5230	Expenditure		29 1
				LAW ENFORCEMENT			
43148	03/27/20	HOMED010 HOME DEPOT					1521
20-01207	1	WIRE STRIPPER & CUTTER	59.94	001-1900-519-5230	Expenditure		85 1
				OTHER GOVERNMENTAL			
43149	03/27/20	JACKS020 JACKSONVILLE ULTIMATE LEAGUE					1521
20-01198	1	nCOVID-19-REFUND PERMIT FEE	100.00	001-322-300	Revenue		71 1
				Events Permits			
43150	03/27/20	JUSTI005 JUSTIFACTS CREDENTIAL					1521
20-01166	1	BACKGROUND CHECK-CONLON	104.75	001-1300-513-5290	Expenditure		28 1
				FINANCE			
43151	03/27/20	KIMBE005 KIMBERLY M. JERNIGAN				03/31/20	1521
20-01194	1	nCOVID-19 * REFUND PERMIT FEE	100.00	001-322-300	Revenue		68 1
				Events Permits			
43152	03/27/20	LEECA010 LEE & CATES GLASS, INC.				03/31/20	1521
20-01147	1	VEHICLE #117 REPAIR	1,734.84	001-2100-521-4630	Expenditure		16 1
				LAW ENFORCEMENT			
20-01226	1	VEHICLE #117 WINDSHIELD	392.53	001-2100-521-4630	Expenditure		101 1
				LAW ENFORCEMENT			
			<u>2,127.37</u>				
43153	03/27/20	LEGAL005 LEGALSHIELD					1521
20-01188	1	PREPAID LEGAL	15.95	001-229-2100	G/L		49 1
				Insurance-Other Employee Paid			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TD	OPERATING		Continued						
43154	03/27/20	LVHIE010 L.V. HIERS INC.				03/31/20	1521		
20-01185	1	292 GAL DIESEL FUEL	514.59	001-141-0000	G/L		46	1	
				Inventories - Fuel					
20-01186	1	606 GAL REG GAS 87 OCTANE	877.37	001-141-0000	G/L		47	1	
				Inventories - Fuel					
20-01187	1	713 GAL DIESEL FUEL	1,256.52	001-141-0000	G/L		48	1	
				Inventories - Fuel					
			<u>2,648.48</u>						
43155	03/27/20	LYNNP010 LYNN PEAVEY COMPANY				03/31/20	1521		
20-01232	1	EVIDENCE	95.25	001-2100-521-5290	Expenditure		107	1	
				LAW ENFORCEMENT					
43156	03/27/20	MARIN015 MARINE RESCUE PRODUCTS, INC					1521		
20-01235	1	BOUY MOUNT	40.95	001-2100-521-5230	Expenditure		110	1	
				LAW ENFORCEMENT					
43157	03/27/20	MARIO010 MARIOTTI'S					1521		
20-01191	1	UNIFORM DRYCLEAN SVC FEB-20	176.50	001-2100-521-5210	Expenditure		62	1	
				LAW ENFORCEMENT					
43158	03/27/20	MARSH020 MARSHVIEW ESTATES HOA INC				03/31/20	1521		
20-01217	1	nCoVID-19 * REFUND RENTAL FEE	75.00	001-362-300	Revenue		92	1	
				Rent on Meeting Rooms					
43159	03/27/20	MPHIN005 MPH INDUSTRIES INC					1521		
20-01175	1	SPEED MONITOR	141.56	001-2100-521-5290	Expenditure		37	1	
				LAW ENFORCEMENT					
43160	03/27/20	NATIO090 NATIONWIDE RETIREMENT SOLUTION				03/31/20	1521		
20-01216	1	DEFERRED COMPENSATION	1,714.52	001-235-0000	G/L		91	1	
				Deferred Compensation					
43161	03/27/20	PEOPL005 PEOPLEREADY FLORIDA INC				03/31/20	1521		
20-01176	1	TEMP LABOR SERVICE	388.56	001-3400-534-3400	Expenditure		38	1	
				GARBAGE					
20-01176	2	TEMP LABOR SERVICE	259.04	001-131-1000	G/L		39	1	
				Due From Road & Bridge Fund					
20-01177	1	TEMP LABOR SERVICE	129.52	001-3400-534-3400	Expenditure		40	1	
				GARBAGE					
20-01177	2	TEMP LABOR SERVICE	129.52	001-131-1000	G/L		41	1	
				Due From Road & Bridge Fund					
			<u>906.64</u>						
43162	03/27/20	PIPPR010 PIP PRINTING					1521		
20-01228	1	BUSINESS CARDS - EVANS	57.00	001-2100-521-5100	Expenditure		103	1	
				LAW ENFORCEMENT					
43163	03/27/20	QUILL010 QUILL LLC					1521		
20-01141	1	OFFICE SUPPLIES	26.82	001-2400-524-5100	Expenditure		14	1	
				PROT INSPECTIONS					

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PO #	Item	Description						
001TD	OPERATING			Continued				
43163	QUILL LLC			Continued				
20-01143	1	BUSINESS CARDS - CONLON	5.43	001-1300-513-4700	Expenditure		113	1
				FINANCE				
20-01199	1	FILING CABINET	606.59	001-2400-524-5230	Expenditure		72	1
				PROT INSPECTIONS				
20-01200	1	FILING CABINET	599.39	001-2400-524-5230	Expenditure		73	1
				PROT INSPECTIONS				
			1,238.23					
43164	03/27/20	SANFO005 SANFORD AND SON AUTO PARTS INC				03/31/20		1521
20-01162	1	TRUCK #76 SERVICE	99.48	001-3400-534-4630	Expenditure		23	1
				GARBAGE				
20-01163	1	BRAKE CLEANER AND GLOVES	64.53	001-3400-534-5290	Expenditure		24	1
				GARBAGE				
20-01164	1	TRUCK #76 PARTS	480.20	001-3400-534-4630	Expenditure		25	1
				GARBAGE				
			644.21					
43165	03/27/20	SIGNS010 SIGNS NOW						1521
20-01179	1	SIGNS FOR SPLASH PARK	68.19	001-7200-572-5290	Expenditure		43	1
				PARKS AND REC				
20-01227	1	SIGNS FOR TRAINING	237.48	001-2100-521-5100	Expenditure		102	1
				LAW ENFORCEMENT				
			305.67					
43166	03/27/20	STAPL010 STAPLES CREDIT PLAN						1521
20-01165	1	OFFICE SUPPLIES	54.14	001-1300-513-5100	Expenditure		26	1
				FINANCE				
20-01165	2	OFFICE SUPPLIES	86.70	001-2400-524-5100	Expenditure		27	1
				PROT INSPECTIONS				
20-01203	1	EVIDENCE PRINTER	74.99	001-2100-521-5100	Expenditure		76	1
				LAW ENFORCEMENT				
			215.83					
43167	03/27/20	STJOH110 ST. JOHNS COUNTY SOLID WASTE						1521
20-01139	1	DISPOSAL FEES FEB-20	11,011.90	001-3400-534-4940	Expenditure		11	1
				GARBAGE				
43168	03/27/20	STJOH140 ST. JOHNS COUNTY UTILITY DEPAR				03/31/20		1521
20-01138	1	WATER SERVICE FEB-20	102.82	001-2100-521-4320	Expenditure		1	1
				LAW ENFORCEMENT				
20-01138	2	WATER SERVICE FEB-20	137.88	001-7200-572-4320	Expenditure		2	1
				PARKS AND REC				
20-01138	3	WATER SERVICE FEB-20	62.11	001-7200-572-4320	Expenditure		3	1
				PARKS AND REC				
20-01138	4	WATER SERVICE FEB-20	140.78	001-7200-572-4320	Expenditure		4	1
				PARKS AND REC				
20-01138	5	WATER SERVICE FEB-20	60.14	001-1900-519-4320	Expenditure		5	1
				OTHER GOVERNMENTAL				
20-01138	6	WATER SERVICE FEB-20	67.08	001-3400-534-4320	Expenditure		6	1
				GARBAGE				



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PO #	Item	Description					Seq Acct
001TD	OPERATING			Continued			
43168	ST. JOHNS COUNTY UTILITY DEPAR	Continued					
20-01138	7	WATER SERVICE FEB-20	104.06	001-131-1000	G/L		7 1
				Due From Road & Bridge Fund			
20-01138	8	WATER SERVICE FEB-20	77.53	001-7200-572-4320	Expenditure		8 1
				PARKS AND REC			
20-01138	9	WATER SERVICE FEB-20	364.86	001-1900-519-4320	Expenditure		9 1
				OTHER GOVERNMENTAL			
20-01138	10	WATER SERVICE FEB-20	243.23	001-2400-524-4320	Expenditure		10 1
				PROT INSPECTIONS			
			<u>1,360.49</u>				
43169	03/27/20	STOPT010 STOP STICK, LTD					1521
20-01173	1	STOP STICKS	261.00	001-2100-521-5230	Expenditure		35 1
				LAW ENFORCEMENT			
43170	03/27/20	SUNAN005 SUN AND SEA BEACH WEDDINGS INC					1521
20-01202	1	nCoVID-19 * REFUND PERMIT FEE	100.00	001-322-300	Revenue		111 1
				Events Permits			
20-01202	2	nCoVID-19 * REFUND PERMIT FEE	100.00	001-322-300	Revenue		112 1
				Events Permits			
			<u>200.00</u>				
43171	03/27/20	TNTEV010 TNT EVENTS INC.					1521
20-01193	1	BOND RELEASE FROM CK#1847	300.00	001-220-0000	G/L		66 1
				Deposits for Events			
20-01193	2	BOND RELEASE FROM CK#1848	300.00	001-220-0000	G/L		67 1
				Deposits for Events			
			<u>600.00</u>				
43172	03/27/20	USPS0010 USPS-HASLER					1521
20-01220	1	POSTAGE	500.00	001-155-0000	G/L		95 1
				Prepaid Items			
43173	03/27/20	VERIZ010 VERIZON WIRELESS				03/31/20	1521
20-01192	1	CELL PHONES	124.89	001-2400-524-4100	Expenditure		63 1
				PROT INSPECTIONS			
20-01192	2	CELL PHONES	270.21	001-3400-534-4100	Expenditure		64 1
				GARBAGE			
20-01192	3	CELL PHONES	270.21	001-131-1000	G/L		65 1
				Due From Road & Bridge Fund			
			<u>665.31</u>				
43174	03/27/20	VKASE005 VKA SECURITY				03/31/20	1521
20-01221	1	BEACH GATE KEYS	18.00	001-2100-521-5290	Expenditure		96 1
				LAW ENFORCEMENT			
43175	03/27/20	WAL-M010 WAL-MART STORE#01-0579				03/31/20	1521
20-01140	1	MIXED NUTS AND BOWLS	34.21	001-1100-511-5290	Expenditure		12 1
				LEGISLATIVE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
001TDOPERATING				Continued				
43175	WAL-MART STORE#01-0579	Continued						
20-01140	2	MIXED NUTS AND BOWLS	34.22	001-1500-515-5290	Expenditure		13	1
				COMP PLANNING				
			68.43					
43176	03/27/20	WINDS005 WINDSTREAM						1521
20-01189	1	PHONE/INTERNET	661.84	001-1300-513-4100	Expenditure		50	1
				FINANCE				
20-01189	2	PHONE/INTERNET	1,378.84	001-2100-521-4100	Expenditure		51	1
				LAW ENFORCEMENT				
20-01189	3	PHONE/INTERNET	303.34	001-2400-524-4100	Expenditure		52	1
				PROT INSPECTIONS				
20-01189	4	PHONE/INTERNET	82.73	001-1900-519-4100	Expenditure		53	1
				OTHER GOVERNMENTAL				
20-01189	5	PHONE/INTERNET	137.88	001-3400-534-4100	Expenditure		54	1
				GARBAGE				
20-01189	6	PHONE/INTERNET	193.04	001-131-1000	G/L		55	1
				Due From Road & Bridge Fund				
20-01190	1	PHONE/INTERNET	678.97	001-1300-513-4100	Expenditure		56	1
				FINANCE				
20-01190	2	PHONE/INTERNET	1,414.53	001-2100-521-4100	Expenditure		57	1
				LAW ENFORCEMENT				
20-01190	3	PHONE/INTERNET	311.20	001-2400-524-4100	Expenditure		58	1
				PROT INSPECTIONS				
20-01190	4	PHONE/INTERNET	84.87	001-1900-519-4100	Expenditure		59	1
				OTHER GOVERNMENTAL				
20-01190	5	PHONE/INTERNET	141.45	001-3400-534-4100	Expenditure		60	1
				GARBAGE				
20-01190	6	PHONE/INTERNET	198.04	001-131-1000	G/L		61	1
				Due From Road & Bridge Fund				
			5,586.73					
43177	03/27/20	YOURF005 YOUR FLORIDA BEACH WEDDING INC						1521
20-01196	1	nCOVID-19 *. REFUND PERMIT FEE	100.00	001-322-300	Revenue		70	1
				Events Permits				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	87	5	182,801.85	156.50
Direct Deposit:	0	0	0.00	0.00
Total:	87	5	182,801.85	156.50

002IMPACTFEES

1578	03/31/20	STJOH020 ST JOHNS COUNTY FINANCE DEPT						1522
20-01241	1	IMPACT FEES-FEB 2020	46,968.27	001-208-0000	G/L		1	1
				Due to Other Governments				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount void</u>
Checks:	1	0	46,968.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	46,968.27	0.00

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101TDBANKRDBRG							
20632	03/13/20	ACMEB005 ACME BARRICADES LC				03/31/20	1518
20-01109	1	TREE TRIMMING SR-A1A	215.00	101-4100-541-5310	Expenditure		22 1
				ROADS & BRIDGES			
20633	03/13/20	BOZAR010 BOZARD FORD COMPANY				03/31/20	1518
20-01117	1	REPAIR PARTS VEHICLE #69	622.52	101-4100-541-4630	Expenditure		26 1
				ROADS & BRIDGES			
20-01118	1	RETURN PARTS VEHICLE #69	182.30	101-4100-541-4630	Expenditure		27 1
				ROADS & BRIDGES			
			<u>440.22</u>				
20634	03/13/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				03/13/20 VOID	0
20635	03/13/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				03/31/20	1518
20-01048	1	ELECTRICITY	614.96	101-4100-541-4310	Expenditure		1 1
				ROADS & BRIDGES			
20-01048	2	ELECTRICITY	14.49	101-4100-541-4310	Expenditure		2 1
				ROADS & BRIDGES			
20-01048	3	ELECTRICITY	16.19	101-4100-541-4310	Expenditure		3 1
				ROADS & BRIDGES			
20-01048	4	ELECTRICITY	20.37	101-4100-541-4310	Expenditure		4 1
				ROADS & BRIDGES			
20-01049	1	ELECTRICITY	93.42	101-4100-541-5320	Expenditure		5 1
				ROADS & BRIDGES			
20-01049	2	ELECTRICITY	4,348.87	101-4100-541-5320	Expenditure		6 1
				ROADS & BRIDGES			
20-01049	3	ELECTRICITY	10.81	101-4100-541-4310	Expenditure		7 1
				ROADS & BRIDGES			
20-01049	4	ELECTRICITY	13.37	101-4100-541-4310	Expenditure		8 1
				ROADS & BRIDGES			
20-01049	5	ELECTRICITY	298.16	101-4100-541-4310	Expenditure		9 1
				ROADS & BRIDGES			
20-01049	6	ELECTRICITY	11.46	101-4100-541-4310	Expenditure		10 1
				ROADS & BRIDGES			
20-01049	7	ELECTRICITY	13.46	101-4100-541-4310	Expenditure		11 1
				ROADS & BRIDGES			
20-01049	8	ELECTRICITY	12.03	101-4100-541-4310	Expenditure		12 1
				ROADS & BRIDGES			
20-01049	9	ELECTRICITY	40.83	101-4100-541-4310	Expenditure		13 1
				ROADS & BRIDGES			
20-01049	10	ELECTRICITY	13.63	101-4100-541-4310	Expenditure		14 1
				ROADS & BRIDGES			
20-01049	11	ELECTRICITY	14.78	101-4100-541-4310	Expenditure		15 1
				ROADS & BRIDGES			
			<u>5,536.83</u>				
20636	03/13/20	GEMSE005 GEMSEAL				03/31/20	1518
20-01108	1	9th/10th STREET STRIPING	661.25	101-4100-541-5310	Expenditure		21 1
				ROADS & BRIDGES			

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PO #	Item	Description					Ref Seq Acct
101TDBANKRDBRG				Continued			
20637	03/13/20	HAGAN020 HAGAN ACE MANAGEMENT CORP				03/31/20	1518
20-01053	1	PLANT REPLACEMENT CITY HALL	28.75	101-4100-541-5270	Expenditure		18 1
				ROADS & BRIDGES			
20638	03/13/20	HOMED010 HOME DEPOT				03/31/20	1518
20-01112	1	DIAGONAL PLIERS	41.91	101-4100-541-5230	Expenditure		25 1
				ROADS & BRIDGES			
20639	03/13/20	JASON015 JASON SHAW TREE SERVICE				03/31/20	1518
20-01110	1	TREE TRIMMING - N TRIDENT	475.00	101-4100-541-5310	Expenditure		23 1
				ROADS & BRIDGES			
20640	03/13/20	KEL005 KELZ NURSERY				03/31/20	1518
20-01107	1	PLANTS FOR CITY HALL	148.50	101-4100-541-5270	Expenditure		20 1
				ROADS & BRIDGES			
20641	03/13/20	SANF0005 SANFORD AND SON AUTO PARTS INC				03/31/20	1518
20-01052	1	VEHICLE #68 STARTER	206.98	101-4100-541-4630	Expenditure		17 1
				ROADS & BRIDGES			
20642	03/13/20	SUPER050 SUPERIOR TREES, INC				03/31/20	1518
20-01106	1	ARBOR DAY TREES	292.39	101-4100-541-6360	Expenditure		19 1
				ROADS & BRIDGES			
20643	03/13/20	THELA020 THE LAKE DOCTORS				03/31/20	1518
20-01050	1	WATER MANAGEMENT SERVICE	595.00	101-4100-541-3400	Expenditure		16 1
				ROADS & BRIDGES			
20644	03/13/20	TRACT010 TRACTOR SUPPLY CREDIT PLAN				03/31/20	1518
20-01111	1	CHAIN SAW OIL	21.00	101-4100-541-5220	Expenditure		24 1
				ROADS & BRIDGES			
20645	03/27/20	ADVAND04 ADVANCED TREE CARE INC.				03/31/20	1520
20-01183	1	TREE CONSULTATION	140.00	101-4100-541-3400	Expenditure		7 1
				ROADS & BRIDGES			
20646	03/27/20	HAGAN020 HAGAN ACE MANAGEMENT CORP				03/31/20	1520
20-01210	1	ANT CONTROL	4.99	101-4100-541-5310	Expenditure		11 1
				ROADS & BRIDGES			
20647	03/27/20	HOMED010 HOME DEPOT					1520
20-01208	1	BAILED PINE STRAW	128.10	101-4100-541-5270	Expenditure		10 1
				ROADS & BRIDGES			
20648	03/27/20	SANF0005 SANFORD AND SON AUTO PARTS INC				03/31/20	1520
20-01184	1	12 VOLT JUMP STARTER	129.00	101-4100-541-5230	Expenditure		8 1
				ROADS & BRIDGES			
20-01206	1	VEHICLE #46 WINDSH WIPER BLADE	27.98	101-4100-541-4630	Expenditure		9 1
				ROADS & BRIDGES			
			156.98				

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PO #	Item	Description					Ref Seq Acct
Continued							
101TDBANKRDBRG							
20649	03/27/20	STJOH245 ST JOHNS SALES & SERVICE					1520
20-01213	1	RECOIL & STARTER ROPE REPAIR	166.42	101-4100-541-4620	Expenditure		12 1
				ROADS & BRIDGES			
20650	03/27/20	STRAT010 STRATE WELDING SUPPLY CO INC				03/31/20	1520
20-01160	1	REPLACEMENT FILTERS	10.00	101-4100-541-5290	Expenditure		6 1
				ROADS & BRIDGES			
20651	03/27/20	TRAFF015 TRAFFIC SAFETY WAREHOUSE					1520
20-01131	2	ATLANTIC OAK CIRCLE SPEED BUMP	441.00	101-4100-541-5310	Expenditure		1 1
				ROADS & BRIDGES			
20-01131	3	ATLANTIC OAK CIRCLE SPEED BUMP	17.50	101-4100-541-5310	Expenditure		2 1
				ROADS & BRIDGES			
20-01131	4	ATLANTIC OAK CIRCLE SPEED BUMP	17.50	101-4100-541-5310	Expenditure		3 1
				ROADS & BRIDGES			
20-01131	5	ATLANTIC OAK CIRCLE SPEED BUMP	211.25	101-4100-541-5310	Expenditure		4 1
				ROADS & BRIDGES			
20-01131	6	ATLANTIC OAK CIRCLE SPEED BUMP	195.00	101-4100-541-5310	Expenditure		5 1
				ROADS & BRIDGES			
			882.25				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	19	1	10,151.57	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	19	1	10,151.57	0.00		
Report Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	107	6	239,921.69	156.50		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	107	6	239,921.69	156.50		

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	0-001	146,289.75	604.85	82,875.52	229,770.12
ROAD & BRIDGE FUND	0-101	10,151.57	0.00	0.00	10,151.57
Total of All Funds:		156,441.32	604.85	82,875.52	239,921.69

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Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	001	146,289.75	604.85	82,875.52	229,770.12
ROAD & BRIDGE FUND	101	10,151.57	0.00	0.00	10,151.57
Total Of All Funds:		156,441.32	604.85	82,875.52	239,921.69

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	0-001	146,289.75	0.00	0.00	0.00	146,289.75
ROAD & BRIDGE FUND	0-101	10,151.57	0.00	0.00	0.00	10,151.57
Total of All Funds:		<u>156,441.32</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>156,441.32</u>