

**BOARD AND DEPARTMENTAL REPORT FOR CITY COMMISSION MEETING
MARCH 2, 2020**

CODE ENFORCEMENT/BUILDING/ZONING

The report is attached as pages 1-6.

COMPREHENSIVE PLANNING AND ZONING BOARD

Attached as pages 7-13 are the minutes of its January 21, 2020, meeting.

SUSTAINABILITY AND ENVIRONMENTAL ADVISORY PLANNING COMMITTEE

The minutes of the Committee's January 8, 2020, meeting are attached as pages 14-18.

POLICE DEPARTMENT

Please see page 19.

PUBLIC WORKS DEPARTMENT

Please see pages 20-22.

FINANCE/ADMINISTRATION

Please see page 23.

CITY MANAGER

1. Complaints

A. Safety Gates, Island South Condos

Last year, the gates were removed but not replaced when the condominium was renovated. A resident of the complex believes that the gates should be put back for child safety. His complaint was forwarded to the Building Official, who said that safety gates aren't a requirement of the building code and that the complainant needs to ask the condominium association to restore the gates.

2. Major Projects

A. Road/Sidewalk Improvements

1) Opening 2nd Street West of 2nd Avenue

There has been no action by the owners of the lots on 2nd Street west of 2nd Avenue to open that street. The owners would have to sign an agreement and pay in advance the costs to construct the utilities and the road, just as the owners of the lots adjacent to 8th Street between the Boulevard and 2nd Avenue did. The Public Works Director has sent a letter to the owners of the lots along this section of 2nd Street, asking

them if they would support the opening of 2nd Street and providing the utilities, knowing that they would be assessed the costs for the project. Thus far, the owners of 11 out of 16 lots have agreed to pay the costs, the owners of two lots have said no, and the remaining three owners haven't responded.

2) Sidewalk on A Street

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

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

B. Beach Matters

1) Off-Beach Parking

In response to the Commission's request, the Planning Board recommended a residential parking permit plan. Though discussion of the parking plan was on the agenda for the City Commission's June 5, 2017 meeting, the Commission decided to postpone the topic to a future joint meeting in the spring with the Planning Board. The Commission held a special meeting on Monday, March 19, 2018, with the Planning Board to discuss the parking plan. Mayor George at the meeting spoke of Gainesville's pay by phone parking system and suggested the City explore having a similar system. The Commission reviewed the information obtained from Gainesville at its April 2nd meeting and authorized the advertising of a Request for Proposals for a pay-by-phone system. Six proposals were received by the April 20th deadline. At its continuation meeting, the Commission decided to let St. Augustine implement its pay-by-phone system first, which will likely happen early in 2019. St. Augustine is using one of the six vendors, Passport, that responded to the City's Request for Proposals. The County Administrator suggested to the City Manager that the County and the City should have the same pay-by-phone system because the pier park is in the City's limits. The County at that time was in the process of advertising for proposals for a parking management plan. However, the City Commission decided that the City should have the same system St. Augustine has because that city was further along in its plans to adopt a system. The Commission

discussed the details about the pay-by-phone parking system offered by Passport Parking at its November 13th meeting and held a special meeting December 17, 2018. A representative from Passport, Ms. Kelsey Owens, explained the system and the City's Information Technical Manager, Mr. Anthony Johns, provided answers to the questions the Commission had raised at its November 13th meeting. The Commission made a number of decisions, such as agreeing that the per-hour parking fee will be 50 cents for residents, \$1.25 for St. Augustine residents, if that city allows St. Augustine Beach residents to park in St. Augustine for its discounted parking fee; and \$2.50 for non-residents. The Commission scheduled a special meeting on Tuesday, January 8, 2019, to review the proposed contract with Passport and consider an ordinance adopting the per-hour parking fees. However, at the meeting, the Commission decided that the City should be a partner with the County and use the same pay-to-park system that the County adopts for the pier park and other off-beach parking areas. The County received several responses to its Request for Proposals by the February 21st deadline. The County staff reviewed them on March 7th and recommended to the County Commission at its April 2nd meeting that the County staff negotiate with Republic Parking System. The County Commission approved this recommendation. At its April 29th meeting, the City Commission decided that the City staff is to be involved with the County staff in the negotiations with Republic.

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

In the meantime, Mayor George held a town hall meeting on Thursday, February 28th, at the Courtyard Marriott, from 5:30 p.m. to 7:00 p.m. Its purpose was to receive suggestions from the public about paid parking, how to protect the residential neighborhoods from becoming parking lots, and how to enforce the City's parking regulations. The City Commission then held a special meeting on Tuesday, March 5, 2019, starting at 6 p.m., to discuss paid parking options with the residents. The Commission decided the following at that meeting:

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

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

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

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

The City Commission will discuss at its March 2, 2020, meeting, improvements to parking on City-owned streets and plazas.

C. Parks

1) Ocean Hammock Park

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

2) Hammock Dunes Park

This 6.1-acre park is on the west side of A1A Beach Boulevard between the shopping plaza and the Whispering Oaks subdivision. The County purchased the property in 2005 for \$2.5 million. By written

agreement, the City reimbursed the County half the purchase price, or \$1,250,000, plus interest. At its July 26, 2016, meeting, the County Commission approved the transfer of the property's title to the City, with the condition that if the City ever decided to sell the property, it would revert back to the County. Such a sale is very unlikely, as the City Charter requires that the Commission by a vote of four members approve the sale, and then the voters in a referendum must approve it. At this time, the City does not have the money to develop any trails or other amenities in the Park.

D. Review of Comprehensive Plan/Land Development Regulations

At its December 3rd continuation meeting, the City Commission reviewed the Building Official's proposed changes. An ordinance was written, which the City Commission passed on first reading at its January 14th continuation meeting. The ordinance had its first public hearing second reading at the Commission's February 3rd meeting. The second public hearing and final reading are scheduled for March 2nd.

Other changes to the Land Development Regulations: a. an ordinance for dune protection, which was passed on first reading at the Commission's February 3rd meeting and will have its first public hearing at the March 2nd meeting; b. a proposal to allow emotional support animals. It will be reviewed by the Commission at its March 2nd meeting.

3. Construction in the City

As of Thursday, February 20, 2020, there were 42 permits active for single-family residences in the City.

SUBDIVISION	ADDRESS	DATE PERMIT ISSUED	
Anastasia Dunes	446 Ocean Forest Drive	07/24/2018	Active permit #14064
	409 Ocean Forest Drive	07/18/2019	Active permit #P1915009
	1012 Island Way	09/16/2019	Active permit #P1915157
	1004 Island Way	02/04/2020	Active permit #P2000359
Anastasia Park			
Atlantic Beach	7 16 th Street	07/05/2018	Active permit #14035
	12 13 th Street	09/09/2019	Active permit #P1915242
Chautauqua Beach	6 6 th Street	01/30/2019	Active permit #14397
	15 6 th Street	12/24/2019	Active permit #P2000023
	17 6 th Street	04/19/2019	Active permit #P1914567
	4 12 th Street	04/25/2019	Active permit #P1914615
	206 7 th Street	07/03/2019	Active permit #P1914954
Coquina Gables	6 F Street	11/14/2018	Active permit #14270
	613 Mariposa Street	12/20/2019	Active permit #P2000091
Kings Quarry	613 Old Beach Road	01/16/2019	Active permit #14368
Lake Sienna	136 Kings Quarry Lane	11/14/2019	Active permit #P1915302
Linda Mar			

SUBDIVISION	ADDRESS	DATE PERMIT ISSUED	
Magnolia Dunes			
Minorca			
Ocean Oaks	504 A Street	11/26/2019	Active permit #P2000099
Overby & Gargan	25 Oceanside Circle	11/21/2019	Active permit #P2000095
	27 Oceanside Circle	11/21/2019	Active permit #P2000096
Raintree	23 Deanna Drive	10/04/2019	Active permit #P1915282
Sandpiper West	103 Sandpiper Boulevard	02/04/2019	Active permit #14404
	5 Kimberly Lane	07/25/2019	Active permit #P1915047
Sea Colony	612 Ocean Palm Way	09/10/2018	Active permit #P1915252
	332 South Forest Dune Drive	01/17/2019	Active permit #14373
	892 Ocean Palm Way	02/07/2019	Active permit #14417
Sea Grove			
Sea Oaks			
Sevilla Gardens			
The Ridge	170 Ridgeway Road	03/15/2019	Active permit #14483
	65 High Dune Drive	03/28/2019	Active permit #14507
	542 Ridgeway Road	04/25/2019	Active permit #P1914613
	448 Ridgeway Road	05/08/2019	Active permit #P1914682
	362 Ridgeway Road	05/10/2019	Active permit #P1914698
	143 Ridgeway Road	06/07/2019	Active permit #P1914846
	513 Ridgeway Road	06/18/2019	Active permit #P1914892
	23 High Dune Drive	06/21/2019	Active permit #P1914906
	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

SUBDIVISION	ADDRESS	DATE PERMIT ISSUED
	113 Ridgeway Road	01/27/2020 Active permit #P2000220
	352 Ridgeway Road	02/06/2020 Active permit #P2000586

Whispering Oaks

Woodland

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

COMMERCIAL CONSTRUCTION

- a. Concerning the vacate property between 5th and 6th Streets on the east side of A1A Beach Boulevard: At its October 16, 2018, meeting, the Planning Board approved a variance to reduce the minimum lot size required for a mixed used development from 8,500 square feet to 6,195 square feet. A two-story building will be constructed on one lot. It will have commercial use on the ground floor and residential use on the second floor. The address will be 600 A1A Beach Boulevard.
- 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 20th 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 proposals for a mixed-use commercial building on ten of the lots on the vacant parcel south of the Marriott Hotel and for a house to be constructed on each of the remaining six lots between 4th and 5th Streets. The mixed-use building would be two stories with retail shops on the ground floor and business offices on the second floor. The proposal may be submitted to the Planning Board for approval in the spring of 2020.

4. Finance and Budget

A. Audit Report of FY 19 Budget

Staff members of the City's audit firm, James Moore and Company, did field work on the FY 19 budget in early October. They conducted the audit field work in mid-January. The audit report will be presented to the Commission in April or May.

B. Fiscal Year 2020 Budget

January 31, 2020, marked the end of the fourth month of the fiscal year. As of that date, for the General Fund, the City had received \$3,744,702 and spent \$2,266,667, for a surplus of \$1,478,035. That surplus will diminish during the remaining eight months of the Fiscal Year. The City continued to receive a large monthly payment from property taxes. In January, the amount was \$965,325. The amount received in January 2019 was \$595,003.

C. Vendor Checks

Please see pages 24-48.

5. Miscellaneous

A. Permits for Upcoming Events

The City Manager approved the following permits: a. for the K9 United Run on February 8, 2020; b. First Coast Volleyball Series on March 21-22 and May 9-10; and c. Nease High School's beach cleanup on April 18, 2020.

B. Strategic Plan

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

All of the objectives, except the City-wide traffic management plan, were achieved. The City Manager is preparing a draft of the plan.

At its January 6, 2018, meeting, the City Commission discussed whether to hire again Mrs. Marilyn Crotty, the facilitator who helped the Commission develop the strategic plan in 2015. Ms. Crotty told the City Manager she would charge \$1,800 for a six-hour session to update the strategic plan. The Commission decided at its February meeting not to hire her, but to consider possibly updating the strategic plan later in 2018, after the adoption of changes to the Land Development Regulations had been completed. In August, the City Manager learned that Ms. Crotty has retired. The Commission decided at its January 7, 2019, meeting that it and the City staff would update the plan. The Commission agreed with the City Manager's suggestions for goals at its June 10th meeting and asked that the Planning Board and the Sustainability and Environmental Planning Advisory Committee be asked to provide their suggestions for the plan. The responses were reviewed by the Commission at its August 5th meeting. The Commission decided to have a mission statement developed. Suggestions for the statement were provided to the Commission for consideration at its September meeting. By consensus, the Commission asked the City Manager to develop a Mission Statement and provide it at a future meeting. This has been done along with a Vision Statement, a Values Statement and a list of tasks. The City Commission review the proposed plan at its January 14th continuation meeting, provided comments and asked that the plan be submitted for another review at a future meeting.

C. Comprehensive Plan Evaluation and Appraisal Report

Every seven years, Florida cities and counties must prepare the report. The City advertised a Request for Proposals. Only one response was received. Because its prices were so high, it had to be rejected. After the proposals had been opened, two Jacksonville planning firms said they were interested in doing the work. However, only one, Fleet and Associates, provided a written proposal. At its May 7th meeting, the Commission approved the hiring of Fleet and Associates. Mr. and Mrs. Fleet held a public hearing on June 26th and a workshop with the Planning Board and the public on July 17th. The Fleets presented the results of those two meetings to the Commission at its August 6th meeting. The next step was a workshop of the Commission with the Planning and Tree boards to review each policy and objective in the current Comprehensive Plan. This was held on October 17th with the planning consultant. The result was that the consultant prepared a revised draft of the Plan, which the Commission reviewed at a special meeting on January 8, 2019. The Comprehensive Planning and Zoning Board reviewed the plan at its February 19th meeting and decided to continue its review at the Board's March 19th meeting. The Board is concerned that many of the proposed changes ceded too much authority to the County and other agencies. However, the Board's discussion was postponed to the Board's April 16th meeting because the Chair, Mrs. Jane West, was away on March 19th. At its April meeting, the Board discussed changes with the planning consultant, Ms. Janis Fleet, and recommended that she submitted to the City Commission the changes proposed by individual members of the Board. The Commission reviewed the changes with Ms. Fleet at its June 10th meeting, directed that the discussion be continued to a special meeting on July 2nd, and at that meeting made changes to the plan and approved its transmittal to the Florida Department of Economic Opportunity for review and comment. The Department in a report that was received in early October asked the City to include policies in the Comp Plan concerning sea level rise and coastal flooding. Ms. Fleet provided a report at the Commission's December 2nd meeting, when the ordinance to adopt the changes to the Comprehensive Plan was approved on first reading after a public hearing. The ordinance had a public hearing and was passed on final reading at the Commission's January 6th meeting. Ms. Fleet sent the ordinance and Plan to the Florida Department of Economic Opportunity. The Department notified the City in late January that it would conduct a compliance review and issue a Notice of Intent on March 6, 2020.

MEMO

City of St. Augustine Beach Building & Zoning Department

To: Max Royle, City Manager
From: Brian Law, Building Official
Date: 02-19-2020
Re: Building and Zoning Department Monthly Report

Trees:

1. 1-24-2020—210 4th Street
Removal of oak trees hazardous to screen enclosure of existing single-family residence
2. 1-28-2020—332 Ocean Forest Drive
Removal of dead cedar tree
3. 2-13-2020—410 B Street
Removal of rotten elm tree

Planning and Zoning: (February 18, 2020 regular monthly meeting at 6:00 p.m. at City Hall)

1. Planning and Zoning Board approved removal of 60-inch diameter-at-breast-height (DBH) oak tree in the proposed building footprint of a new single-family residence on Lot 39, Ridge at St. Augustine Beach, at 340 Ridgeway Road, Riverside Homes of North Florida LLC, agent for Arthur H. Runk Jr. Living Trust, applicant
2. Planning and Zoning Board approved a variance request to exceed the 40% maximum impervious surface ratio (ISR) coverage allowed in low density residential land use districts to 55% ISR for a proposed new 464-square-foot inground swimming pool addition to an existing single-family residence on Lot 1, Block B, Sea Colony Unit 1, at 184 Sea Colony Parkway, pending removal of the existing concrete driveway and replacement of driveway with permeable pavers with a 10 percent or greater permeability, Matthew J. and Kerri N. Robison, applicants
3. Planning and Zoning Board recommended the City Commission approve passage of Ordinance No. 20-04 as drafted, to amend Article V of the City of St. Augustine Beach Land Development Regulations to establish Section 5.06.00, Protection of Dune Systems, to prevent the modification of undisturbed areas of the dune system with the exception of beach re-nourishments, the planting of sea oats, construction of dune walkovers, and sand fencing, and consideration of the suggestions made by the City's Sustainability & Environmental Planning Advisory Committee (SEPAC) as summarized by SEPAC Chairperson Sandra Krempasky in her memo emailed to staff on February 17, 2020
4. Planning and Zoning Board recommended the City Commission approve proposed amendments to Sections 2.00.00 and 3.02.02 of the City of St. Augustine Beach Land Development Regulations to provide a definition for emotional support animals as "animals that provide a sense of safety, companionship, and comfort to those with psychiatric or emotional disabilities or conditions," and allow emotional support animals as defined by conditional use permit granted by the City Commission on a case-by-case basis

Code Enforcement:

1. Code Enforcement Board meeting held Wednesday, December 18, 2019, at 2:00 p.m. at City Hall, to follow-up on the four derelict properties presented to the Board at its previous meeting on Wednesday, November 20, 2019, at 201 6th Street, 205 7th Street, 206 8th Street, and 106 2nd Street. The property at 201 6th Street is under contract to be sold and the prospective buyer is negotiating a closing date as soon as possible; the legal guardian for the owner of the properties at 205 7th Street and 206 8th Street has been awarded \$60,000.00 for each property for repairs and renovations; and permits were issued on January 21, 2020 for such; and proceedings are currently underway for the City to foreclose on the property at 106 2nd Street. The Board took action on a new citation to appear issued to the property owner of 720 A1A Beach Boulevard for failure to renew the business tax receipt for the transient lodging facility at this address and violation of Section 6.07.02 of the City's Land Development Regulations (LDRs), pertaining to structural requirements; Section 304 of the International Property Maintenance Code (IPMC), pertaining to exterior structures; and violation of Section 105.1 of the Florida Building Code (FBC) for failure to obtain required permits for exterior construction of a second-story deck and stairs. The Board passed a motion to direct the property owner of 720 A1A Beach Boulevard to obtain permits and commence construction for the permitted work to correct multiple building code violations cited at her property within 30 days from the date of the Code Enforcement Board's meeting of December 18, 2019, and if the owner fails to obtain the proper permits and commence work to correct the multiple violations by January 18, 2020, a daily fine of \$250.00 per day shall be imposed until such permits are obtained and construction work has begun. To date, this daily fine is accruing as of January 19, 2020, as no reroof or repair permits have been issued and no work has commenced.

Building:

1. Renovation to the Endless Summer Realty building, formerly the Shell Shop, at 491 A1A Beach Boulevard is nearing completion and final inspections upon hookup to sewer per approval from St. Johns County Utility Department.
2. Redevelopment of the new donut shop on the site of the former Carriage Realty building at 400 A1A Beach Boulevard is currently in the rough construction phase.
3. The new Corral Dental facility at 2100 A1A South is in the rough construction phase.
4. Renovation to the former Coquina Beach Surf Club restaurant, at 4S1 A1A Beach Boulevard, is nearing completion and final inspections with plans to open as Beachside Diner by the start of March 2020.

Building Inspections Performed in FY 20 to date: 1418

Plan Reviews in FY 20 to date: 327

Permits issued in FY 20 to date: 643 Total: 250 Building, 91 Electric, 163 Mechanical, 139 Plumbing

CO's issued in FY 20: 19

Range: First to Last
Activity Date Range: 10/01/19 to 02/19/20 Activity Type Range: Z-APPEAL to Z-VARIANCE
Statuses: OPEN, APPROVED, DENIED
Inspector Id Range: First to Last
Included Activity Types: Plan Review
Range of Building Codes: ZONING to ZONING
Sent Letter: Y

Application Id	Parcel Id	Property Location	Owner Name	Phone	Permit No				
Building Code	Activity Type	Inspector	Date	Start Time	End Time	Actual Time	Status		
827	1748700030	4001 A1A S	LP & FOX HOLDINGS LLC ETAL						
ZONING	Z-COND USE	BONNIE M	11/25/19				APPROVED		
	RENEWAL OF CURRENT CONDITIONAL USE PERMIT CU 2014-02, WHICH EXPIRES 12/1/2019, FOR DAYCARE/PREKINDERGARTEN/ELEMENTARY SCHOOL AT ISLAND PREB, 4001 A1A SOUTH,								
853	1698900180	16 5TH ST	COCHRANE JAMES,KIMBERLY						
ZONING	Z-COND USE	BONNIE M	11/05/19				APPROVED		
	CONDITIONAL USE FILE NO. CU 2019-05 APPLICATION FOR NEW CONSTRUCTION OF A SINGLE-FAMILY RESIDENCE IN A COMMERCIAL LAND USE DISTRICT								
962	1674700000	451 A1A BEACH BLVD	SOMEWHERE ON A1A PARTNERS LLC						
ZONING	Z-COND USE	BONNIE M	11/19/19				APPROVED		
	P&Z RECOMMENDS APPROVAL 7-0 FOR FOOD OR BEVERAGE CONSUMPTION OUTSIDE ENCLOSED BUILDING								
ZONING	Z-COND USE	BONNIE M	12/02/19				APPROVED		
	COMMISSION APPROVED CONDITIONAL USE								
1034	1630000000	300 A1A BEACH BLVD	KEY BEACH NORTH LLC						P2000082
ZONING	Z-CONCEPT REV	BONNIE M	11/19/19				OPEN		
	CONCEPT REVIEW => NO RECOMMENDATION OR DECISION								
ZONING	Z-FINAL DEV	BONNIE M	12/17/19				APPROVED		
	P&Z RECOMMENDS APPROVAL OF A 42 ROOM ADDITION 5-2								
ZONING	Z-FINAL DEV	BONNIE M	01/06/20				APPROVED		
	COMMISSION APPROVES FINAL DEVELOPMENT ORDER 4-1								
1054	1723300120	613 MARIPOSA ST	MACKAY, MATTHEW J., OLIVIA BYLES						P2000091
ZONING	Z-TREE REMOVAL	BONNIE M	12/17/19				APPROVED		
	PZB APPROVED REMOVAL OF 48-INCH DBH OAK TREE IN REAR PORCH FOOTPRINT AT 12/17/2019 REGULAR MONTHLY MEETING								
1081	1709100000	A1A BEACH BLVD LOTS 1-8 BLK 43 TRINCA LEONARD,RENEE							

Application Id Building Code	Parcel Id Activity Type	Inspector	Property Location Date	Start Time	End Time	Owner Name Actual Time	Status	Phone	Permit No
ZONING	Z-COND USE	BONNIE M	11/19/19				DENIED		
	P&Z RECOMMENDS DENIAL OF CONDITIONAL USE TO BUILD 8 SFR'S IN A COMMERCIAL SECTOR								
ZONING	Z-COND USE	BONNIE M	12/02/19				DENIED		
	COMMISSION DENIED REQUEST								
1085 ZONING	1713800000		313 A ST			WILDASIN, JENNIFER GRACE			
	Z-VARIANCE	BONNIE M	11/19/19				DENIED		
	VARIANCE DENIED P&Z APPROVED USE FOR EMOTIONAL SUPPORT CHICKENS								
ZONING	Z-APPEAL	BONNIE M	02/04/20				APPROVED		
	COMMISSION DID NOT OVERTURN THE USE HOWEVER INSTRUCTED STAFF TO PROPOSE CODE CHANGES								
1341 ZONING	1724910470		1004 ISLAND WAY			MAGUIRE LINDSEY & DELLA SALA, DONAL			P2000359
	Z-TREE REMOVAL	BONNIE M	12/17/19				APPROVED		
	PZB APPROVED REMOVAL OF 40-INCH DBH OAK TREE IN BUILDING FOOTPRINT OF NEW SFR AT 12/17/2019 REGULAR MONTHLY MEETING								
1384 ZONING	1629611480		1181 OVERDALE RD			LEVY RODNEY B, KELLY			
	Z-VARIANCE	BONNIE M	01/21/20				APPROVED		
	VARIANCE FILE NO. VAR 2020-01 FOR SOUTH SIDE YARD SETBACK REDUCTION FROM 10 (TEN) FEET PER SEAGROVE PUD ORDINANCE NO. 01-15 TO 5 (FIVE) FEET FOR NEW INGROUND SWIMMING POOL, POOL DECK AND POOL SCREEN ENCLOSURE								
1400 ZONING	1680200000		129 14TH ST			WIBBEY G WAYNE, JEANINE SAPIA			
	Z-VARIANCE	BONNIE M	01/21/20				APPROVED		
	VARIANCE FILE NO. VAR 2020-02 FOR REAR YARD SETBACK REDUCTION FROM 25 FEET TO 20 FEET FOR PROPOSED CONSTRUCTION OF NEW SINGLE-FAMILY RESIDENCE IN LOW DENSITY RESIDENTIAL LAND USE DISTRICT								
1489 ZONING	1741912010		184 SEA COLONY PKWY			ROBISON MATTHEW J, KERRI N			
	Z-VARIANCE	BONNIE M	02/18/20				APPROVED		
	VARIANCE TO EXCEED ISR 40% FOR THE ADDITION OF AN INGROUND SWIMMING POOL--VARIANCE APPROVED WITH 3-2 VOTE PENDING REMOVAL OF CONCRETE DRIVEWAY AND REPLACED WITH 10% OR GREATER PERMEABLE PAVERS								
1553 ZONING	1629611940		1349 SMILING FISH LN			STEIN DAVID J, LYNDSEY H			
	Z-VARIANCE	BONNIE M	10/15/19				APPROVED		

Application Id Building Code	Parcel Id Activity Type	Inspector	Property Location Date	Start Time	End Time	Owner Name Actual Time	Status	Phone	Permit No
1554 ZONING	1629611950 Z-VARIANCE	BONNIE M	1353 SMILING FISH LN 10/15/19			PINIARSKI WILLIAM J, JENNIFER A	APPROVED		
1556 ZONING	1631430216 Z-FLEX SETBACKS	BONNIE M	47 LEE DR 11/19/19			LARSON KYLE, TAMMY	APPROVED		
ZONING	FLEXIBLE SETBACKS Z-TREE REMOVAL	BONNIE M	11/19/19				APPROVED		
	36" TREE REMOVAL IN PROPOSED FOOTPRINT OF BUILDING								
1617 ZONING	1641610390 Z-TREE REMOVAL	BONNIE M	340 RIDGEWAY RD 02/18/20			RUNK PROPERTIES INC	APPROVED		
	REMOVAL OF 60" DBH TREE IN PROPOSED BUILDING FOOTPRINT APPROVED BY PZB WITH A 5-0 VOTE								

February 19, 2020
10:08 AM

CITY OF ST. AUGUSTINE BEACH
Permit Activity Report by Application Id

Page No: 4

Application Id	Parcel Id	Property Location		Owner Name		Phone	Permit No
Building Code	Activity Type	Inspector	Date	Start Time	End Time		

Activity Type Totals:

Z-APPEAL:	1	Z-CONCEPT REV:	1	Z-COND USE:	6	Z-FINAL DEV:	2	Z-FLEX SETBACKS:	1
Z-TREE REMOVAL:	4	Z-VARIANCE:	6						

Building Code Totals:

ZONING: 21

Total Activities: 21 Total Permits: 15

Inspector Totals:

BONNIE M: 21



MINUTES

PLANNING AND ZONING BOARD MEETING

TUESDAY, JANUARY 21, 2020 6:00 P.M.

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

I. CALL TO ORDER

Acting Chairperson Steve Mitherz called the meeting to order at 6:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

BOARD MEMBERS PRESENT: Acting Chairperson Steve Mitherz, Acting Vice-Chairperson Berta Odom, Kevin Kincaid, Chris Pranis, Dennis King, Larry Einheuser.

BOARD MEMBERS ABSENT: Hester Longstreet.

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

IV. APPROVAL OF MINUTES OF PLANNING AND ZONING BOARD MEETING OF DECEMBER 17, 2019

Motion: to approve the minutes of the December 17, 2019 meeting. **Moved** by Ms. Odom, **seconded** by Mr. Kincaid, **passed 6-0** by unanimous voice-vote.

V. PUBLIC COMMENT

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

VI. NEW BUSINESS

A. Election of chairperson and vice-chairperson of the Board, per Section 11.02.02.H of the City's Land Development Regulations (LDRs), the election of officers consisting of a chairperson and vice-chairperson shall take place every year as the first order of business at the regularly scheduled meeting for the month of January.

Mr. Wilson said any Board member can nominate a Board member for chairperson or vice-chairperson, and nominations do not require a second.

Ms. Odom nominated Kevin Kincaid for chairperson. There were no other nominations for chairperson.

Nomination: to elect Mr. Kincaid as chairperson made by Ms. Odom, **passed 6-0** by unanimous voice-vote.

Mr. Kincaid nominated Ms. Odom for vice-chairperson. There were no other nominations for vice-chairperson.

Nomination: to elect Ms. Odom as vice-chairperson made by Mr. Kincaid, **passed 6-0** by unanimous voice-vote.

- B. Land Use Variance File No. VAR 2020-01, for reduction of the south side yard setback requirement of 10 (ten) feet, per Seagrove PUD Ordinance No. 01-15, to 5 (five) feet, for proposed new construction of an inground swimming pool, pool deck, and pool screen enclosure in a Planned Unit Development (PUD) on Lot 148, Seagrove St. Augustine Beach Unit 8, at 1181 Overdale Road, Carmen Pollitz, Agua Pools and Spas, Agent for Rodney B. and Kelly Levy, Applicants

Ms. Miller said this is a variance to reduce the side yard setback required by the Seagrove PUD ordinance, which requires any pool, screen enclosure or deck constructed within any lot to have a minimum setback of 10 feet from the property line. The applicants are requesting a side yard setback reduction to five feet. The next-door neighbors on the south side of 1181 Overdale Road sent an email to staff this afternoon that very succinctly states their opposition to this variance. This email was sent from Brian and Mary Law, 1177 Overdale Road, and Ms. Miller clarified that this Brian Law is not the same Brian Law as the City's Building Official. They have the same name, but they are not related. The Board has approved variances for setback reductions to five feet, which is the minimum setback required for pools, pool decks and pool screen enclosures per the City's LDRs, at four addresses in Seagrove in the past year, but these applications did not have objections from immediate next-door neighbors, so the Board might want to take this into consideration. The applicants and their agent are here and have submitted the letter of approval, which has been copied to the Board, from the Seagrove Architectural Review Board (ARB), which just approved the site plan for their pool, pool deck and pool screen enclosure today.

Rodney and Kelly Levy, 1181 Overdale Road, St. Augustine Beach, Florida, 32080, applicants, said they've spoken to their neighbors about their concerns, and have since added landscaping and a water feature to drown out any noise. They received approval today from the Seagrove ARB for their proposed pool addition.

Carmen Pollitz, Agua Pools and Spas, 2550 North State Street #14, Bunnell, Florida, 32110, agent for applicants, said she noticed on a previous site visit that the home next door at 1177 Overdale Road has no doors or windows on the side of the house next to where her clients want to build their pool addition at 1181 Overdale Road.

Ms. Odom said the Seagrove ARB letter approves the pool plans subject to moving the front fence back five feet from the front corner of the house, not the porch, of the home at 1181 Overdale Road.

Mr. Levy said yes, there is a fence along the south side property line that was existing when they purchased their home. When they submitted their application for the pool improvements to the Seagrove ARB, the ARB said the fence was improperly placed, as it was five feet from the very front corner of the house. The ARB is asking that the fence be moved back five feet after the pool and pool improvements are completed.

Mr. Mitherz asked what the impervious surface ratio (ISR) coverage will be on this property after the proposed pool improvements are done.

Mr. Law said Seagrove is a PUD, and per its PUD ordinance, residential lots are allowed to have a maximum ISR of 60 percent. When the permit application is submitted for the pool improvements, a full zoning review will be done to ensure all the requirements, including ISR coverage, of the PUD ordinance are in compliance.

Ms. Pollitz said she believes the total ISR with the pool improvements comes in at just under 60 percent.

Mr. Kincaid asked if Mr. and Mrs. Law, the people who sent the email opposing this variance, are here. There was no response from the public audience. He also asked if staff received any other communication regarding this variance application, and if there was any public comment. There was none.

Ms. Miller said staff has received no other correspondence or communication regarding this variance.

Ms. Odom said she thinks the Board has set a precedent by approving four other variance requests for setback reductions for pools in Seagrove, and these applicants are complying with everything else.

Motion: to approve Land Use Variance File No. VAR 2020-01 for a south side yard setback reduction to 5 (five) feet for new construction of an inground swimming pool, pool deck and pool screen enclosure as requested at 1181 Overdale Road, subject to adherence to the Seagrove ARB's letter of approval dated January 21, 2020, which specifically references approval based on moving the front fence back five (5) feet from the front corner of the house (not porch). **Moved** by Mr. Pranis, **seconded** by Mr. Mitherz, **passed 6-0** by unanimous voice-vote.

- C. Land Use Variance File No. VAR 2020-02, for reduction of the rear yard setback from 25 (twenty-five) feet to 20 (twenty) feet for proposed new construction of a single-family residence in a low-density residential land use district on Lot 34, Minorca Subdivision, at 129 14th Street, James G. Whitehouse, Esquire, Agent for Wayne G. and Jeanine Sapia Wihbey, Applicants

Ms. Miller said this is a variance for a rear yard setback reduction to 20 feet for proposed new construction of a single-family residence at 129 14th Street. The new setback requirements went into effect October 1, 2018, requiring 25-foot front and rear yard setbacks and 10-foot side yard setbacks for single-family residential construction. This property has an existing one-story, 1566-square-foot house built in 1959 on it with eight-foot side yard setbacks. The applicants want to demolish this structure and build a new two-story, 2900-square-foot home that complies with the required 25-foot front yard setback and 10-foot side yard setbacks, so they're bringing the new home in two feet on each side and asking for a rear yard setback reduction from 25 feet to 20 feet. The application states there are significant trees on both sides of the existing house and bringing the side setbacks in two feet to have 10-foot setbacks on each side of the new home will help preserve these trees.

James Whitehouse, St. Johns Law Group, 104 Seagrove Main Street, St. Augustine Beach, Florida, 32080, esquire and agent for applicants, said Mr. and Mrs. Wihbey, who are here tonight with their three daughters, are a local family, Mr. Wihbey is a pharmacist at Publix, and Ms. Wihbey is a veterinarian at St. Johns Veterinary Clinic. The Wihbeys are asking for a variance to reduce the rear yard setback of their proposed new home to 20 feet, and he's included in the application submittal a copy of a variance granted in 2018 to a neighboring property at 134 14th Street for a rear yard setback reduction to 18 feet to save trees on the sides of the new house on that lot. He's also included aerial photographs of 14th Street, which is a dead-end street, showing the trees and the sizes of the houses on the street. As can be seen from the proposed site plan, the Wihbeys are not trying to fit a huge house on a small lot, what they propose to build is very similar to the size of the other houses on 14th Street. They want a two-story home because with the size of their lot, they'd be restricted to an approximate 1700-square foot one-story home, which is very small. A lot of the other houses on 14th Street were built with a 20-foot front yard setback, as until just recently, the front and rear yard setbacks were 20 feet instead of 25 feet. The Wihbeys' property has a large tree cluster with four or five trunks in front, and they intend to preserve this tree. The existing house is in pretty bad shape from the recent hurricanes, so rebuilding the home and bringing it in two feet on each side will help preserve the significant number of existing trees that are along both side property lines.

Mr. Mitherz asked what the ISR coverage will be with the proposed new house on the lot.

Mr. Law said the site plan included in the variance application submittal appears to show 35 percent total lot coverage, which is the square footage of the building footprint divided by the square footage of the lot size, and an additional two percent of concrete coverage, for a total of 37 percent ISR coverage. Keep in mind the site plan also indicates a pervious paver driveway, so if the pavers used have a greater than 10 percent permeability as demonstrated at the time of permitting, this would enable the use of a 15 percent increase in total ISR coverage. All new construction building permit applications go through a two-layer process beginning with a site and zoning review by Ms. Miller and then a plan review by himself and/or Building Inspector Glenn Brown.

Mr. Whitehouse said the applicants intend to meet all of the requirements of City Code, and they are not asking for any variances aside from the rear setback reduction to 20 feet.

Mr. Kincaid asked for public comment. There was none.

Motion: to approve Land Use Variance File No. VAR 2020-02 for a rear yard setback reduction to 20 (twenty) feet as requested for new construction of a single-family residence at 129 14th Street. **Moved** by Ms. Odom, **seconded** by Mr. Mitherz, **passed 6-0** by unanimous voice-vote.

- D. Ordinance No. 20-02, passed on first reading by the City Commission at the continuance of its January 6, 2020 regular monthly meeting held on January 14, 2020, to amend Section 3.02.02.01, Mixed Use Districts; Section 3.09.00, Transient Lodging Establishments Within Medium Density Land Use Districts; Section 4.00.06, Annual Report; Section 5.01.03, Replacement and Mitigation; Section 6.01.02, Impervious Surface Coverage; and Section 6.01.03.B, Building Setback Requirements, of the City of St. Augustine Beach Land Development Regulations (LDRs)

Mr. Law said over the last few months, there has been discussion back and forth between this Board and the City Commission regarding several changes to the LDRs. These changes have been drafted as Ordinance No. 20-02, which was passed on first reading by the Commission at its regular monthly meeting earlier this month. The first change pertains to Section 3.02.02.01.D and mixed use districts, to remove the minimum 8,500-square-foot lot size requirement for mixed use development, as most of the lots along the Boulevard can't meet this minimum lot size, and also to remove any kind of specific signage requirements for mixed use and just utilize the sign code regulations in Article VIII of the LDRs. The next revision to Section 3.09.00 pertains to transient lodging facilities and the reference to the \$40.00 inspection fee, which has been struck out, so that the assessment of this fee is per the City Fee Schedule, which is amended by resolution. Next is the annual report in Section 4.00.06, which was adopted as part of the original LDRs codified in 1991. The annual report pertains to consistency and concurrency determinations for different levels of service for development projects, and this report was a requirement in 1991 because the City at that time didn't have the computer software or database system it has now to generate this information. Staff now has the ability to track building permits, variances, development orders, etc., and can print up this information and data and provide it to anyone requesting it at any time.

Ms. Miller said the section relating to the annual report was adopted per Ordinance No. 91-7, before the City had computers or any kind of permitting database. Staff now provides monthly reports to the City Commission enumerating development and permitting activity, and all major development undergoes a full review by several different agencies, including St. Johns County Fire Marshal's Office and Utility Department, and the City's Public Works and Police Departments, so this kind of renders the need to generate an annual report obsolete.

Mr. Law said staff's recommendation is to eliminate this section and reserve it for future use as needed. Next is Section 5.01.03, which addresses tree replacement and mitigation, to include the construction and maintenance of structures and landscaping in City-owned parks. This is part of the tree and landscape fund, and one of the recommendations from Bill Tredik, the City's Public Works Director, to the Commission. Given the City's interest in developing another park in the near future, and any ongoing maintenance with public restrooms or anything like that, staff thought it would be prudent to specifically explain in this section that monies in the tree and landscaping fund can be used for the construction and maintenance of structures and landscaping in City-owned parks. Every site plan reviewed for new construction, swimming pools and other additions requires a \$400.00 fee for that clearance review, with \$150.00 of this \$400.00 fee going into the tree and landscape fund. Next is Section 6.01.02, which addresses ISR, and the Board members recommended, when they looked at this several months ago, that the ISR coverage for low density residential, which currently is 40 percent maximum, be increased to 50 percent for pool additions. The Commission thought giving everyone in low density residential a blanket 10 percent increase might be a little too much, so it was suggested instead to increase the allowable ISR by 10 percent of the total lot size of a standard 4,650-square-foot (50-foot-by-93-foot) lot in the older subdivisions, which comes to a 465-square-foot ISR increase for a pool and pool deck addition only. This would only be applicable to low density residential, because medium density residential is already allowed 50 percent maximum ISR coverage. As he understands it, before the definitions changed in Article II of the LDRs, pools weren't calculated in ISR coverage because they were basically assumed to be a large storage volume to collect water, so if there was excessive

rainfall, pools would be able to accommodate a couple of inches of excess water. However, the new definition of impervious surface in Article II specifically mentions and includes pools in ISR coverage, so at this point, staff had no choice but to enforce the intent of the Code and include pools in ISR coverage calculations. And last but not least, Section 6.01.03, which addresses building setback requirements, has been revised to allowed auxiliary structures such as open air arbors, trellises and free-standing tiki bars that do not exceed 12 feet in height to have minimum setbacks of five feet from the rear and side yard lot lines. This height maximum doesn't include height for pool screen enclosures, which actually aren't regulated, as they're allowed to suffice for what they do. There's also a provision in the Code that allows second- and third-level decks to protrude five feet or 10 feet into the setback areas, depending on whether the main structure is built with 25-foot or 20-foot front and rear setbacks. The key to this provision, however, is to remember the definition of a deck, which is a horizontal surface paved or wooden without a roof. The Board is tasked with making a recommendation to the Commission regarding these proposed LDRs revisions for the second reading in February of the ordinance which adopts the changes.

Mr. Kincaid asked for any further Board discussion or questions, and for any public comment. There was none.

Motion: to recommend the City Commission approve passage of Ordinance No. 20-02 as written. **Moved** by Ms. Odom, **seconded** by Mr. Einheuser, **passed 6-0** by unanimous voice-vote.

- E. Rescheduling of March 17, 2020 regular monthly meeting to proposed new meeting date of March 24, 2020, due to the City Commission meeting room being used as a voting site March 4-18, 2020 for the presidential preference primary election, and scheduling of a joint meeting with the City Commission in February 2020

Mr. Kincaid asked if the Board is in agreement to reschedule its regular monthly meeting in March to Tuesday, March 24, 2020, at 6:00 p.m. at City Hall. The Board agreed, by general oral consensus, to do so, with all of the Board members present stating they will be able to attend the rescheduled meeting on March 24, with the exception of Mr. Kincaid, who said he will not be able to attend.

Ms. Miller said there is also a request from the City Commission to schedule a joint meeting between the Commission and this Board, with a suggested meeting date of Monday, February 10, 2020, at 6:00 p.m.

Ms. Odom asked why this joint meeting has been suggested.

Ms. Miller said the Commission wants to discuss issues this Board has had in the past with forwarding recommendations to the Commission and any suggestions the Board members may have to help improve communication between the Board and Commission. This joint meeting was suggested by Mayor England before the Board's former chair and vice-chair resigned. Some of the members who've been on the Board for some time may remember in the past, a joint meeting was generally held annually, but it's been awhile now since this has happened. The Board agreed, by general oral consensus, to recommend to the Commission a joint meeting of the Commission and Planning and Zoning Board be held on Monday, February 10, 2020, at 6:00 p.m. at City Hall.

VII. OLD BUSINESS

There was no old business.

VIII. BOARD COMMENT

Mr. Kincaid said on behalf of the Board, he'd like to thank Ms. West and Ms. Sloan for their many combined years of service, dedication, and leadership, and for everything they did for this Board and the City. He'd also like to acknowledge Mr. Law, who talked the other night to the St. Augustine Beach Civic Association, giving an excellent presentation on the status of a lot of the construction going on here in the City and on the dune issue the City was having with the oceanfront property on 12th Lane. He asked Mr. Law to give a brief recap on the dune issue on 12th Lane and where they're going from here to make sure something like this doesn't happen again.

Mr. Law recapped his discussion to the St. Augustine Beach Civic Association and explained there's a line running up and down the coast of Florida called the Coastal Construction Control Line (CCCL), which he displayed on the overhead projector from online computer imagery. In the City limits, this line is pretty linear in nature, but there are certain spots where it jogs in and out. This line was actually established by the Department of Environmental Protection (DEP) in 1988, he believes, to require DEP permitting for anything seaward of this line, and there's also another aspect to it called a reference monument, which is a relatively new addition. DEP reference monuments go up and down in a number system which refers to the 100-year storm surge. When the 100-year storm event shows up, and this is basically a storm surge model, the water runs in, grabs the sand, takes it back out to the ocean and drops it off somewhere else. It's expected when this happens about 5.5 feet will be left of this area in St. Augustine Beach, while the storm surge is predicted to be about 17 feet. These numbers were in the National and Geodetic Vertical Datum (NGVD) of 1929, and were part of the map changes that went into effect December 7, 2018, which included shifting to the North American Vertical Datum (NAVD) of 1988, resulting in a lower conversion, as it takes into account the curvature of the earth and puts this area at around 16 feet. If you ask for a site-specific analysis, however, it's going to come in at around 14.5 feet, as it's always about a foot-and-a-half lower. The City doesn't issue DEP permits, and the Building Department won't issue a building permit until DEP has issued a permit, in fact, staff won't even look at a permit package until a DEP permit is issued. Concerning the dune, the owners of the property on 12th Lane applied for a DEP permit and paid whatever fees the DEP required to run its numbers and utilize its site-specific engineering. When this was done, the area was around 14.5 feet per NAVD 1988 and the residents took it to a little over 16 feet, so it's in compliance with the 100-year storm surge elevation set forth by DEP. Part of any DEP permit is a zoning letter saying a proposed project doesn't contravene anything in City Code. The Code in this case wasn't super helpful, so he reached out to several different agencies along with the City Manager, the former Mayor, and City Attorney, to alert them about this as it kept coming back up. Staff wrote a letter because the proposed project did not violate any codes, but through all of this, he was waiting on a reserve code to put in the Conservation/Coastal Management Element of the new Comprehensive Plan to essentially say the City shall not permit nor recommend any development that modifies a naturally-occurring coastal dune within the City limits. This has been incorporated into an ordinance which will be reviewed by the Commission at its next regular monthly meeting on February 3, and this Board will see it at its February meeting, then it will go back to the Commission for two more readings. The City will then have both the Comprehensive Plan and the LDRs saying the same thing, and once the Comprehensive Plan amendments are adopted, the Comprehensive Plan will be the governing document. If anyone else wants to do the same thing as the property owners on 12th Lane, he'd be able to turn them down based on this not being the intent of the City per the Comprehensive Plan. By that logic, the next course of action for the property owners would be to appeal his decision to the Planning and Zoning Board, as they would have received a formal letter from staff denying their request. The appeal would then come before this Board, which would have to look at the request and make a decision to uphold staff's denial of the request or allow the property owners to do what they want to do. If the Board upholds staff's decision and the property owners don't like this, they could appeal the Planning and Zoning Board's decision to the City Commission. The Building Department has issued an irrigation permit for the massive replanting of the sea oats on the dune at the end of 12th Lane, but this permit was not issued until staff was in receipt of the DEP permit issued by Mr. Trey Hatch. That irrigation system is to be there no longer than 90 days to water the vegetation on top of the dune. Since then, he's been sending his code enforcement officer out there the beginning of every week to take photos from the public right-of-way to see if this dune is reconstructing itself. Keep in mind, the removal of any sand seaward of the CCCL from a property is not permitted, it has to stay on site, so that sand dune was actually restructured, not removed, so that it now has a wider base.

Mr. Mitherz asked if the property owners of 12th Lane went directly to the DEP to get a permit to modify the dune, and how much sand was actually moved.

Mr. Law said no, they ended up at DEP and contracted their application out with Kevin Partel, a coastal consultant who's been around here for a while, but their first step was to apply to the Building Department for a letter. He

rejected their request because at the time, the property was in a high velocity wave action zone. In the meantime, the City's new flood ordinance was adopted, and one of the things the new flood ordinance says is an engineering report saying there's a zero increased chance of additional flooding has to be provided. A few months later when the property owners applied again for a zoning letter, he turned it down because the engineering report they provided didn't exactly meet the requirements of the flood ordinance. About a year or so after that, the property owners sought legal counsel, at which time, this was obviously then discussed with Mr. Wilson, but the City was very limited in its power at the time. He believes the wording he used in the letter he wrote said the City recognizes it has little or no control over permitting in a naturally occurring sand dune, and he cited the flood ordinance sections where the application complied with the ordinance. With this letter, the property owners applied to DEP for a permit. After DEP did their site-specific engineering analysis and were satisfied with the results, DEP issued a permit, sometime in August 2019 or thereabout. He believes the naturally occurring sand dune was around 21 feet and they took it to a little bit over 16 feet, so they moved four or five feet and pushed it westerly so now it's pretty substantial in width. With the sand fencing and sea oats, he expects the dune will restore itself, but he'd be remiss if he didn't take photos every week and hopefully, they'll be watching it grow. With the adoption of the new Comprehensive Plan, he doesn't expect something like this to ever happen again.

Mr. Kincaid said when the dune restores itself and the DEP permit expires, the property owners would need a new DEP permit which they probably would not be able to obtain, so in this case, this is probably a temporary situation. He asked if the DEP or someone else is making sure they don't take too much of the dune, and what would happen if someone sees a bulldozer out there again after the permit expires or has been closed out.

Mr. Law said he wouldn't sign a letter for another DEP permit. He does expect the dune to restore itself, as mother nature built that sand dune, and he expects at some point, she'll want it right back to where it started. As he understands, DEP inspector Trey Hatch was onsite the entire time, and he believes DEP is pretty satisfied with what's been done, as per the photos taken by one of his inspectors today, they put a lot of sod down and planted a lot of sea oats. If they start messing with the dune again after the DEP permit expires, they'd involve themselves in a police investigation and the same process that happened in 2017, and he doesn't know if DEP would be as lenient or flexible as they were then. DEP was there during the reconstruction of the dune, and didn't want to fine the property owner, James Grimes, because he was restoring the dune, which is on his private property. The ownership of the dune is irrelevant to him, however, because DEP still issues the permits and the City's new LDRs and Comprehensive Plan should give the City a lot flexibility to make sure this doesn't ever happen again.

IX. ADJOURNMENT

The meeting was adjourned at 7:04 p.m.

Kevin Kincaid, Chairperson

Lacey Pierotti, Recording Secretary

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



MINUTES

SUSTAINABILITY & ENVIRONMENTAL PLANNING ADVISORY COMMITTEE MEETING

WEDNESDAY, JANUARY 8, 2020, AT 6:00 P.M.

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

I. CALL TO ORDER

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

II. PLEDGE OF ALLEGIANCE

The Committee recited the Pledge of Allegiance.

III. ROLL CALL

Present: Chair Sandra Krempasky, Vice Chair Lana Bandy, Members Ann Palmquist, Craig Thomson, Lonnie Kaczmarsky, and Alternate Jeanette Smith.

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

Secretary Fitzgerald noted that there were still vacancies on the Committee for two regular members and one alternate. She noted that she had received a resume from someone interested, but had not yet received the City's application.

IV. APPROVAL OF MINUTES OF DECEMBER 12, 2019, REGULAR MEETING

Chair Krempasky introduced Item IV.

Member Thomson noted that his intent of his statement near the bottom of page two was to add ongoing projects, such as reforestation, Avenue of Palms, and Urban Forestry Plan, to the agenda. He suggested Reforestation and Landscaping Plans as the Item 1 title.

Chair Krempasky noted that "paste" should be "past".

Motion: To approve the Committee minutes for December 12, 2019, with correction of typographical error. **Moved by** Member Palmquist. **Seconded by** Member Thomson. Motion passed unanimously.

V. PRESENTATION OF REPORTS:

1. Mickler Boulevard Landscaping

Chair Krempasky asked Foreman Large for an update. He reported that at the moment Public Works is still cleaning up from Beach Blast Off and taking down the lights around the City, but they are taking into consideration comments the Committee made last month on the draft plan, such as adding benches and trees, but haven't made much more progress yet. Chair Krempasky stated that she spoke with Commissioner George and the Commissioner may ask

the Commission to budget money for the project. Foreman Large stated that Public Works Director Tredik mentioned asking the Committee for help with funding the project last month.

Chair Krempasky asked about the palms that were staked last year and when those could be planted. Foreman Large stated that there are four major projects coming up after removing the lights and they are moving forward one project at a time, but that this was on the to do list. He noted that the lift truck needed unexpected repairs and some projects have to wait until that is complete. Secretary Fitzgerald noted that Public Works determines their work plan a year or more in advance, which is why it is important that the Committee have a long-range plan so that it can be integrated into Public Works' schedule.

Member Palmquist asked about the replacement of the trees on the triangle of A1A Beach Boulevard and SR-A1A. Foreman Large stated that Assistant Public Works Director Gatchell was working on the issue, but Verdego had closed their St. Augustine location and it was proving difficult to get in contact with them.

Member Palmquist asked about seeing if property owners who remove palm trees from their property could donate them to the City to be replanted. Foreman Large stated that it may cost more to remove the trees in one piece than to purchase a new one, but they can look into the option.

Member Kaczmarzky reported that he drove around with Foreman Large and developed a list of potential trees and planting locations (Exhibit A). Foreman Large noted that this list has not been approved by Director Tredik or Assistant Director Gatchell, since they have been out sick. Public Works would also still have to look for underground utilities, pipes, or other potential issues. Member Thomson asked if these could be planted this year and Foreman Large stated that the stock in the nursery were root bound and needed to be planted as soon as possible. Foreman Large also noted that there were several more cypress that could be planted along 11th Street by the lake to reinforce the bank there. Secretary Fitzgerald commented that she has received a call from a resident at D Street and 3rd Avenue who noted that the northwest parkette at that intersection has open land used by local kids to play soccer and was concerned that planting more trees there would cause them to lose a safe place to play.

Motion: To prioritize planting of the trees per Foreman Large's plan with the exception of the northwest corner of D Street & 3rd Avenue. **Moved by** Member Thomson, **Seconded by** Member Kaczmarzky. Motion passed unanimously.

2. Anastasia Island Environmental Stewardship Award 2020

Secretary Fitzgerald commented that she had intended to post the notice and application on the website closer to the start of the month, but she had not had the time since Cindy Walker put in her two weeks' notice shortly before Beach Blast Off. She intends to post it before the end of this week. The Committee discussed the necessity of a Communications Officer and what their members and City staff could do in the interim.

3. Climate Change Survey

Chair Krempasky noted that the survey is live and asked about further advertising in Ms. Walker's absence. Secretary Fitzgerald stated that there would not be much beyond what Ms.

Walker accomplished before she left. Member Thomson noted that the survey is for residents and visitors.

4. Educational Programs

Vice Chair Bandy reported that the next film will be January 30th at 6:00 p.m. at the Anastasia Island Branch Library. It will be a documentary about sea level rise and the speaker will be Maia McGuire, who is a marine biologist and Florida Sea Grant agent.

Vice Chair Bandy suggested going ahead and scheduling dates for the next year so that it could be better advertised. She noted that the Library had an issue with November, so that would not be an option. She recommended illicit discharge since Director Tredik stated that he would like to discuss the topic. She noted a presentation given by the City of St. Augustine at Marineland where they had a practical demonstration of illicit discharge. She volunteered to speak with Director Tredik. She asked about other topic ideas. Member Thomson suggested climate change and climate change action plans. Member Palmquist suggested septic to sewer conversion and noted that Bill Young, St. Johns County Utility Director, may be a good speaker. Member Thomson suggested Jen Lomberg, Matanzas Riverkeeper, as a potential speaker. Member Thomson and Member Palmquist both agreed on conservation of water. Vice Chair Bandy noted that some of those topics sound like more of a speaker alone instead of a film. She stated that she would try to have a list of topics and dates at the next meeting.

5. Development of a Committee Strategic Plan

Chair Krempasky reported that she had contacted Mr. Charlie Marcus about the viability for planting at the location at A1A Beach Boulevard and Pope Road, but had not heard back yet. She suggested sending out an RFP for a landscape architect to help with construction documents and interfacing with the government agencies involved. Foreman Large stated that he spoke with Director Tredik and they had heard about the possibility of the County moving forward with parking along Pope Road. He suggested giving Director Tredik time to confirm details on that before the Committee spends any money. Secretary Fitzgerald also noted that that entire area is outside the City limits, so the City has little say in the long term if the County or State wanted to do something with the lot later on. Chair Krempasky commented that the Urban Forestry Plan was all over the place and she was under the impression that the Committee would like to focus on areas that would make a significant difference to the environment. She stated that planting trees in this area could potentially help with flooding. Member Thomson noted that it is the most vulnerable area near the City. He stated that the area west of Aqua East Surf Shop used to just be a pit with water with a chain link and barbed wire fence around it, but people complained and the County and FDOT took down the fence and put in some nice landscaping. He stated that he thinks the Pope Road lot will likely end up as a retention pond, but that it could be a pretty retention pond. Member Smith recalled that the lot west of Aqua East cost \$46,000 to landscape.

Member Palmquist suggested planting trees along 11th Street south of the lake. Secretary Fitzgerald noted that whenever trees, etc., have been planted there in the past the neighbors have complained and even excessively trimmed the trees.

Member Thomson suggested 11th Street and 2nd Avenue; that there is a pond that runs down to A Street. He stated that he discussed turning that into a wet landscape area with Mr. Joe

Howell in the past. He noted that a horizontal line of trees in that area could be a buffer for the residential neighborhoods there. Foreman Large noted that the Urban Forestry Management Master Plan already had some suggestions for the 2nd Avenue corridor. Member Thomson suggested budgeting for a landscape architect for this year to develop a plan for next year and asked about irrigation. Foreman Large stated that irrigation could potentially be run off the County's line on 11th Street.

Motion: To write an RFP for a landscape architect to develop a plan for the 2nd Avenue corridor, preferably to include options for gray water irrigation. **Moved by** Member Thomson. **Seconded by** Member Palmquist. Motion passed unanimously.

Chair Krempasky volunteered to write the RFP. Secretary Fitzgerald stated that she would check the purchasing manual and let Chair Krempasky know what kind of quotes are required.

6. Environmental Policy & Planning Recommendations

Member Thomson asked to add a note regarding sea level rise and climate change initiatives. He stated that he gave a presentation to the City Commission and handed out a letter (Exhibit B) and a climate change wish list (Exhibit C). He discussed the contents of the letter and wish list and asked that the Committee help to develop specific recommendations on climate change initiatives that the City could pursue in 2020. Chair Krempasky asked for time to review this information and discuss it at the next meeting.

The members briefly discussed the Go Green SAB campaign. Member Kaczmarzky noted that dark pavement radiates heat and causes an increase in AC use. Member Palmquist noted that the Rails-to-Trails bike path uses a pine bark or gravel instead on asphalt. The Committee discussed the proposed River-to-Sea Loop and the proposed visuals including asphalt path on A1A Beach Boulevard; not being attractive to visitors; and that the path may be better going through Mickler Boulevard.

Member Thomson suggested adding right-of-way permitting as a subitem on the agenda to discuss at future meetings. The Committee discussed this and noted that no proposed ordinance exists yet and Director Tredik has not indicated that this item is ready to be discussed. Secretary Fitzgerald stated that it could still be discussed under this item even if it is not specifically identified.

Member Palmquist stated that she thought the parking lot in front of the old Shell Shop [491 A1A Beach Boulevard] was a plaza. She noted that the area has been dug up for remodeling and suggested that trees could be planted there now before it is repaved.

7. Sustainable Stormwater Management Research

VI. OTHER COMMITTEE MATTERS

1. Scheduling Date for March Meeting Due to Presidential Preference Primary Election from March 4th to the 18th.

Motion: To move SEPAC meetings to the second Wednesday of each month beginning in February. **Moved by** Member Thomson. **Seconded by** Member Smith. Motion passed unanimously.

The Committee decided that their March meeting would be on Wednesday the 25th to accommodate the election.

VII. ADJOURNMENT

Chair Krempasky adjourned the meeting at 7:48 p.m.

Sandra Krempasky, Chair

ATTEST

Max Royle, City Manager

COMMISSION REPORT

January 2020

TO: MAYOR/COMMISSIONERS

FROM: ROBERT A. HARDWICK, CHIEF OF POLICE

DEPARTMENT STATISTICS – January 16 to February 13, 2020

CALLS FOR SERVICE 818
OFFENSE REPORTS 49
CITATIONS ISSUED 108
LOCAL ORDINANCE CITATIONS 7
DUI 7
TRAFFIC WARNINGS 486
TRESSPASS WARNINGS 8
ANIMAL COMPLAINTS 7
ARRESTS 17

- 1 Trespassing
- 1 Drug Equipment Possession
- 7 DUI
- 4 Battery
- 1 Possession – Cocaine
- 1 Driving w/ Suspended – Revoked License
- 1 Operate Motor Vehicle WO Valid License
- 1 Fraud

ANIMAL CONTROL:

- St. Johns County Animal Control handled 7 complaints in St. Augustine Beach area.

MONTHLY ACTIVITIES:

- W.A.V.E – Women Against Violent Encounters
- Law Enforcement Academy Presentation
- Champions Ride Daytona Speedway

MEMORANDUM

Date: February 18, 2020
To: Max Royle, City Manager
From: Bill Tredik, P.E., Public Works Director
Subject: Monthly Report

Funding Opportunities

Public Works has submitted applications to the following grant programs:

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

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

Maintenance Activities

Rights-of-way and Parkettes – Public Works has completed trimming of palm trees along A1A Beach Boulevard as well as trimming along the sidewalks on S.R. A1A. Palm trees trimming on S.R.A1A began the week of February 24, 2020. Public Works also continues to work with SEPAC to plan trees currently stored at the Public Works facility nursery.

Splash Park – Public Works has repainted the large shade structure above the play area at Splash Park and reinstalled the repaired shade structure tarp. Public works has also completed touch-up painting at the other facilities at Splash Park.

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

Buildings – Maintenance of City buildings and grounds is ongoing. City Hall tough-up painting and pressure washing is complete. Maintenance of City Hall grounds, including installation of some additional brick walking area is scheduled for late February. Emergency egress improvements at Public Works are in final design and will be submitted to the County building department for approval.

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

Capital Improvements

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

3rd Lane Drainage Improvements [CONSTRUCTION] – The 3rd Lane Ditch Drainage Improvements will pipe approximately 450 feet of existing ditch west of the 2nd Avenue right-of-way and east of Sea Oaks Subdivision. This project will address localized stormwater flooding and reduce long term drainage maintenance requirements. The Commission authorized execution of a contract with the low bidder on February 3, 2020. Construction is anticipated to begin in early March and be complete by the end of July 2020.

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

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

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

Streets / Rights of Way

Lighting – Public Works is moving forward with the 19 new streetlights along S.R. A1A and A1A Beach Boulevard. The City is finalizing the locations of amber turtle streetlights, as well as the appropriate locations for 4000 kelvin versus 3000 kelvin LED lights. 4000 kelvin lights are considerably whiter (more blue wavelengths) than 3000 kelvin lights (softer/less blue) and may not be appropriate for all locations. Citywide conversion of streetlights to LED is to be considered at the April City Commission meeting.

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

M E M O R A N D U M

TO: MAX ROYLE, CITY MANAGER
FROM: PATTY DOUYLLIEZ, FINANCE DIRECTOR
SUBJECT: MONTHLY REPORT
DATE: 2/19/2020

Finance

January financials have been reviewed and the City is trending on budget. Currently, our expenditures Citywide are at 28.6% with 33.33% of the year elapsed. A review of the Capital purchases for the year indicates we are moving forward with our projects and purchases for FY20.

Budget Resolution 20-01 has been submitted for approval. This resolution to the budget will recognize Solid Waste Franchise Fee and Permit Revenues received in the current year, adjust the budget for the expense of the OPEB report as required by GASB75, as well as pull funds from the Building Department Reserves to purchase additional equipment for the improvement of the department.

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

Communications and Events

The City welcomes our new Communications and Events Coordinator, Melinda Conlon. Melinda is currently reviewing the TDC Grant information and brushing up on the Beach Blast Off Event from this year. She is also beginning to work on the upcoming Arbor Day event and becoming familiar with the details of her position.

Technology

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

February 14, 2020
11:58 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: 01/01/20 to 01/31/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
001TDOPERATING							
42836	01/03/20	ADVAP010 ADVANCED AUTO PARTS				01/31/20	1499
20-00681	1	MAINTENANCE VEHICLE #129	33.48	001-2100-521-4630	Expenditure		63 1
				LAW ENFORCEMENT			
42837	01/03/20	AFLAC005 AFLAC				01/31/20	1499
20-00667	1	INSURANCE PREMIUM	339.96	001-229-2100	G/L		49 1
				Insurance-Other Employee Paid			
42838	01/03/20	AMERIO60 AMERICAN HERITAGE LIFE INSURAN				01/31/20	1499
20-00665	1	INSURANCE PREMIUM	29.56	001-229-2100	G/L		47 1
				Insurance-Other Employee Paid			
42839	01/03/20	BAKER010 BAKER DISTRIBUTING CO.				01/31/20	1499
20-00643	1	BBO SUPPLIES-BLK CLOTH TAPE.	35.58	001-7200-572-4832	Expenditure		20 1
				PARKS AND REC			
42840	01/03/20	CHIEF020 CHIEFMART				01/31/20	1499
20-00621	1	SABPD GOLD COINS	320.00	001-2100-521-5290	Expenditure		13 1
				LAW ENFORCEMENT			
42841	01/03/20	COLON010 COLONIAL SUPPLEMENTAL INSURANC				01/31/20	1499
20-00666	1	INSURANCE PREMIUM	572.28	001-229-2100	G/L		48 1
				Insurance-Other Employee Paid			
42842	01/03/20	COQUI005 COQUINA LAW GROUP PA				01/31/20	1499
20-00624	1	LEGAL-RETAINER NOV-19	6,000.00	001-1300-513-3100	Expenditure		15 1
				FINANCE			
20-00625	1	LEGAL-OTHER MATTERS NOV-19	1,557.50	001-1300-513-3100	Expenditure		16 1
				FINANCE			
			7,557.50				
42843	01/03/20	CSAB-030 CSAB - POLICE EDUCATION FUND				01/31/20	1499
20-00654	1	PE FROM FINES	117.49	001-351-500	Revenue		32 1
				Court Fines			
42844	01/03/20	FLAPA005 FLA-PAC				01/31/20	1499
20-00677	1	FLA-PAC CONFERENCE-PARRISH	150.00	001-2100-521-5430	Expenditure		59 1
				LAW ENFORCEMENT			
42845	01/03/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				01/31/20	1499
20-00658	1	ELECTRICITY	75.64	001-1900-519-4310	Expenditure		36 1
				OTHER GOVERNMENTAL			
20-00658	2	ELECTRICITY	84.37	001-3400-534-4310	Expenditure		37 1
				GARBAGE			
20-00658	3	ELECTRICITY	130.89	001-131-1000	G/L		38 1
				Due From Road & Bridge Fund			
20-00659	1	ELECTRICITY	829.80	001-1900-519-4310	Expenditure		39 1
				OTHER GOVERNMENTAL			

February 14, 2020
11:58 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
001TD	OPERATING			Continued				
42845	FLORIDA POWER & LIGHT COMPANY	Continued						
20-00659	2	ELECTRICITY	553.20	001-2400-524-4310	Expenditure		40	1
				PROT INSPECTIONS				
20-00659	3	ELECTRICITY	835.36	001-2100-521-4310	Expenditure		41	1
				LAW ENFORCEMENT				
20-00659	4	ELECTRICITY	194.56	001-7200-572-4310	Expenditure		42	1
				PARKS AND REC				
20-00659	5	ELECTRICITY	103.36	001-7200-572-4310	Expenditure		43	1
				PARKS AND REC				
			<u>2,807.18</u>					
42846	01/03/20	FLOWE010 FLOWERS BY SHIRLEY INC				01/31/20	1499	
20-00675	1	RON PARKER SPRAYS	125.00	001-2100-521-5290	Expenditure		57	1
				LAW ENFORCEMENT				
42847	01/03/20	FOPLO005 FOP LODGE 113				01/31/20	1499	
20-00663	1	MEMBERSHIP DUES-TODD SMITH	7.00	001-229-1000	G/L		45	1
				Miscellaneous Deductions				
42848	01/03/20	FRANK020 FRANKIE HAMMONDS				01/31/20	1499	
20-00668	1	REIMB TUITION-F HAMMONDS	645.94	001-2100-521-5430	Expenditure		50	1
				LAW ENFORCEMENT				
42849	01/03/20	GALLS010 GALLS LLC				01/31/20	1499	
20-00670	1	CREDIT MEMOS	315.16	001-2100-521-5210	Expenditure		52	1
				LAW ENFORCEMENT				
20-00671	1	TRAINING UNIFORMS	143.95	001-2100-521-5210	Expenditure		53	1
				LAW ENFORCEMENT				
20-00672	1	CSA JACKET	123.00	001-2100-521-5210	Expenditure		54	1
				LAW ENFORCEMENT				
20-00673	1	TWILL TROUSER-KELLY	88.00	001-2100-521-5210	Expenditure		55	1
				LAW ENFORCEMENT				
20-00678	1	UNIFORMS	234.95	001-2100-521-5210	Expenditure		60	1
				LAW ENFORCEMENT				
20-00679	1	UNIFORMS	188.53	001-2100-521-5210	Expenditure		61	1
			<u>463.27</u>	LAW ENFORCEMENT				
42850	01/03/20	GLACI005 GLACIER HEATING & A/C				01/31/20	1499	
20-00644	1	CITY HALL DUCT-2 NEW RETURNS	546.00	001-1900-519-4610	Expenditure		21	1
				OTHER GOVERNMENTAL				
42851	01/03/20	GRAIN010 GRAINGER				01/31/20	1499	
20-00645	1	PWD OFFICE DDOR	104.98	001-1900-519-4610	Expenditure		22	1
				OTHER GOVERNMENTAL				
20-00646	1	PWD OFFICE UPGRADE-INTERCOM SY	256.29	001-1900-519-6200	Expenditure		23	1
				OTHER GOVERNMENTAL				
			<u>361.27</u>					
42852	01/03/20	HAGAN020 HAGAN ACE MANAGEMENT CORP				01/31/20	1499	
20-00647	1	BBO STAGE SUPPLY-VELCRO	19.98	001-7200-572-4832	Expenditure		24	1
				- PARKS AND REC				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
001TDOPERATING				Continued				
42852	01/03/20	HAGAN ACE MANAGEMENT CORP		Continued				
20-00648	1	CHEMICAL REFILLS	9.99	001-7200-572-5290 PARKS AND REC	Expenditure		25	1
20-00649	1	BBO RECYCLE BOX LINERS	7.99	001-7200-572-4832 PARKS AND REC	Expenditure		26	1
			<u>37.96</u>					
42853	01/03/20	HEATH010 HEATH ELECTRIC				01/31/20		1499
20-00650	1	CITY HALL PARKING LOT LIGHTS	336.99	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		27	1
20-00651	1	INSTALL HANDICAP BUTTON-C HALL	252.80	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		28	1
			<u>589.79</u>					
42854	01/03/20	HICKS101 HICK'S LAND CLEARING & INCINER				01/31/20		1499
20-00669	1	SW DISPOSAL FEES	30.00	001-3400-534-4940 GARBAGE	Expenditure		51	1
42855	01/03/20	HOMED010 HOME DEPOT				01/31/20		1499
20-00628	1	PWD ALUM DOOR CLOSER	58.27	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		18	1
20-00629	1	TOOL REPAIR RETURN	20.19	001-1900-519-5230 OTHER GOVERNMENTAL	Expenditure		19	1
			<u>38.08</u>					
42856	01/03/20	HRDIR005 HRDIRECT				01/31/20		1499
20-00617	1	HR POSTERS	79.99	001-2100-521-5410 LAW ENFORCEMENT	Expenditure		5	1
20-00617	2	HR POSTERS	39.99	001-2400-524-5410 PROT INSPECTIONS	Expenditure		6	1
20-00617	3	HR POSTERS	40.00	001-1500-515-5410 COMP PLANNING	Expenditure		7	1
20-00617	4	HR POSTERS	79.99	001-1300-513-5410 FINANCE	Expenditure		8	1
20-00617	5	HR POSTERS	20.80	001-1900-519-5410 OTHER GOVERNMENTAL	Expenditure		9	1
20-00617	6	HR POSTERS	23.19	001-3400-534-5410 GARBAGE	Expenditure		10	1
20-00617	7	HR POSTERS	36.00	001-131-1000 Due From Road & Bridge Fund	G/L		11	1
			<u>319.96</u>					
42857	01/03/20	KATHI005 KATHI M HARRELL				01/31/20		1499
20-00655	1	REIMBURSE PD GIFT CARDS	65.00	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		33	1
42858	01/03/20	LEGAL005 LEGALSHIELD				01/31/20		1499
20-00662	1	LEGAL INSURANCE	15.95	001-229-2100 Insurance-Other Employee Paid	G/L		44	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
001TDOPERATING			Continued					
42859	01/03/20	LIBER010 LIBERTY FLAGS				01/31/20	1499	
20-00680	1	RON PARKER EVENT	94.40	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		62	1
42860	01/03/20	MIKES005 MIKE'S COLLISION CENTER				01/31/20	1499	
20-00674	1	ACCIDENT REPAIRS VEHICLE #102	4,633.45	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		56	1
42861	01/03/20	NATIO090 NATIONWIDE RETIREMENT SOLUTION				01/31/20	1499	
20-00664	1	DEFERRED COMPENSATION	1,714.52	001-235-0000 Deferred Compensation	G/L		46	1
42862	01/03/20	NORTH020 NORTHEAST FLORIDA LEAGUE OF CI				01/31/20	1499	
20-00627	1	NFLC DINNER/MEETING BR 12-5	50.00	001-1300-513-4000 FINANCE	Expenditure		17	1
42863	01/03/20	PETTY050 PETTY CASH-BEVERLY RADDATZ					1499	
20-00618	1	REIMB PETTY CASH	1.07	001-1300-513-4200 FINANCE	Expenditure		12	1
42864	01/03/20	SESAC010 SESAC				01/31/20	1499	
20-00622	1	MUSIC LICENSE - BBO	460.00	001-7200-572-4832 PARKS AND REC	Expenditure		14	1
42865	01/03/20	SHERW010 SHERWIN WILLIAMS				01/31/20	1499	
20-00652	1	CITY HALL STUCCO	51.47	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		29	1
42866	01/03/20	STAPL010 STAPLES				01/31/20	1499	
20-00656	1	OFFICE TABLE	54.38	001-1300-513-5230 FINANCE	Expenditure		34	1
42867	01/03/20	SYMB010 SYMBOL ARTS				01/31/20	1499	
20-00657	1	LIFE SAVING MERIT PINS	90.00	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		35	1
20-00676	1	LIFE SAVING PINS	20.00	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		58	1
			<u>110.00</u>					
42868	01/03/20	TODDS010 TODD SMITH				01/31/20	1499	
20-00616	1	REIMBURSE TUITION-T SMITH	2,437.50	001-2100-521-5430 LAW ENFORCEMENT	Expenditure		4	1
42869	01/03/20	WAL-M010 WAL-MART STORE#01-0579				01/31/20	1499	
20-00488	1	MIXED NUTS & BOWLS	15.58	001-1100-511-5290 LEGISLATIVE	Expenditure		2	1
20-00488	2	MIXED NUTS & BOWLS	15.59	001-1500-515-5290 COMP PLANNING	Expenditure		3	1
20-00653	1	BBO RECYCLE BOX LINERS	60.70	001-7200-572-4832 PARKS AND REC	Expenditure		30	1

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PO #	Item	Description							
001TD	OPERATING			Continued					
42869	WAL-MART STORE#01-0579	Continued							
20-00653	2	PWD RECYCLE BOX LINERS	12.96	001-1900-519-5100	Expenditure		31	1	
				OTHER GOVERNMENTAL					
			104.83						
42870	01/03/20	WISEM010 WISEMAN FENCE & MORE INC.				01/31/20	1499		
20-00384	1	PWD FRONT GATE	4,200.00	001-1900-519-6200	Expenditure		1	1	
				OTHER GOVERNMENTAL					
42871	01/03/20	JIMPR005 JIM PRIESTER				01/31/20	1500		
20-00682	1	BBO-FIRST RESPONDERS	623.75	001-7200-572-4832	Expenditure		1	1	
				PARKS AND REC					
42872	01/17/20	ADVAN010 ADVANCED DISPOSAL		(Void Reason: MISPRINT)		01/17/20 VOID	1506		
20-00701	1	RECYCLE FEES	10,992.28	001-3400-534-3400	Expenditure		39	1	
				Garbage-Other Contractual Services					
42873	01/17/20	ADVAP010 ADVANCED AUTO PARTS		(Void Reason: MISPRINT)		01/17/20 VOID	1506		
20-00742	1	PD VEHICLE #109 PARTS	16.74	001-2100-521-4630	Expenditure		87	1	
				Law Enforcement-Vehicle Repair & Mainten					
20-00743	1	LIGHT FOR VEHICLE #129	18.19	001-2100-521-4630	Expenditure		88	1	
				Law Enforcement-Vehicle Repair & Mainten					
			34.93						
42874	01/17/20	ALLAM016 ALL AMERICAN ELECTRICAL OF NFL		(Void Reason: MISPRINT)		01/17/20 VOID	1506		
20-00753	1	REFUND-OVERPAYMENT	40.33	001-202-4000	G/L		109	1	
				Accounts Payable - Other					
42875	01/17/20	AMERIC10 AMERICAN CROSSROADS APPAREL CO				01/17/20 VOID	1506		
20-00694	1	BLDG UNIFORM HATS	60.00	001-2400-524-5210	Expenditure		34	1	
				Prot Inspections-Uniforms					
42876	01/17/20	ATLAN040 ATLANTIC DODGE-CHRYSLER-JEEP		(Void Reason: MISPRINT)		01/17/20 VOID	1506		
20-00775	1	VEHICLE #104 MAINT	36.55	001-2100-521-4630	Expenditure		141	1	
				Law Enforcement-Vehicle Repair & Mainten					
42877	01/17/20	ATTUV010 AT&T		(Void Reason: MISPRINT)		01/17/20 VOID	1506		
20-00749	1	INTERNET	45.47	001-1300-513-4100	Expenditure		98	1	
				Finance-Telephone					
20-00749	2	INTERNET	45.48	001-2400-524-4100	Expenditure		142	1	
				Prot Inspections-Telephone					
			90.95						
42878	01/17/20	BILLB005 WILLIAM BARRETT				01/31/20	1506		
20-00699	1	BBO PARKING	412.50	001-7200-572-4832	Expenditure		37	1	
				PARKS AND REC					
42879	01/17/20	BOZAR010 BOZARD FORD COMPANY				01/31/20	1506		
20-00695	1	VEHICLE #131 MAINTENANCE	48.99	001-2100-521-4630	Expenditure		35	1	
				LAW ENFORCEMENT					
20-00744	1	VEH#103 MAINT-LIFT ASSEMBLY	133.09	001-2100-521-4630	Expenditure		89	1	
				LAW ENFORCEMENT					

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PO #	Item	Description					Seq	Acct
001TDOPERATING				Continued				
42879	BOZARD	FORD COMPANY		Continued				
20-00745	1	VEH #132 MAINT-OIL CHANGE	28.73	001-2100-521-4630	Expenditure		90	1
				LAW ENFORCEMENT				
20-00774	1	PD VEHICLE #130 MAINT	27.43	001-2100-521-4630	Expenditure		140	1
				LAW ENFORCEMENT				
			238.24					
42880	01/17/20	CDWGO010 CDW GOVERNMENT INC.				01/31/20	1506	
20-00768	1	PD PRINTERS	540.00	001-2100-521-5230	Expenditure		134	1
				LAW ENFORCEMENT				
42881	01/17/20	CEDST005 CED-ST AUGUSTINE				01/31/20	1506	
20-00718	1	PD HO FLOURSCENT BULBS	38.25	001-1900-519-4610	Expenditure		57	1
				OTHER GOVERNMENTAL				
42882	01/17/20	COMCA015 COMCAST				01/31/20	1506	
20-00772	1	CABLE NEWS	65.40	001-2100-521-5290	Expenditure		138	1
				LAW ENFORCEMENT				
42883	01/17/20	COMMI010 COMMISSION FOR FLORIDA LAW				01/31/20	1506	
20-00736	1	PD SOFTWARE POWERSTANDARDS	450.00	001-2100-521-5440	Expenditure		82	1
				LAW ENFORCEMENT				
42884	01/17/20	CRAFT010 CRAFT'S TROPHIES & AWARDS INC				01/31/20	1506	
20-00771	1	PLAQUES	20.00	001-2100-521-4700	Expenditure		137	1
				LAW ENFORCEMENT				
42885	01/17/20	DARIA005 DARIANA AMBER FITZGERALD				01/31/20	1506	
20-00700	1	BBO INFO BOOTH SUPPLIES	10.63	001-7200-572-4832	Expenditure		38	1
				PARKS AND REC				
42886	01/17/20	DEPT0010 DEPT OF BUSINESS & PROF REGULA				01/31/20	1506	
20-00770	1	BLDG DEPT SURCHARGE	1,659.03	001-208-0000	G/L		136	1
				Due to Other Governments				
42887	01/17/20	FBINA010 FBINAA				01/31/20	1506	
20-00734	1	MEMBERSHIP-HARDWICK	115.00	001-2100-521-5420	Expenditure		81	1
				LAW ENFORCEMENT				
42888	01/17/20	FIRST070 FIRST BANKCARD				01/17/20 VOID		0
42889	01/17/20	FIRST070 FIRST BANKCARD				01/17/20 VOID		0
42890	01/17/20	FIRST070 FIRST BANKCARD				01/17/20 VOID		0
42891	01/17/20	FIRST070 FIRST BANKCARD				01/31/20	1506	
20-00418	1	CHEWY-DRY DOG FOOD K9 KILO	109.99	001-2100-521-4640	Expenditure		1	1
				LAW ENFORCEMENT				
20-00444	1	TAKEOUT-PD WAVE LUNCHEON	110.76	001-2100-521-5290	Expenditure		2	1
				LAW ENFORCEMENT				
20-00444	2	TAKEOUT-PD WAVE LUNCH TAX CR	7.21	001-2100-521-5290	Expenditure		3	1
				LAW ENFORCEMENT				

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PO #	Item	Description							
001TDOPERATING				Continued					
42891	FIRST	BANKCARD		Continued					
20-00445	1	FLA-PAC CONF-CHRISTOPHER	150.00	001-2100-521-5440 LAW ENFORCEMENT	Expenditure		4	1	
20-00446	1	HOME DEPOT-SHOP VAC	99.97	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		5	1	
20-00499	1	AMAZON-PD VOICE RECORDER	46.95	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		6	1	
20-00502	1	HAMPTON-TRAINING TRAVEL-SMITH	109.00	001-2100-521-4000 LAW ENFORCEMENT	Expenditure		7	1	
20-00524	1	STAPLES-BLDG OFFICE SUPPLIES	103.96	001-2400-524-5100 PROT INSPECTIONS	Expenditure		8	1	
20-00532	1	BOAF MEMBERSHIP-GLENN BROWN	70.00	001-2400-524-5420 PROT INSPECTIONS	Expenditure		9	1	
20-00532	2	BOAF MEMBERSHIP-LACEY PIEROTTI	70.00	001-2400-524-5420 PROT INSPECTIONS	Expenditure		10	1	
20-00532	3	BOAF MEMBERSHIP-BRIAN LAW	70.00	001-2400-524-5420 PROT INSPECTIONS	Expenditure		11	1	
20-00580	1	WALGREEN-PD K9 KILO PHOTO	4.33	001-2100-521-5240 LAW ENFORCEMENT	Expenditure		15	1	
20-00581	1	UPS STORE-PD POSTAGE	17.86	001-2100-521-4200 LAW ENFORCEMENT	Expenditure		16	1	
20-00582	1	AMAZON-PD LOBBY MONITOR CABLE	41.49	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		17	1	
20-00583	1	HOME DEPOT-RETURN SHOP VAC	54.97	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		18	1	
20-00612	1	ENGLAND TRNG-EXAM PREP-WARD	69.00	001-2400-524-5430 PROT INSPECTIONS	Expenditure		19	1	
20-00613	1	MIKE HOLT-BLDG PUBLICATIONS	142.43	001-2400-524-5410 PROT INSPECTIONS	Expenditure		20	1	
20-00619	1	MAP-RETIREMENT SUPPLIES	250.00	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		21	1	
20-00620	1	DOLLAR TREE-SENIORS GIFT BAGS	14.00	001-2100-521-5240 LAW ENFORCEMENT	Expenditure		22	1	
20-00626	1	SHRM HR MAG-PROF MEMBERSHP-BR	199.00	001-1300-513-5420 FINANCE	Expenditure		23	1	
20-00634	1	FASTSIGNS-BBO RECYCLE STICKERS	232.50	001-7200-572-4832 PARKS AND REC	Expenditure		27	1	
20-00635	1	AMAZON-PD 5 UTILITY POUCHES	75.25	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		28	1	
20-00636	1	AMAZON-BLDG COMP-TEST UPGRADE	120.23	001-2400-524-5290 PROT INSPECTIONS	Expenditure		29	1	
20-00713	1	ASFPM BLDG MEMBERSHIP-LAW	165.00	001-2400-524-5420 PROT INSPECTIONS	Expenditure		51	1	
20-00721	1	AMAZON PRIME MEMBERSHIP-PWD	12.99	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		59	1	
			2,222.53						
42892	01/17/20	FLAGL030 FLAGLER CARE CENTER				01/31/20	1506		
20-00759	1	PD MEDICAL	498.00	001-2100-521-5250 LAW ENFORCEMENT	Expenditure		121	1	

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42892	01/17/20	FLAGLER CARE CENTER					
20-00759	2	PD MEDICAL	120.00	001-2100-521-5250	Expenditure		122 1
			378.00	LAW ENFORCEMENT			
42893	01/17/20	FLORI170 FLORIDA JANITOR & PAPER SUPPLY				01/31/20	1506
20-00690	1	JANITORIAL SUPPLIES	223.21	001-1900-519-5290	Expenditure		31 1
				OTHER GOVERNMENTAL			
20-00756	1	JANITORIAL SUPPLIES	144.85	001-1900-519-5290	Expenditure		110 1
				OTHER GOVERNMENTAL			
			368.06				
42894	01/17/20	FLORI180 FLORIDA LEAGUE OF CITIES, INC.					1506
20-00703	1	ADMIN FEE	124.92	001-207-2000	G/L		42 1
				Due To Debt Service Fund			
42895	01/17/20	FLOWE010 FLOWERS BY SHIRLEY INC				01/31/20	1506
20-00762	1	FUNERAL FLOWERS - GRAY	60.00	001-2100-521-5290	Expenditure		124 1
				LAW ENFORCEMENT			
42896	01/17/20	FOPLO005 FOP LODGE 113					1506
20-00769	1	MEMBERSHIP - TODD SMITH	7.00	001-229-1000	G/L		135 1
				Miscellaneous Deductions			
42897	01/17/20	GALLS010 GALLS LLC				01/31/20	1506
20-00737	1	PD UNIFORMS - HARRELL PANTS	141.42	001-2100-521-5210	Expenditure		83 1
				LAW ENFORCEMENT			
20-00738	1	PD UNIFORM-SILVER SABPD	230.95	001-2100-521-5210	Expenditure		84 1
				LAW ENFORCEMENT			
20-00739	1	PD UNIFORMS-BOOTS FOR CHIEF	133.95	001-2100-521-5210	Expenditure		85 1
				LAW ENFORCEMENT			
			506.32				
42898	01/17/20	HAGAN020 HAGAN ACE MANAGEMENT CORP				01/31/20	1506
20-00692	1	BBO SUPPLIES	72.95	001-7200-572-4832	Expenditure		33 1
				PARKS AND REC			
20-00725	1	PD LIGHT BULBS	21.96	001-1900-519-4610	Expenditure		74 1
				OTHER GOVERNMENTAL			
20-00726	1	SPLASH PARK MURIATIC ACID	23.36	001-7200-572-5290	Expenditure		75 1
				PARKS AND REC			
20-00727	1	PWD CONCRETE MIX	44.28	001-1900-519-6200	Expenditure		76 1
				OTHER GOVERNMENTAL			
20-00728	1	PWD PAINT BRUSH	18.36	001-1900-519-6200	Expenditure		77 1
				OTHER GOVERNMENTAL			
20-00733	1	PD KEYS	14.94	001-2100-521-5290	Expenditure		80 1
				LAW ENFORCEMENT			
			195.85				
42899	01/17/20	HEATH010 HEATH ELECTRIC				01/31/20	1506
20-00691	1	PWD GATE WIRING	187.50	001-1900-519-6200	Expenditure		32 1
				OTHER GOVERNMENTAL			

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PO #	Item	Description						Acct
001TD	OPERATING		Continued					
42900	01/17/20	HOMED010 HOME DEPOT				01/31/20		1506
20-00729	1	JANITORIAL SUPPLIES	34.50	001-1900-519-5290	Expenditure		78	1
				OTHER GOVERNMENTAL				
42901	01/17/20	INDIA010 INDIANHEAD BIOMASS SERVICES				01/31/20		1506
20-00707	1	SOLID WASTE DISPOSAL FEES	790.16	001-3400-534-4940	Expenditure		48	1
				GARBAGE				
42902	01/17/20	KATHI005 KATHI M HARRELL				01/31/20		1506
20-00761	1	TUITION REIMB - K HARRELL	996.29	001-2100-521-5430	Expenditure		123	1
				LAW ENFORCEMENT				
42903	01/17/20	LVHIE010 L.V. HIERS INC.				01/31/20		1506
20-00702	1	BULK FUEL	1,941.29	001-141-0000	G/L		40	1
				Inventories - Fuel				
20-00702	2	BULK FUEL	847.69	001-141-0000	G/L		41	1
				Inventories - Fuel				
			<u>2,788.98</u>					
42904	01/17/20	MAILF010 MAILFINANCE				01/31/20		1506
20-00723	1	MAIL MACHINE	99.21	001-1300-513-4430	Expenditure		70	1
				FINANCE				
20-00723	2	MAIL MACHINE	27.06	001-2100-521-4430	Expenditure		71	1
				LAW ENFORCEMENT				
20-00723	3	MAIL MACHINE	54.12	001-2400-524-4430	Expenditure		72	1
				PROT INSPECTIONS				
			<u>180.39</u>					
42905	01/17/20	MARIO010 MARIOTTI'S				01/31/20		1506
20-00764	1	UNIFORM DRYCLEAN SERVICE	150.16	001-2100-521-5210	Expenditure		131	1
				LAW ENFORCEMENT				
42906	01/17/20	MICRO010 MICROSOFT				01/31/20		1506
20-00766	1	PD ONLINE SVCS FOR NEW OFFICER *	54.26	001-2100-521-5290	Expenditure		132	1
				LAW ENFORCEMENT				
42907	01/17/20	NATIO090 NATIONWIDE RETIREMENT SOLUTION				01/31/20		1506
20-00767	1	DEFERRED COMP 1-17-20	1,714.52	001-235-0000	G/L		133	1
				Deferred Compensation				
42908	01/17/20	NETOP005 NETOP TECH INC				01/31/20		1506
20-00710	1	PD NHWC LICENSE RENEWAL	118.00	001-2100-521-4620	Expenditure		49	1
				LAW ENFORCEMENT				
42909	01/17/20	PATRI010 PATRICK'S UNIFORMS				01/31/20		1506
20-00740	1	HONOR GUARD SHOES-ABEL	103.99	001-2100-521-5210	Expenditure		86	1
				LAW ENFORCEMENT				
42910	01/17/20	POLKB005 POLK BROS ENT				01/31/20		1506
20-00698	1	BBO HOSP. SUITE REFRESHMENTS	100.00	001-7200-572-4832	Expenditure		36	1
				PARKS AND REC				

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001TDOPERATING			Continued				
42911	01/17/20	QUILL010 QUILL LLC				01/31/20	1506
20-00716	1	OFFICE SUPPLIES	105.31	001-1300-513-5100	Expenditure		52 1
				FINANCE			
20-00716	2	OFFICE SUPPLIES	40.70	001-2100-521-5100	Expenditure		53 1
				LAW ENFORCEMENT			
20-00716	3	OFFICE SUPPLIES	22.43	001-1900-519-5100	Expenditure		54 1
				OTHER GOVERNMENTAL			
20-00716	4	OFFICE SUPPLIES	25.02	001-3400-534-5100	Expenditure		55 1
				GARBAGE			
20-00716	5	OFFICE SUPPLIES	38.82	001-131-1000	G/L		56 1
				Due From Road & Bridge Fund			
			232.28				
42912	01/17/20	SHERW010 SHERWIN WILLIAMS				01/31/20	1506
20-00730	1	PAINT FOR CITY HALL	87.05	001-1900-519-5290	Expenditure		79 1
				OTHER GOVERNMENTAL			
42913	01/17/20	SMITH010 SMITH BROS. PEST CONTROL				01/31/20	1506
20-00704	1	PEST CONTROL	25.00	001-1900-519-4610	Expenditure		43 1
				OTHER GOVERNMENTAL			
20-00704	2	PEST CONTROL	52.00	001-1900-519-4610	Expenditure		44 1
				OTHER GOVERNMENTAL			
20-00704	3	PEST CONTROL	30.00	001-1900-519-4610	Expenditure		45 1
				OTHER GOVERNMENTAL			
20-00704	4	PEST CONTROL	25.00	001-1900-519-4610	Expenditure		46 1
				OTHER GOVERNMENTAL			
20-00704	5	PEST CONTROL	52.00	001-1900-519-4610	Expenditure		47 1
				OTHER GOVERNMENTAL			
			184.00				
42914	01/17/20	STAPL010 STAPLES				01/31/20	1506
20-00746	1	OFFICE SUPPLIES	249.19	001-1300-513-5100	Expenditure		91 1
				FINANCE			
20-00746	2	OFFICE SUPPLIES	7.92	001-2100-521-5100	Expenditure		92 1
				LAW ENFORCEMENT			
20-00746	3	OFFICE SUPPLIES	10.95	001-2400-524-5100	Expenditure		93 1
				PROT INSPECTIONS			
20-00746	5	OFFICE SUPPLIES	8.85	001-3400-534-5100	Expenditure		94 1
				GARBAGE			
20-00746	6	OFFICE SUPPLIES	13.74	001-131-1000	G/L		95 1
				Due From Road & Bridge Fund			
20-00746	7	OFFICE SUPPLIES	7.94	001-1900-519-5100	Expenditure		143 1
				OTHER GOVERNMENTAL			
			298.59				
42915	01/17/20	STAUG110 ST AUGUSTINE RECORD				01/31/20	1506
20-00562	1	CEB LEGAL AD	71.80	001-2400-524-4810	Expenditure		12 1
				PROT INSPECTIONS			
20-00563	1	P&Z LEGAL AD	103.22	001-1500-515-4810	Expenditure		13 1
				COMP PLANNING			
20-00579	1	FINANACE LEGAL AD-IT MGR	44.88	001-1300-513-4810	Expenditure		14 1
				FINANCE			

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PO #	Item	Description						Acct
001TD	OPERATING			Continued				
42915	ST AUGUSTINE RECORD	Continued						
20-00630	1	FIN LEGAL AD-COMP PLAN	62.83	001-1300-513-4810 FINANCE	Expenditure		24	1
20-00631	1	FIN LEGAL AD-LAND USE	85.27	001-1300-513-4810 FINANCE	Expenditure		25	1
20-00632	1	FIN LEGAL AD-SJ RIVER WTR MGMT	152.58	001-1300-513-4810 FINANCE	Expenditure		26	1
			<u>520.58</u>					
42916	01/17/20	STJOH110 ST. JOHNS COUNTY SOLID WASTE				01/31/20		1506
20-00748	1	DISPOSAL FEES - DEC 19	13,324.99	001-3400-534-4940 GARBAGE	Expenditure		97	1
42917	01/17/20	STJOH140 ST. JOHNS COUNTY UTILITY DEPAR				01/31/20		1506
20-00722	1	WATER SERVICE - DEC 2019	125.62	001-7200-572-4320 PARKS AND REC	Expenditure		60	1
20-00722	2	WATER SERVICE - DEC 2019	58.16	001-7200-572-4320 PARKS AND REC	Expenditure		61	1
20-00722	3	WATER SERVICE - DEC 2019	75.50	001-7200-572-4320 PARKS AND REC	Expenditure		62	1
20-00722	4	WATER SERVICE - DEC 2019	154.06	001-7200-572-4320 PARKS AND REC	Expenditure		63	1
20-00722	5	WATER SERVICE - DEC 2019	106.64	001-2100-521-4320 LAW ENFORCEMENT	Expenditure		64	1
20-00722	6	WATER SERVICE - DEC 2019	321.87	001-1900-519-4320 OTHER GOVERNMENTAL	Expenditure		65	1
20-00722	7	WATER SERVICE - DEC 2019	214.58	001-2400-524-4320 PROT INSPECTIONS	Expenditure		66	1
20-00722	8	WATER SERVICE - DEC 2019	58.39	001-1900-519-4320 OTHER GOVERNMENTAL	Expenditure		67	1
20-00722	9	WATER SERVICE - DEC 2019	65.12	001-3400-534-4320 GARBAGE	Expenditure		68	1
20-00722	10	WATER SERVICE - DEC 2019	101.04	001-131-1000 Due From Road & Bridge Fund	G/L		69	1
			<u>1,280.98</u>					
42918	01/17/20	SUNLI010 SUN LIFE FINANCIAL				01/31/20		1506
20-00758	1	PREMIUMS FEB-20	389.06	001-229-2100 Insurance-Other Employee Paid	G/L		112	1
20-00758	2	PREMIUMS FEB-20	4.56	001-1200-512-2300 EXECUTIVE	Expenditure		113	1
20-00758	3	PREMIUMS FEB-20	63.91	001-1300-513-2300 FINANCE	Expenditure		114	1
20-00758	4	PREMIUMS FEB-20	14.15	001-1500-515-2300 COMP PLANNING	Expenditure		115	1
20-00758	5	PREMIUMS FEB-20	45.10	001-1900-519-2300 OTHER GOVERNMENTAL	Expenditure		116	1
20-00758	6	PREMIUMS FEB-20	200.86	001-2100-521-2300 LAW ENFORCEMENT	Expenditure		117	1
20-00758	7	PREMIUMS FEB-20	40.63	001-2400-524-2300 PROT INSPECTIONS	Expenditure		118	1

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PO #	Item	Description					Seq Acct
001	TD	OPERATING					
42918	SUN LIFE FINANCIAL	Continued					
20-00758	8	PREMIUMS FEB-20	50.31	001-3400-534-2300	Expenditure		119 1
				GARBAGE			
20-00758	9	PREMIUMS FEB-20	78.06	001-131-1000	G/L		120 1
				Due From Road & Bridge Fund			
			886.64				
42919	01/17/20	TATIC010 TACTICAL MEDICAL SOLUTIONS INC				01/31/20	1506
20-00773	1	FIRST AID SUPPLIES	383.75	001-2100-521-5250	Expenditure		139 1
				LAW ENFORCEMENT			
42920	01/17/20	THEBA005 THE BANCORP BANK				01/31/20	1506
20-00724	1	PD LEASE VEHICLE #128	389.49	001-2100-521-4431	Expenditure		73 1
				LAW ENFORCEMENT			
42921	01/17/20	TICHY010 WAYNE TICHY				01/31/20	1506
20-00757	1	TUITION REIMB-WAYNE TICHY	318.60	001-1900-519-5430	Expenditure		111 1
				OTHER GOVERNMENTAL			
42922	01/17/20	UNITE020 UNITED HEALTHCARE INSURANCE CO				01/31/20	1506
20-00751	1	INSURANCE PREMIUM FEB-20	7,722.57	001-229-2000	G/L		99 1
				Health Insurance-Employee Portion			
20-00751	2	INSURANCE PREMIUM FEB-20	3,311.49	001-229-2100	G/L		100 1
				Insurance-Other Employee Paid			
20-00751	3	INSURANCE PREMIUM FEB-20	706.25	001-1200-512-2300	Expenditure		101 1
				EXECUTIVE			
20-00751	4	INSURANCE PREMIUM FEB-20	7,040.50	001-1300-513-2300	Expenditure		102 1
				FINANCE			
20-00751	5	INSURANCE PREMIUM FEB-20	1,060.50	001-1500-515-2300	Expenditure		103 1
				COMP PLANNING			
20-00751	6	INSURANCE PREMIUM FEB-20	5,616.01	001-1900-519-2300	Expenditure		104 1
				OTHER GOVERNMENTAL			
20-00751	7	INSURANCE PREMIUM FEB-20	19,463.74	001-2100-521-2300	Expenditure		105 1
				LAW ENFORCEMENT			
20-00751	8	INSURANCE PREMIUM FEB-20	2,448.33	001-2400-524-2300	Expenditure		106 1
				PROT INSPECTIONS			
20-00751	9	INSURANCE PREMIUM FEB-20	6,264.01	001-3400-534-2300	Expenditure		107 1
				GARBAGE			
20-00751	10	INSURANCE PREMIUM FEB-20	9,720.00	001-131-1000	G/L		108 1
				Due From Road & Bridge Fund			
			63,353.40				
42923	01/17/20	USBAN005 US BANK VOYAGER FLEET SYS				01/31/20	1506
20-00712	1	PD FUEL 12/9/19-1/8/20	4,274.59	001-2100-521-5220	Expenditure		50 1
				LAW ENFORCEMENT			
42924	01/17/20	USPS0010 USPS-HASLER				01/31/20	1506
20-00689	1	POSTAGE	500.00	001-155-0000	G/L		30 1
				Prepaid Items			

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001TDOPERATING			Continued				
42925	01/17/20	VERIZ010 VERIZON WIRELESS				01/31/20	1506
20-00747	1	PD CELL PHONES	835.57	001-2100-521-4100 LAW ENFORCEMENT	Expenditure		96 1
42926	01/17/20	WINDS005 WINDSTREAM				01/31/20	1506
20-00763	1	PHONES/INTERNET	703.51	001-1300-513-4100 FINANCE	Expenditure		125 1
20-00763	2	PHONES/INTERNET	1,465.64	001-2100-521-4100 LAW ENFORCEMENT	Expenditure		126 1
20-00763	3	PHONES/INTERNET	322.44	001-2400-524-4100 PROT INSPECTIONS	Expenditure		127 1
20-00763	4	PHONES/INTERNET	87.94	001-1900-519-4100 OTHER GOVERNMENTAL	Expenditure		128 1
20-00763	5	PHONES/INTERNET	146.56	001-3400-534-4100 GARBAGE	Expenditure		129 1
20-00763	6	PHONES/INTERNET	205.19	001-131-1000 Due From Road & Bridge Fund	G/L		130 1
			<u>2,931.28</u>				
42927	01/17/20	WISEM010 WISEMAN FENCE & MORE INC.				01/31/20	1506
20-00720	1	BBO-KID ZONE FENCING	990.00	001-7200-572-4832 PARKS AND REC	Expenditure		58 1
42928	01/17/20	ADVAP010 ADVANCED DISPOSAL				01/31/20	1507
20-00701	1	RECYCLE FEES	10,992.28	001-3400-534-3400 GARBAGE	Expenditure		2 1
42929	01/17/20	ADVAP010 ADVANCED AUTO PARTS					1507
20-00742	1	PD VEHICLE #109 PARTS	16.74	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		3 1
20-00743	1	LIGHT FOR VEHICLE #129	18.19	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		4 1
			<u>34.93</u>				
42930	01/17/20	ALLAM016 ALL AMERICAN ELECTRICAL OF NFL				01/31/20	1507
20-00753	1	REFUND-OVERPAYMENT	40.33	001-202-4000 Accounts Payable - Other	G/L		7 1
42931	01/17/20	AMERIC10 AMERICAN CROSSROADS APPAREL CO				01/31/20	1507
20-00694	1	BLDG UNIFORM HATS	60.00	001-2400-524-5210 PROT INSPECTIONS	Expenditure		1 1
42932	01/17/20	ATLAN040 ATLANTIC DODGE-CHRYSLER-JEEP				01/31/20	1507
20-00775	1	VEHICLE #104 MAINT	36.55	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		8 1
42933	01/17/20	ATTUV010 AT&T				01/31/20	1507
20-00749	1	INTERNET	45.47	001-1300-513-4100 FINANCE	Expenditure		5 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
001TDOPERATING				Continued			
42933	AT&T			Continued			
20-00749	2	INTERNET	45.48	001-2400-524-4100	Expenditure		6 1
				PROT INSPECTIONS			
			90.95				
42934	01/31/20	AFLAC005 AFLAC					1509
20-00828	1	INSURANCE PREMIUMS JAN-20	509.94	001-229-2100	G/L		69 1
				Insurance-Other Employee Paid			
42935	01/31/20	AMERIO60 AMERICAN HERITAGE LIFE INSURAN					1509
20-00787	1	DENTAL PREMIUMS	29.56	001-229-2100	G/L		23 1
				Insurance-Other Employee Paid			
42936	01/31/20	BOZAR010 BOZARD FORD COMPANY					1509
20-00812	1	VEHICLE #122 REPAIRS	3,383.89	001-2100-521-4630	Expenditure		59 1
				LAW ENFORCEMENT			
42937	01/31/20	CANON010 CANON FINANCIAL SERVICES					1509
20-00790	1	CANON LEASE & USAGE	47.84	001-1900-519-4430	Expenditure		26 1
				OTHER GOVERNMENTAL			
20-00790	2	CANON LEASE & USAGE	53.36	001-3400-534-4430	Expenditure		27 1
				GARBAGE			
20-00790	3	CANON LEASE & USAGE	82.80	001-131-1000	G/L		28 1
				Due From Road & Bridge Fund			
20-00790	4	CANON LEASE & USAGE	1.45	001-1900-519-5100	Expenditure		29 1
				OTHER GOVERNMENTAL			
20-00790	5	CANON LEASE & USAGE	1.62	001-3400-534-5100	Expenditure		30 1
				GARBAGE			
20-00790	6	CANON LEASE & USAGE	2.52	001-131-1000	G/L		31 1
				Due From Road & Bridge Fund			
20-00791	1	CANON LEASE & USAGE	125.00	001-2400-524-4430	Expenditure		32 1
				PROT INSPECTIONS			
20-00791	2	CANON LEASE & USAGE	63.66	001-2400-524-4700	Expenditure		33 1
				PROT INSPECTIONS			
20-00791	3	CANON LEASE & USAGE	125.00	001-2100-521-4430	Expenditure		34 1
				LAW ENFORCEMENT			
20-00791	4	CANON LEASE & USAGE	43.48	001-2100-521-4700	Expenditure		35 1
				LAW ENFORCEMENT			
20-00791	5	CANON LEASE & USAGE	125.00	001-1300-513-4430	Expenditure		36 1
				FINANCE			
20-00791	6	CANON LEASE & USAGE	81.87	001-1300-513-4700	Expenditure		37 1
				FINANCE			
			753.60				
42938	01/31/20	CLERK020 CLERK OF CIRCUIT COURT					1509
20-00803	1	FILING FEE	27.00	001-1300-513-5290	Expenditure		48 1
				FINANCE			
42939	01/31/20	COLON010 COLONIAL SUPPLEMENTAL INSURANC					1509
20-00826	1	INSURANCE PREMIUMS	572.28	001-229-2100	G/L		68 1
				Insurance-Other Employee Paid			

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PO #	Item	Description					Seq Acct
001TD	OPERATING						
		Continued					
42940	01/31/20	COMMU010 COMMUNICATIONS INTERNATIONAL I					1509
20-00795	1	RECERTIFICATIONS-LASERS/RADARS	780.05	001-2100-521-4620	Expenditure		39 1
				LAW ENFORCEMENT			
42941	01/31/20	CRAFT010 CRAFT'S TROPHIES & AWARDS INC					1509
20-00823	1	NAMEPLATE - GROOT	12.00	001-1100-511-4990	Expenditure		65 1
				LEGISLATIVE			
42942	01/31/20	CREAT005 CREATIVE FLEET MARKINGS LLC					1509
20-00800	1	REMOVE/REPLACE DECALS	720.00	001-2100-521-4630	Expenditure		88 1
				LAW ENFORCEMENT			
42943	01/31/20	CROWN020 CROWN SHREDDING LLC					1509
20-00810	1	SHREDDING SERVICE	172.24	001-1100-511-4970	Expenditure		57 1
				LEGISLATIVE			
42944	01/31/20	CSAB-030 CSAB - POLICE EDUCATION FUND				01/31/20	1509
20-00788	1	PE FROM FINES	80.98	001-351-500	Revenue		24 1
				Court Fines			
42945	01/31/20	CYNTH005 CYNTHIA ADERHOLD				01/31/20	1509
20-00849	1	REIMB TRAVEL-OCALA POLICE DEPT	95.24	001-2100-521-5430	Expenditure		82 1
				LAW ENFORCEMENT			
42946	01/31/20	DANAS010 DANA SAFETY SUPPLY					1509
20-00377	1	PATROL VEHICLE EQUIPMENT	1,798.99	001-2100-521-6410	Expenditure		9 1
				LAW ENFORCEMENT			
20-00377	2	PATROL VEHICLE EQUIPMENT	474.68	001-2100-521-6410	Expenditure		10 1
				LAW ENFORCEMENT			
20-00377	3	PATROL VEHICLE EQUIPMENT	1,347.84	001-2100-521-6410	Expenditure		11 1
				LAW ENFORCEMENT			
20-00377	4	PATROL VEHICLE EQUIPMENT	8,252.87	001-2100-521-6410	Expenditure		12 1
				LAW ENFORCEMENT			
20-00377	5	PATROL VEHICLE EQUIPMENT	1,118.69	001-2100-521-6410	Expenditure		13 1
				LAW ENFORCEMENT			
			12,993.07				
42947	01/31/20	DAVID030 DAVID JENSEN					1509
20-00807	1	38th ANL LAW ENF MEMORIAL SVC	20.00	001-2100-521-4000	Expenditure		54 1
				LAW ENFORCEMENT			
42948	01/31/20	DONOV005 DONOVAN GREEN					1509
20-00806	1	38th ANL LAW ENF MEMORIAL SVC	20.00	001-2100-521-4000	Expenditure		53 1
				LAW ENFORCEMENT			
42949	01/31/20	ENTER005 ENTERPRISE FM TRUST					1509
20-00825	1	VEH #125 FINAL LEASE PAYMENT	486.42	001-2100-521-4431	Expenditure		67 1
				LAW ENFORCEMENT			
42950	01/31/20	FIREW010 FIREWORKS BY SANTORE INC.					1509
20-00068	2	BBO FIREWORKS	12,500.00	001-7200-572-4832	Expenditure		1 1
				PARKS AND REC			

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PO #	Item	Description					Seq Acct
001TD	OPERATING			Continued			
42951	01/31/20	FIRST075 FIRST COAST FIREARMS					1509
20-00797	1	OPTICS WEAPON - CARSWELL	430.00	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		42 1
42952	01/31/20	FLOAT005 FLOATERS PORTABLE SANITATION					1509
20-00282	1	BBO PORTALETS	2,000.00	001-7200-572-4832 PARKS AND REC	Expenditure		2 1
20-00282	2	BBO PORTALETS	160.00	001-7200-572-4832 PARKS AND REC	Expenditure		3 1
20-00282	3	BBO PORTALETS	200.00	001-7200-572-4832 PARKS AND REC	Expenditure		4 1
20-00282	4	BBO PORTALETS	450.00	001-7200-572-4832 PARKS AND REC	Expenditure		87 1
			<u>2,810.00</u>				
42953	01/31/20	FLORI170 FLORIDA JANITOR & PAPER SUPPLY					1509
20-00821	1	JANITORIAL SUPPLIES	247.80	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		64 1
20-00839	1	JANITORIAL SUPPLIES	138.22	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		78 1
			<u>386.02</u>				
42954	01/31/20	FLORI230 FLORIDA POLICE CHIEFS ASSOCIAT					1509
20-00848	1	2020 FUTURE CHIEFS REG-ASHLOCK	475.00	001-2100-521-5430 LAW ENFORCEMENT	Expenditure		81 1
42955	01/31/20	FLOWE010 FLOWERS BY SHIRLEY INC					1509
20-00793	1	FLOWERS - GRAY	135.00	001-1300-513-5290 FINANCE	Expenditure		38 1
20-00808	1	FLOWERS-GRAY FUNERAL	60.00	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		55 1
			<u>195.00</u>				
42956	01/31/20	FOPLO005 FOP LODGE 113					1509
20-00855	1	MEMBERSHIP - TODD SMITH	7.00	001-229-1000 Miscellaneous Deductions	G/L		86 1
42957	01/31/20	FRANK020 FRANKIE HAMMONDS					1509
20-00850	1	REIMB EXP-BATTERIES FOR TRAILR	73.38	001-2100-521-4620 LAW ENFORCEMENT	Expenditure		83 1
42958	01/31/20	GILLE010 NATALIE GILLESPIE					1509
20-00809	1	REIMBURSEMENT-UNIFORM BELTS	67.29	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		56 1
42959	01/31/20	HAGAN020 HAGAN ACE MANAGEMENT CORP					1509
20-00835	1	PLAYGROUND EQUIP REPAIR	29.97	001-7200-572-4610 PARKS AND REC	Expenditure		74 1
42960	01/31/20	HOMED010 HOME DEPOT					1509
20-00840	1	CITY HALL BUILDING MAINT	37.88	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		79 1

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001TD	OPERATING						
42961	01/31/20	HYATT005 HYATT REGENCY JACKSONVILLE					1509
20-00796	1	CJIS TRAINING-JACKIE PARRISH	325.00	001-2100-521-5430	Expenditure		40 1
				LAW ENFORCEMENT			
20-00796	2	CJIS TRAINING-CYNTHIA ADERHOLD	325.00	001-2100-521-5430	Expenditure		41 1
				LAW ENFORCEMENT			
			650.00				
42962	01/31/20	JACKS010 JACKSON-HIRSCH INC.					1509
20-00838	1	OFFICE SUPPLIES	134.03	001-3400-534-5100	Expenditure		77 1
				GARBAGE			
42963	01/31/20	LEGAL005 LEGALSHIELD					1509
20-00802	1	LEGAL INSURANCE-T LARGE	15.95	001-229-2100	G/L		47 1
				Insurance-Other Employee Paid			
42964	01/31/20	LVHIE010 L.V. HIERS INC.					1509
20-00829	1	264 GALS REGULAR GAS 87 OCTANE	601.97	001-141-0000	G/L		70 1
				Inventories - Fuel			
20-00830	1	581 GAL DIESEL FUEL	1,448.96	001-141-0000	G/L		71 1
				Inventories - Fuel			
			2,050.93				
42965	01/31/20	MEMOR005 MEMORIES BY RIVERA LLC					1509
20-00799	1	K9 KILO CARDS	163.00	001-2100-521-4640	Expenditure		44 1
				LAW ENFORCEMENT			
42966	01/31/20	MIKAY005 MIKAYLA PRESTON					1509
20-00805	1	38th ANL LAW ENF MEMORIAL SVC	20.00	001-2100-521-4000	Expenditure		52 1
				LAW ENFORCEMENT			
42967	01/31/20	MORET010 MORE THAN INK					1509
20-00811	1	P2B ZONING SIGNS	237.50	001-1500-515-4700	Expenditure		58 1
				COMP PLANNING			
42968	01/31/20	NATIO090 NATIONWIDE RETIREMENT SOLUTION					1509
20-00854	1	DEFERRED COMPENSATION	1,714.52	001-235-0000	G/L		85 1
				Deferred Compensation			
42969	01/31/20	NATW0010 NATW					1509
20-00851	1	NATW MEMBERSHIP #FL300	35.00	001-2100-521-5240	Expenditure		84 1
				LAW ENFORCEMENT			
42970	01/31/20	NEXTR005 NEXTRAN					1509
20-00820	1	FUEL ADDITIVE	87.00	001-3400-534-5220	Expenditure		63 1
				GARBAGE			
42971	01/31/20	NORTH020 NORTHEAST FLORIDA LEAGUE OF CI					1509
20-00801	1	NFLC MEETING-ENGLAND & MILLER	50.00	001-1300-513-4000	Expenditure		46 1
				FINANCE			

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001TDOPERATING				Continued			
42972	01/31/20	PEOPL005 PEOPLEREADY FLORIDA INC					1509
20-00819	1	MAN POWER	327.18	001-3400-534-3400 GARBAGE	Expenditure		62 1
42973	01/31/20	POWER015 POWER DMS					1509
20-00760	1	PowerDMS0001 SUBSCRIPTION	3,130.11	001-2100-521-5440 LAW ENFORCEMENT	Expenditure		20 1
42974	01/31/20	QUILL010 QUILL LLC					1509
20-00789	1	TAX FORMS	48.96	001-1300-513-4700 FINANCE	Expenditure		25 1
42975	01/31/20	RYANJ005 RYAN J MASSEY					1509
20-00784	1	REFUND-TRANSIENT RENT-INELIGIB	196.25	001-367-100 Contractors License/Special	Revenue Permits		22 1
42976	01/31/20	SHERW010 SHERWIN WILLIAMS					1509
20-00836	1	CITY HALL STUCCO PAINT	49.43	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		75 1
20-00841	1	CITY HALL BUILDING MAINT	66.09	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		80 1
			<u>115.52</u>				
42977	01/31/20	SHI00005 SHI INTERNATIONAL CORP					1509
20-00512	1	MDT FOR POLICE DEPT	119.04	001-2100-521-6430 LAW ENFORCEMENT	Expenditure		14 1
20-00512	2	MDT FOR POLICE DEPT	81.60	001-2100-521-6430 LAW ENFORCEMENT	Expenditure		15 1
20-00512	3	MDT FOR POLICE DEPT	2,494.71	001-2100-521-6430 LAW ENFORCEMENT	Expenditure		16 1
20-00697	1	MDT FOR POLICE DEPT	2,494.71	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		17 1
20-00697	2	MDT FOR POLICE DEPT	81.60	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		18 1
20-00697	3	MDT FOR POLICE DEPT	119.04	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		19 1
			<u>5,390.70</u>				
42978	01/31/20	STAPL010 STAPLES					1509
20-00782	1	OFFICE SUPPLIES	47.59	001-1300-513-5230 FINANCE	Expenditure		21 1
20-00833	1	OFFICE SUPPLIES	58.39	001-1100-511-5100 LEGISLATIVE	Expenditure		72 1
			<u>105.98</u>				
42979	01/31/20	STJOH120 ST. JOHNS COUNTY TAX COLLECTOR					1509
20-00824	1	POSTAGE - TAXES	364.50	001-1300-513-4200 FINANCE	Expenditure		66 1
42980	01/31/20	SUNBE015 SUNBELT RENTALS					1509
20-00283	1	BBO LIGHT TOWERS	4,327.29	001-7200-572-4832 PARKS AND REC	Expenditure		5 1

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PO #	Item	Description						Acct
001TD	OPERATING							
42980	SUNBELT RENTALS	Continued						
20-00283	2	BBO LIGHT TOWERS CREDIT	2,383.84	001-7200-572-4832	Expenditure		6	1
				PARKS AND REC				
20-00283	3	BBO LIGHT TOWERS	198.22	001-7200-572-4832	Expenditure		7	1
				PARKS AND REC				
20-00283	4	BBO LIGHT TOWERS	198.23	001-7200-572-4832	Expenditure		8	1
				PARKS AND REC				
			1,943.44					
42981	01/31/20	TAYLO020 TAYLOR RENTAL						1509
20-00837	1	BBO STAGE RISERS	227.00	001-7200-572-4832	Expenditure		76	1
				PARKS AND REC				
42982	01/31/20	TOMNE010 TOM NEHL TRUCK COMPANY						1509
20-00817	1	VEHICLE #75 REPAIR	33.87	001-3400-534-4630	Expenditure		60	1
				GARBAGE				
20-00818	1	VEHICLE #77 REPAIR	57.45	001-3400-534-4630	Expenditure		61	1
				GARBAGE				
			91.32					
42983	01/31/20	VERIZ010 VERIZON WIRELESS						1509
20-00804	1	CELL PHONES	119.33	001-2400-524-4100	Expenditure		49	1
				PROT INSPECTIONS				
20-00804	2	CELL PHONES	233.69	001-3400-534-4100	Expenditure		50	1
				GARBAGE				
20-00804	3	CELL PHONES	233.68	001-131-1000	G/L		51	1
				Due From Road & Bridge Fund				
			586.70					
42984	01/31/20	WAL-M010 WAL-MART STORE#01-0579						1509
20-00834	1	OFFICE SUPPLIES	34.42	001-1900-519-5100	Expenditure		73	1
				OTHER GOVERNMENTAL				
42985	01/31/20	WATER015 WATERLOGIC						1509
20-00798	1	WATER SYSTEM	139.91	001-2100-521-5290	Expenditure		43	1
				LAW ENFORCEMENT				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	141	9	201,948.66	11,255.04		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	141	9	201,948.66	11,255.04		
101TD	BANKRDBRG							
20585	01/03/20	BUILD015 BUILDERS STAINLESS.COM				01/31/20		1498
20-00642	1	HARDWARE FOR ASH CAN INSTALL	4.25	101-4100-541-5310	Expenditure		7	1
				ROADS & BRIDGES				
20586	01/03/20	CMT00005 CMT				01/31/20		1498
20-00633	1	SAB HMGP PH2-MIZELL WEIR	4,858.00	101-4100-541-6383	Expenditure		2	1
				ROADS & BRIDGES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
101TDBANKRDBRG			Continued				
20587	01/03/20	EVANS010 EVANS AUTOMOTIVE				01/31/20	1498
20-00639	1	VEHICLE #57 FUSE BOX REPAIR	548.94	101-4100-541-4630	Expenditure		4 1
				ROADS & BRIDGES			
20588	01/03/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				01/03/20 VOID	0
20589	01/03/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				01/31/20	1498
20-00623	1	ELECTRICITY-HOLIDAY LIGHTS	2,688.98	101-4100-541-5320	Expenditure		1 1
				ROADS & BRIDGES			
20-00660	1	ELECTRICITY	46.27	101-4100-541-4310	Expenditure		8 1
				ROADS & BRIDGES			
20-00660	2	ELECTRICITY	505.71	101-4100-541-4310	Expenditure		9 1
				ROADS & BRIDGES			
20-00660	3	ELECTRICITY	25.91	101-4100-541-4310	Expenditure		10 1
				ROADS & BRIDGES			
20-00660	4	ELECTRICITY	490.03	101-4100-541-4310	Expenditure		11 1
				ROADS & BRIDGES			
20-00661	1	ELECTRICITY	93.83	101-4100-541-5320	Expenditure		12 1
				ROADS & BRIDGES			
20-00661	2	ELECTRICITY	4,361.90	101-4100-541-5320	Expenditure		13 1
				ROADS & BRIDGES			
20-00661	3	ELECTRICITY	16.70	101-4100-541-4310	Expenditure		14 1
				ROADS & BRIDGES			
20-00661	4	ELECTRICITY	14.13	101-4100-541-4310	Expenditure		15 1
				ROADS & BRIDGES			
20-00661	5	ELECTRICITY	11.46	101-4100-541-4310	Expenditure		16 1
				ROADS & BRIDGES			
20-00661	6	ELECTRICITY	253.00	101-4100-541-4310	Expenditure		17 1
				ROADS & BRIDGES			
20-00661	7	ELECTRICITY	352.71	101-4100-541-4310	Expenditure		18 1
				ROADS & BRIDGES			
20-00661	8	ELECTRICITY	341.24	101-4100-541-4310	Expenditure		19 1
				ROADS & BRIDGES			
20-00661	9	ELECTRICITY	1,156.36	101-4100-541-4310	Expenditure		20 1
				ROADS & BRIDGES			
20-00661	10	ELECTRICITY	363.69	101-4100-541-4310	Expenditure		21 1
				ROADS & BRIDGES			
			10,721.92				
20590	01/03/20	GRAIN010 GRAINGER				01/31/20	1498
20-00640	1	HARDWARE TO INSTALL ASH CANS	107.55	101-4100-541-5310	Expenditure		5 1
				ROADS & BRIDGES			
20591	01/03/20	HOMED010 HOME DEPOT				01/31/20	1498
20-00637	1	POSTS-INSTALL ASH CANS	293.81	101-4100-541-5310	Expenditure		3 1
				ROADS & BRIDGES			
20592	01/03/20	STAUG050 ST AUGUSTINE ELECTRIC MOTOR W				01/31/20	1498
20-00641	1	LAKE SIDE PUMP DIAGNOSTIC	50.00	101-4100-541-5270	Expenditure		6 1
				ROADS & BRIDGES			

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
101TDBANKRDBRG				Continued			
20595	01/17/20	AMERIC10 AMERICAN CROSSROADS APPAREL CO				01/31/20	1505
20-00693	1	PWD UNIFORM HATS	322.00	101-4100-541-5210 ROADS & BRIDGES	Expenditure		3 1
20596	01/17/20	CEDST005 CED-ST AUGUSTINE				01/31/20	1505
20-00719	1	HOLIDAY LIGHTS	55.49	101-4100-541-5310 ROADS & BRIDGES	Expenditure		7 1
20597	01/17/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				01/31/20	1505
20-00705	1	ELECTRICITY-HOLIDAY LIGHTS	5.82	101-4100-541-5320 ROADS & BRIDGES	Expenditure		4 1
20-00750	1	ELECTRICITY	10.81	101-4100-541-4310 ROADS & BRIDGES	Expenditure		9 1
			<u>16.63</u>				
20598	01/17/20	HAGAN020 HAGAN ACE MANAGEMENT CORP				01/31/20	1505
20-00755	1	CONCRETE MIX-WOODLAND DRAINAGE	43.08	101-4100-541-5310 ROADS & BRIDGES	Expenditure		11 1
20599	01/17/20	NORTH010 NORTH FLORIDA IRRIGATION EQUIP				01/31/20	1505
20-00717	1	RECLAIMED WATER LINE SUPPLIES	123.28	101-4100-541-5270 ROADS & BRIDGES	Expenditure		6 1
20600	01/17/20	STJOH245 ST JOHNS SALES & SERVICE				01/31/20	1505
20-00754	1	BLADE FOR CUTTING BACK R.O.W.	37.75	101-4100-541-5290 ROADS & BRIDGES	Expenditure		10 1
20601	01/17/20	THELA020 THE LAKE DOCTORS				01/31/20	1505
20-00706	1	WATER MANAGEMENT SERVICE	595.00	101-4100-541-3400 ROADS & BRIDGES	Expenditure		5 1
20602	01/17/20	TRACT010 TRACTOR SUPPLY CREDIT PLAN				01/31/20	1505
20-00731	1	VEHICLE #66 REPAIR PARTS	9.99	101-4100-541-4630 ROADS & BRIDGES	Expenditure		8 1
20603	01/17/20	UNIVE035 UNIVERSAL ENGINEERING SCIENCES				01/31/20	1505
20-00310	1	MICKLER BLVD PAVEMENT EVALUATN	1,879.70	101-4100-541-6310 ROADS & BRIDGES	Expenditure		1 1
20-00311	1	11th ST PAVEMENT EVALUATION	2,988.15	101-4100-541-6310 ROADS & BRIDGES	Expenditure		2 1
			<u>4,867.85</u>				
20604	01/31/20	ADVAP010 ADVANCED AUTO PARTS					1508
20-00846	1	VEHICLE #61 OIL FILTER	5.00	101-4100-541-4630 ROADS & BRIDGES	Expenditure		10 1
20605	01/31/20	ALLEN020 ALLEN'S TOWING SERVICE					1508
20-00785	1	TOW SERVICE-WINCH & LIFT	425.00	101-4100-541-5290 ROADS & BRIDGES	Expenditure		1 1

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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
PO #	Item	Description					Seq Acct
Continued							
101TDBANKRDBRG							
20606	01/31/20	CMT00005 CMT					1508
20-00827	1	SAB HMGP Ph2 DESGN-MIZELL WEIR	1,174.50	101-4100-541-6383	Expenditure		4 1
				ROADS & BRIDGES			
20607	01/31/20	CRAFT010 CRAFT'S TROPHIES & AWARDS INC					1508
20-00815	1	TREE PLAQUE	20.00	101-4100-541-5310	Expenditure		2 1
				ROADS & BRIDGES			
20608	01/31/20	DOGWA005 DOG WASTE DEPOT					1508
20-00816	1	MUTT MITT BAGS	604.40	101-4100-541-5310	Expenditure		3 1
				ROADS & BRIDGES			
20609	01/31/20	HAGAN020 HAGAN ACE MANAGEMENT CORP					1508
20-00844	1	BATTERY FOR IRRIGATION SYSTEM	6.99	101-4100-541-5270	Expenditure		8 1
				ROADS & BRIDGES			
20-00845	1	TREE PLANTING SUPPLIES	43.79	101-4100-541-5270	Expenditure		9 1
				ROADS & BRIDGES			
			50.78				
20610	01/31/20	LVHIE010 L.V. HIERS INC.					1508
20-00831	1	100 GALS MARINE FUEL	253.45	101-4100-541-5220	Expenditure		5 1
				ROADS & BRIDGES			
20611	01/31/20	NUTRI005 NUTRIEN AG SOLUTIONS INC					1508
20-00842	1	CITY HALL GRASS SEED	40.00	101-4100-541-5270	Expenditure		6 1
				ROADS & BRIDGES			
20612	01/31/20	SANFO005 SANFORD AND SON AUTO PARTS INC					1508
20-00847	1	VEHICLE #61 FUEL FILTER	114.76	101-4100-541-4630	Expenditure		11 1
				ROADS & BRIDGES			
20613	01/31/20	STJOH245 ST JOHNS SALES & SERVICE					1508
20-00843	1	CHAIN SAW REPAIR	61.47	101-4100-541-4620	Expenditure		7 1
				ROADS & BRIDGES			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	26	1	25,404.90	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	26	1	25,404.90	0.00		
Report Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	167	10	227,353.56	11,255.04		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	167	10	227,353.56	11,255.04		

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	0-001	165,073.85	394.72	36,480.09	201,948.66
ROAD & BRIDGE FUND	0-101	25,404.90	0.00	0.00	25,404.90
Total Of All Funds:		190,478.75	394.72	36,480.09	227,353.56

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	001	165,073.85	394.72	36,480.09	201,948.66
ROAD & BRIDGE FUND	101	25,404.90	0.00	0.00	25,404.90
Total Of All Funds:		190,478.75	394.72	36,480.09	227,353.56

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	0-001	165,073.85	0.00	0.00	0.00	165,073.85
ROAD & BRIDGE FUND	0-101	25,404.90	0.00	0.00	0.00	25,404.90
Total of All Funds:		190,478.75	0.00	0.00	0.00	190,478.75