

**BOARD AND DEPARTMENTAL REPORT FOR CITY COMMISSION MEETING
SEPTEMBER 14, 2020**

CODE ENFORCEMENT/BUILDING/ZONING

The report is attached as pages 1-4.

COMPREHENSIVE PLANNING AND ZONING BOARD

The minutes of the Board's August 25, 2020 are attached as pages 5-19.

SUSTAINABILITY AND ENVIRONMENTAL ADVISORY PLANNING COMMITTEE

The Committee did not meet in August.

POLICE DEPARTMENT

Please see page 20.

PUBLIC WORKS DEPARTMENT

Please see pages 21-25.

FINANCE/ADMINISTRATION

Please see page 26.

CITY MANAGER

1. Complaints

A. A1A Beach Boulevard Pedestrian Crossing at Ocean Hammock Park

A resident asked if the crosswalk could be made safer. We replied that possibly signs could be put north and south of the crosswalk, to alert drivers to it. The Public Works Director and City Manager have discussed that possibility and others, though what safety improvements are feasible will depend on the City having the money for them.

B. Transient Rentals on Ocean Trace Road

These are rentals of less than a month and are prohibited in low density land use districts. The south side of Ocean Trace Road is low density. A resident of Sabor del Sal to the south of Ocean Trace has complained about noise, parties, drinking at the transient rentals. She has forwarded information to support the complaint and the Code Enforcement Officer is investigating it.

C. Construction in Ocean Ridge Subdivision Adjacent to the Sea Oaks Subdivision

The Sea Oaks Homeowners' Association complained about workers accessing a building site in Ocean Ridge from Sea Oaks and cutting down trees. The complaint was forwarded to the Code Enforcement Inspector, who met with the contractor to require that access to the site be from Ocean Ridge and not from Sea Oaks.

D. Drainage Concern

A resident was concerned about whether the construction of a new house in the Ocean Oaks subdivision would cause rain run off onto his property. The Building Official and Public Works Director are addressing the complaint.

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. A possible solution may be for the City to construct the road and charge the property owners a special assessment in accordance with the long-standing policy that adjacent property owners must pay the cost of a new road that will benefit their properties. The Commission will discuss this topic at its September 14th meeting.

2) Sidewalk on A Street

A resident has suggested that a sidewalk is needed on A Street between the beach and the Boulevard because of the traffic and number of pedestrians and bicyclists along that section of A Street. However, because of the pandemic, the search for funding for this project will be suspended at this time.

B. Beach Matters

1) Off-Beach Parking

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

C. Parks

1) Ocean Hammock Park

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

2) Hammock Dunes Park

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

D. Review of Land Development Regulations

The next change to the Regulations was an ordinance for dune protection, which was passed on first reading at the Commission's February 3rd meeting and had its first public hearing at the March 2nd meeting, when it was passed on second reading. Its second public hearing and final reading were held at the Commission's April 29th meeting, because the April 6th meeting was postponed because of the pandemic.

Another change was to allow emotional support animals. It was reviewed by the Commission at its March 2nd meeting. At its May 4th regular meeting the Commission reviewed the Building Official's proposals to allow such animals by conditional use permit. However, as the Commission didn't approve the proposal, the current restrictions will remain in place.

Another change is to delineate the boundaries of the mixed-use district along A1A Beach Boulevard. At its June 1st meeting, the Commission passed on first reading the ordinance to delineate the boundaries. The ordinance had its first public hearing at the Commission's July 6th meeting, when it was passed on second reading. It had its second public hearing and final reading at the Commission's August 3rd meeting.

Also, at the August 3rd meeting, the Building Official proposed an ordinance to the Regulations to provide provisions for access to private property from dead end streets. The Commission passed the ordinance on first reading. It will have its first public hearing and second reading at the Commission's September 14th meeting.

The Building Department staff is now development amendments to the Regulations to implement the policies in the Comprehensive Plan, which was accepted by the state two months ago.

3. Construction in the City

As of Wednesday August 31, 2020, there were 30 permits active for single-family residences in the City.

SUBDIVISION	ADDRESS	DATE PERMIT ISSUED	
Anastasia Dunes	1004 Island Way	02/04/2020	Active permit #P2000359
Atlantic Beach	12 13 th Street	09/09/2019	Active permit #P1915242
Chautauqua Beach	15 6 th Street	12/24/2019	Active permit #P2000023
	206 7 th Street	07/03/2019	Active permit #P1914954
	114 7 th Street	06/19/2020	Active permit #P2001112
	10S 8 th Street	07/17/2020	Active permit #P2001163
	202 A Street	08/14/2020	Active permit #P2001396
Coquina Gables	522 A Street	08/18/2020	Active permit #P2000944
	6 F Street	11/14/2018	Active permit #14270
	613 Mariposa Street	12/20/2019	Active permit #P2000091
Ocean Oaks	504 A Street	11/26/2019	Active permit #P2000099
Ocean Walk	47 Lee Drive	2/19/2020	Active permit #P2000574

Sandpiper West	103 Sandpiper Boulevard	02/04/2019	Active permit #14404
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
Sevilla Gardens	24 Ewing Street	07/17/2020	Active permit #P2001260
Spanish Oaks	104 Spanish Oaks Lane	04/02/2020	Active permit #P2000692
	101 Spanish Oaks Lane	06/15/2020	Active permit #P2000766
The Ridge	542 Ridgeway Road	04/25/2019	Active permit #P1914613
	23 High Dune Drive	06/21/2019	Active permit #P1914906
	420 Ridgeway Road	09/13/2019	Active permit #P1915279
	196 Ridgeway Road	01/03/2020	Active permit #P2000430
	113 Ridgeway Road	01/27/2020	Active permit #P2000220
	352 Ridgeway Road	02/06/2020	Active permit #P2000586
	340 Ridgeway Road	02/24/2020	Active permit #P2000684
	77 High Dune Drive	02/27/2020	Active permit #P2000615
	378 Ridgeway Road	05/21/2020	Active permit #P2000955
	212 Ridgeway Road	06/30/2020	Active permit #P2001167
	182 Ridgeway Road	07/17/2020	Active permit #P2001227

Underlined addresses are 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. Plans have been approved though building permit hasn't yet been issued.

4. Finance and Budget

A. Fiscal Year 2020 Budget

July 31, 2020, marked the end of the tenth month of the fiscal year. As of that date, for the General Fund, the City had received \$5,539,050 and spent \$5,450,992 for a surplus of \$88,058. For the remaining two months of the fiscal year, there will be no surplus, which will require the City to use savings to pay operational expenses. However, at the end of July 2019, there was no surplus. The City had to take \$157,736 from savings. In terms of percentages, 71.3% of the projected General Fund revenues had been received by the end of July 2020 while 70.2% of the projected expenditures had been spent. Property taxes continue to be the City's chief revenue source. As of the end of July, \$3,161,168 had been received. At the end of July 2019, the amount received from property taxes was \$2,982,163, or \$179,005 less than at the end of July 2020. The current fiscal year will end on September 30, 2020.

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

B. Fiscal Year 2021 Budget

The City Commission held a special meeting on Monday, July 27th, to review the proposed budget and set the tentative millage for FY 21. The Commission made no changes to the budget, set the tentative millage at 2.6000 mills, and scheduled the first public hearing for the budget on Monday, September 14th at 5:01 p.m. The second and final public hearing is scheduled for Monday, September 21st, at 5:00 p.m. The Commission at its July special meeting also approved the proposal from the Florida Municipal Insurance Trust for employee health insurance for FY 21, a decision that will save \$60,000.

C. Vendor Checks

Please see pages 27-50.

5. Miscellaneous

A. Permits for Upcoming Events

The City Manager did not approve any permits in August.

B. Strategic Plan

The Commission decided at its January 7, 2019, meeting that it and the City staff would update the plan. The Commission agreed with the City Manager's suggestions for goals at its June 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 reviewed the proposed plan at its January 14th continuation meeting, provided comments and asked that the plan be submitted for another review at the City Commission's April 6th meeting. However, because of the need to shorten the Commission meetings because of the pandemic, review of the strategic plan will be postponed for the time being.



City of St. Augustine Beach Building and Zoning Department

TO: Max Royle
FROM: Brian Law
SUBJECT: Building and Zoning Department Monthly Report
DATE: 8-26-2020

Trees:

- 1) Removal of oak tree at 502 Ocean Mist Court hazardous to structure, 7/30/2020
- 2) Removal of oak tree at 1116 Overdale Road hazardous to structure, 8/5/2020
- 3) Removal of oak tree at 29 Atlantic Oaks Circle hazardous to structure, 8/19/2020

Planning and Zoning Board: Regular Monthly Meeting Held 8-25-2020

- 1) Planning and Zoning Board approved a request to remove a 60-inch diameter-at-breast (DBH) oak tree in the building footprint of proposed new construction of a single-family residence in a low density residential land use district on Lot 35, Block 1, Woodland Estates Unit 2, at 2 Quail Court.
- 2) Planning and Zoning Board recommended the City Commission approve final passage of Ordinance No. 20-XX, to amend Section 6.02.03, Rights-of-way, of the City's Land Development Regulations to establish a permitting process for right-of-way permits for the protection, use, vacation and regulation of City rights-of-way.
- 3) Planning and Zoning Board rescheduled its regular monthly meeting date of October 20, 2020 to October 13, 2020, due to use of the City Hall meeting room October 19-31, 2020 for early voting for the November 3, 2020 general election.

Code Enforcement: Next Meeting Scheduled September 23, 2020 (Pending)

- 1) Code Enforcement addressed complaints and alleged violations including the illegal parking of recreational vehicles, commercial dumpsters, and transient lodging establishments alleged to be in violation of Section 3.09.00, Transient lodging establishments within medium density land use districts, of the City's Land Development Regulations.
- 2) Code Enforcement inspections for annual transient rental license business tax receipt renewals, which expire September 30, 2020, have commenced and are in progress.

Building:

- 1) Redevelopment of new donut shop on the site of the former Carriage Realty building at 400 A1A Beach Boulevard is energized and in the finishing stages of construction.

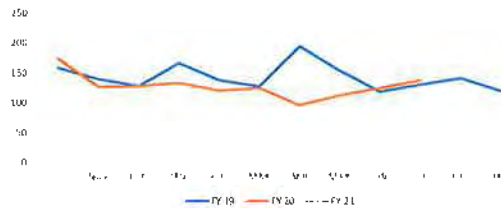
- 2) Corral Dental Facility at 2100 A1A South is currently in the sheet rock phase, however, interior work has been suspended by the contractor. Exterior site work appears to be complete.
- 3) The concrete slab has been placed at Jack's Barbeque located at 681 A1A Beach Boulevard as per the mixed use development order issued for the new micro-brewery. Work has been temporarily halted.
- 4) Building permit has been issued the lateral addition of the Savage Swimwear building at 3930 A1A South.
- 5) Plan review for the Embassy Suites is in second review by the Building Department and the plans approved by the St. Johns County Fire Department.

Certificates issued in FY 20: 45 Certificates of Occupancy and 934 Certificates of Completion

CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

# OF PERMITS ISSUED			
	FY 19	FY 20	FY 21
OCT	158	174	
NOV	140	127	
DEC	129	129	
JAN	167	134	
FEB	139	122	
MAR	128	126	
APR	195	98	
MAY	155	114	
JUN	120	126	
JUL	132	139	
AUG	143		
SEP	122		
TOTAL	1729	1289	

OF PERMITS ISSUED



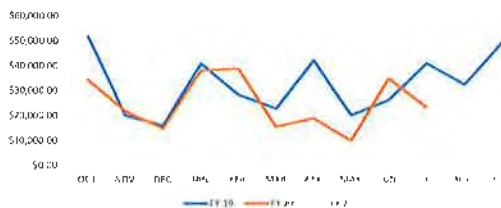
# OF INSPECTIONS PERFORMED			
	FY 19	FY 20	FY 21
OCT	424	298	
NOV	255	341	
DEC	262	272	
JAN	426	381	
FEB	334	345	
MAR	377	292	
APR	306	225	
MAY	308	276	
JUN	288	264	
JUL	312	239	
AUG	275		
SEP	250		
TOTAL	3817	2938	

OF INSPECTIONS PERFORMED



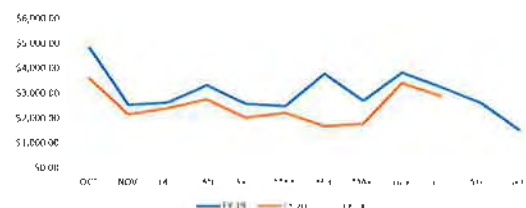
BUILDING PERMIT FEE REPORT			
	FY 19	FY 20	FY 21
OCT	\$51,655.01	\$34,277.82	
NOV	\$20,192.42	\$21,844.58	
DEC	\$16,104.22	\$14,818.54	
JAN	\$40,815.31	\$37,993.58	
FEB	\$28,526.70	\$38,761.33	
MAR	\$22,928.53	\$15,666.80	
APR	\$42,292.91	\$19,092.61	
MAY	\$70,391.12	\$10,194.02	
JUN	\$26,445.26	\$34,939.40	
JUL	\$41,120.88	\$23,555.36	
AUG	\$32,714.82		
SEP	\$49,543.66		
TOTAL	\$392,880.82	\$251,143.64	

BUILDING PERMIT FEE GRAPH



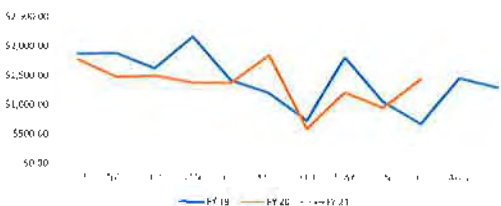
MECHANICAL PERMIT FEE REPORT			
	FY 19	FY 20	FY 21
OCT	\$4,819.09	\$3,593.67	
NOV	\$2,541.44	\$2,160.00	
DEC	\$2,833.64	\$2,409.62	
JAN	\$1,338.69	\$2,768.47	
FEB	\$7,601.00	\$2,044.08	
MAR	\$2,515.33	\$2,237.73	
APR	\$3,802.26	\$1,716.00	
MAY	\$2,736.33	\$1,809.00	
JUN	\$3,844.54	\$3,417.00	
JUL	\$3,786.00	\$2,917.93	
AUG	\$2,663.49		
SEP	\$1,579.82		
TOTAL	\$36,360.29	\$25,079.50	

MECHANICAL PERMIT FEE GRAPH



ELECTRICAL PERMIT FEE REPORT			
	FY 19	FY 20	FY 21
OCT	\$1,850.32	\$1,765.00	
NOV	\$1,873.66	\$1,475.00	
DEC	\$1,622.32	\$1,495.00	
JAN	\$2,151.66	\$1,380.00	
FEB	\$1,425.32	\$1,375.00	
MAR	\$1,203.33	\$1,043.00	
APR	\$743.00	\$600.00	
MAY	\$1,805.00	\$1,215.00	
JUN	\$1,065.00	\$955.00	
JUL	\$690.00	\$1,443.00	
AUG	\$1,460.00		
SEP	\$1,310.00		
TOTAL	\$17,208.61	\$13,546.00	

ELECTRICAL PERMIT FEE GRAPH



PLUMBING PERMIT FEE REPORT			
	FY 19	FY 20	FY 21
OCT	\$3,016.37	\$2,786.00	
NOV	\$1,867.41	\$2,221.00	
DEC	\$2,783.10	\$1,869.00	
JAN	\$3,031.40	\$3,256.00	
FEB	\$2,440.44	\$1,395.00	
MAR	\$2,037.24	\$1,125.00	
APR	\$3,015.00	\$1,430.00	
MAY	\$2,116.00	\$1,459.00	
JUN	\$1,590.00	\$1,432.00	
JUL	\$1,525.00	\$1,218.00	
AUG	\$1,550.00		
SEP	\$1,706.00		
TOTAL	\$28,873.96	\$18,191.00	

PLUMBING PERMIT FEE GRAPH



CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

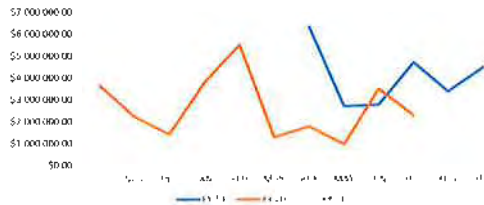
ALTERATION COST

	FY 19	FY 20	FY 21
OCT		\$3,657,418.56	
NOV		\$2,241,421.52	
DEC		\$1,449,015.00	
JAN		\$3,789,361.81	
FEB		\$5,519,900.00	
MAR		\$1,321,370.04	
APR	\$6,338,617.35	\$1,803,157.19	
MAY	\$2,711,410.75	\$1,003,340.58	
JUN	\$2,792,442.43	\$3,519,844.50	
JUL	\$4,717,293.00	\$2,300,478.87	
AUG	\$3,393,250.74		
SEP	\$4,507,717.61		
TOTAL	\$24,475,751.90	\$36,607,206.47	

STATE SURCHARGE PERMIT FEE REPORT

	FY 19	FY 20	FY 21
OCT		\$1,242.45	
NOV		\$845.65	
DEC		\$169.32	
JAN		\$1,277.69	
FEB		\$1,079.31	
MAR		\$623.46	
APR		\$666.54	
MAY	\$881.05	\$537.83	
JUN	\$922.30	\$1,093.07	
JUL	\$1,230.25	\$928.44	
AUG	\$1,141.48		
SEP	\$1,303.66		
TOTAL	\$5,529.58	\$8,868.70	

ALTERATION COST





MINUTES

PLANNING AND ZONING BOARD MEETING

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

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

I. CALL TO ORDER

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

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

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

BOARD MEMBERS ABSENT: Senior Alternate Victor Sarris.

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

IV. APPROVAL OF MINUTES OF PLANNING AND ZONING BOARD MEETING OF JUNE 16, 2020

Motion: to approve the minutes of the June 16, 2020 meeting. **Moved** by Ms. Odom, **seconded** by Mr. Mitherz, **passed 7-0** by unanimous voice-vote.

V. PUBLIC COMMENT

There was no public comment pertaining to anything not related to an agenda item.

VI. NEW BUSINESS

- A. Request to remove a 32-inch diameter-at-breast height (DBH) oak tree in the building footprint of proposed new construction of a single-family residence and a 30-inch DBH oak tree in the pool/pool deck footprint on Lot 47, Ridge at St. Augustine Beach, at 339 Ridgeway Road, Riverside Homes of North Florida Inc., Applicant

Mr. Law said the request to remove the two trees highlighted on the survey is for new single-family construction on Lot 47 in the Ridge, at 339 Ridgeway Road. Riverside Homes, the contractor for this project, has verified that these two trees are 30-inches DBH or larger, and both are clearly in the building footprint of the proposed house and pool area, and there's no way to shift the house or pool around to save these trees. City Code is very specific that if a tree is located in an area where a structure or improvement may be placed in accordance with other development provisions in the Code, and retention of the tree is such that no reasonable economic use can be made of the property without removal of the tree, removal of the tree is completely authorized, and the property owner has every right to ask that the tree or trees be removed in order to develop his or her property.

Mr. Kincaid asked if there are any questions from the Board, or if anyone needs to hear from the applicant.

Ms. Longstreet said specifically in the Ridge, flexible setbacks are allowed to save trees, so she asked if the applicant has made any attempt to move the house to try to save these trees.

Mr. Law said a blanket variance was granted for flexible setbacks to save trees in the Ridge a few years ago, and this was such a good idea it was later adopted in the Land Development Regulations (LDRs) to apply to all single-family residential lots in the City. Unfortunately, however, there is no way to move the house to save the two trees requested for removal and still comply with the minimum 25-foot front and rear and 10-foot side setbacks.

Mr. Pranis asked if the pool could be moved around to avoid taking out the tree in the pool area.

Mr. Law said any which way the pool area could be moved, the tree would still be in the way of the pool deck and the root system would most likely be compromised by the excavators digging the hole for the pool. The tree would eventually uproot and cut through the pool and deck pavers and potentially breach the wall of the pool.

Motion: to approve the removals of a 32-inch DBH oak tree and a 30-inch DBH oak tree as requested for new construction of a single-family residence and pool on Lot 47, Ridge at St. Augustine Beach, at 339 Ridgeway Road. **Moved** by Ms. Odom, **seconded** by Mr. Mitherz, **passed 7-0** by the Board by unanimous voice-vote.

- B. Land Use Variance File Nos. VAR 2020-07 and VAR 2020-08, for reduction of minimum 25-foot front and rear yard setback requirements to 20 feet each and reduction of minimum 10-foot east side yard setback requirements to five feet each for proposed new construction of a two-story, single-family residence on each of Lots 15 and 16, Block 18, Chautauqua Beach Subdivision, in a medium density residential land use district at 130 4th Street and 129 5th Street, Eric R. Kenney, Applicant

Ms. Miller said these two variance applications were put on the agenda together as one item, as they both request the same thing, setback reductions for new construction of a single-family home on two adjacent lots, Lots 15 and 16, Block 18, Chautauqua Beach Subdivision, at 130 4th Street and 129 5th Street. These are two corner lots with 2nd Avenue adjacent to the west side of each lot. Both lots have a permanent drainage easement granted to the City of St. Augustine Beach for ingress, egress and public utilities over and across the most westerly 15 feet of each lot. These lots qualify as small-platted lots in the overlay district, because they were originally platted as 50-foot-by-93-foot lots, but the overlay district setbacks for small platted lots would not help in this case because of the 15-foot easement, which cannot be reduced, on the west sides of both lots. The applicant is therefore requesting a variance for each lot and asking for side setback reductions to five feet on the east sides of both lots, and 20-foot front and rear setbacks, which are the front and rear setbacks allowed for small-platted lots in the overlay district. With the 15-foot easement on the west side of both lots and a five-foot setback on the east side, the houses built on these lots will have a combined total of 20 feet for the side setbacks, which is more than the combined total of 15 feet, or 7.5 feet on each side, that is allowed for small-platted lots in the overlay district.

Mr. Mitherz asked for clarification on the small-platted and standard-platted lots in the overlay district, and what the difference is between these two types of lots. He also asked why the 7.5 feet of the vacated alley adjacent to the rear of each of these lots is not included as part of the total square footage of the lots. The LDRs define small-platted lots as having a maximum lot size of 4,650-square feet, so with the additional square footage of the vacated alley, the lots for which the variances are requested are 5,000-square feet, which to him make them standard-platted lots, defined per the LDRs as lots that are greater than 4,650 square feet, not small-platted lots.

Ms. Miller said the 7.5 feet of the vacated alley is not included because the small-platted lots are considered as the originally platted 50-foot-by-93-foot lots. It has been the City Commission's interpretation that even if alleys behind such lots have been vacated, they still qualify as small-platted lots, as vacating an alley does not change the way the lot was originally platted. The 7.5-foot portion of the vacated alley is like the 15-foot permanent easement, as nothing can be built in the vacated portion of an alley, but it can be used for setback requirements.

Mr. Law said the current overlay district regulations were created a few years ago when the City hired the consulting firm with Lindsay Haga to revise the LDRs. The key thing to remember with the small-platted lots is that they were originally platted as 50-foot-by-93-foot lots, so any alley behind these lots, whether it's been vacated or not, was not platted with the lot, but given to the adjacent properties owners if it was vacated based on the City no longer having any need for it. This came up and was discussed in great detail by the City Commission, which determined that the residential lots specified in the overlay district are the platted lots themselves. These lots for which the variance applications have been submitted are unique, however, due to the 15-foot permanent easement on the westerly side of each lot, so the reduced setbacks allowed in the overlay district for small-platted lots wouldn't work. The applicant is requesting variances for reduction of the east side setback on both lots to five feet, so the lots will still have a combined total of 20 feet in side yard setbacks with the 15-foot easement on the west side and a five-foot setback on the east side. This combination of 20 feet total for side setbacks is the same as what is allowed per the LDRs for flexible setbacks to save trees on residential lots. Construction will still be subject to all the other regulations in the LDRs for medium density residential, including maximum lot coverage of 35 percent and maximum total impervious surface ratio (ISR) coverage of 50 percent.

Mr. Kincaid said the flexible setbacks allowed to save trees require a total of 20 feet for combined side yard setbacks, and a minimum of 15 feet between adjacent structures. He asked if there will be a minimum of 15 feet between adjacent structures if the variances are granted to allow five-foot east side setbacks on these lots.

Mr. Law said the lots to the east of both of these lots qualify as small-platted lots in the overlay district, and the same applicant, Mr. Kenney, is applying for reduced overlay district side setbacks on these lots to 7.5 feet, so if these two variances are granted, there will be 12.5 feet between buildings. Reducing the east side yard setbacks of Lots 15 and 16 to five feet does not violate anything in the Florida Building Code regarding fire separation.

Mr. Kincaid said the minimum combined total for front and rear setbacks to save trees is 50 feet, but if the variances for Lots 15 and 16 are granted, there would be a combined total of 40 feet for front and rear setbacks. He sees the hardship with this, with the 15-foot permanent easement that limits what can be built on these lots.

Mr. King asked if the applicant will be limited to building only two-story homes on these lots, if the variances are granted.

Mr. Law said he'd say yes, as the supplemental information submitted with the variance applications show possible examples of two-story homes. If the applicant wanted to build a three-story home and the variance applications are approved for two-story homes, he'd say a three-story house wouldn't comply with the approval order of this Board. He doesn't want to get into the architectural details, because he doesn't even know if they have the legal authority to do that, but the supporting documentation submitted with the variance applications definitely show two-story houses, so this can be made a condition for approving the variances.

Mr. Taylor said the Board has the authority to include this as a condition of approval, or not.

Eric Kenney, 6 Oceanside Drive, St. Augustine Beach, Florida, 32080, applicant, said he had two possible sets of plans designed for the homes he'd like to build on these lots, one of which is 30-feet-wide-by-56-feet-deep, and a second design which is 30-feet-wide-by-51-feet deep. Both of these designs are well within the requested 20-foot front and rear setbacks, and the 30-foot widths will fit on the 50-foot-wide lots with the 15-foot street side setbacks required on the west side with the permanent easement and five-foot setbacks on the east sides of the lots. He only wants to build two-story houses, so he's fine with this as a condition for approval.

Mr. Kincaid suggested the Board table the motion and not vote on the variance applications for these two lots until the Board reviews the next agenda item, as what the applicant is requesting for the four lots adjacent to the east ties into what he's requesting in these variance applications. He motioned to table the variance applications until the Board goes through the application for the next agenda item, and then the Board can address these applications all at the same time. Unless he's missing something, it appears to him that they are all sort of

dependent upon each other, as they're building almost an entire neighborhood here. If they haven't discussed the second part of this yet, he's a little confused as to where the Board wants to go with the first part.

Mr. Law said the next application is actually an overlay district application, not a variance, for the next four lots adjacent and to the east of the two lots for which the variances are requested. Reduced setbacks and regulations for the overlay district are allowed per City Code, subject to the Board's review for compliance to the Code.

Mr. Taylor said as a point of procedural information, the Board can table the variance applications and move on to the next application on the agenda, but they do need to be voted on separately, as they are separate applications. All the Board has to do is table the variance applications, discuss the second application on the agenda, and then bring the first applications, which are the variances, off the table for a motion and vote.

Mr. Kincaid said that's what he'd like to do. He asked for public comment.

Dan Jung, 10 Linda Mar Drive, St. Augustine Beach, Florida, 32080, said he reviewed the proposed house plans, thinks aesthetically, they'd look nice in this area. If the homes can be kept to a two-story level, and not three stories, he thinks most people will be pretty happy with them, but what's built needs to be consistent, as he wouldn't like to see a two-story house on one lot and a three-story house next door. He's a licensed contractor in the construction industry for over 30 years, and he'd like to see the Board give the applicant a fair shake on this.

Mr. Kincaid said if there is no objection, the Board will table the applicant's variance applications and bring this agenda item back up after they've heard the application for the next agenda item.

- C. Overlay District File No. OD 2020-01, for overlay district setbacks of minimum 20-foot front and rear yard setback requirements and minimum 7.5-foot side yard setback requirements for proposed new construction of a two-story, single-family residence on each of four lots, Lots 11, 12, 13, and 14, Block 18, Chautauqua Beach Subdivision, in a medium density residential land use district at 122 4th Street, 121 5th Street, 126 4th Street, and 125 5th Street, Eric R. Kenney, Applicant

Ms. Miller said this is an overlay district application filed by the same applicant, Mr. Eric Kenney, who submitted the variance applications that were just tabled. This application is for Lots 11, 12, 13, and 14, Block 18, Chautauqua Beach Subdivision, addressed as 122 14th Street, 121 5th Street, 126 4th Street, and 125 5th Street, respectively, which are also small-platted lots per the overlay district regulations in Section 3.08.00 of the City's LDRs. Unlike a variance, demonstration of a hardship is not required for overlay district reduced setbacks, as this section of the Code says overlay district applications shall be approved by this Board upon review and determination that the application complies with the regulations for overlay district development per Section 3.08.00. The applicant requests the reduced setbacks allowed for construction on the small-platted lots in the overlay district, which are a minimum of 20 feet for front and rear yard setbacks and a minimum of 7.5 feet for side yard setbacks.

Eric Kenney, 6 Oceanside Drive, St. Augustine Beach, Florida, 32080, applicant, said going back to the previous variance applications, if it wasn't for the 15-foot easement on the westerly sides of these lots, he'd be including those two lots in this overlay district application. Because of the 15-foot easement, however, he's requesting variances for the two most westerly lots, and on these other four lots, he's applying for reduced overlay district setbacks for small-platted lots as allowed per City Code. He has different possible house plans along the same lines as those presented for the variance applications, and again, the plans are for two-story homes approximately 28.5 feet in height, 35-feet wide and ranging in depth from 48 feet to 56 feet, with square footage totals from 2128 square feet to 2501 square feet. These plans were specifically designed for the size of these lots with the overlay district setbacks of 20 feet front and rear and 7.5 on sides, subject to this Board's review and approval.

Ms. Longstreet asked if the 28.5-foot height of the proposed homes is dependent on the pitch of the roof, and if the applicant knows if any fill dirt will have to be added to any of the lots he's proposing to build these houses on.

Mr. Kenney said these houses are already fully designed, and the lots are flat. He thinks Ms. Longstreet's question is where the 28.5-foot height measurement starts, and on at least two of the lots, the elevation is such that about 1.5 feet to 2.5 feet of fill dirt will be required. It's Mr. Law's call as to at what elevation the height measurement begins, but he's not asking to put 20 feet of dirt on the lots and then start measuring the height from there.

Mr. Law said similar to what was done to the development of the lots north of the Courtyard by Marriott, he will authorize one clearance permit to sculpt the elevation of the six lots Mr. Kenney is applying to develop, to maintain positive drainage. This is a very simple development, and he believes there is a series of catch basins adjacent to the two most westerly lots, so staff will be working with the Public Works Director, Mr. Tredik, on the drainage. To answer Ms. Longstreet's questions, the single-family homes built on these lots will not breach the City's 35-foot height maximum. Mr. Kenney will be paving part of the westerly portion of 4th Street in order to provide access to the lots, prior to energization, with the Public Works Department, as this portion of 4th Street was never paved. The County Fire Department will be involved with this as well, to ensure there is fire truck accessibility.

Mr. Kincaid said it's his understanding that the Board is required to approve overlay district applications that clearly meet the regulations and requirements set forth in City Code, and if there is nothing contrary to the Code.

Mr. Law said yes, the Code is very clear that if an overlay district application complies with the intent of the overlay district regulations, the Board must approve it, unless it is deemed that there is nonconformance to the Code.

Mr. Kincaid said as far as he can tell, everything Mr. Kenney is asking to do on these lots is allowed per City Code for small-platted lots within the overlay district. He asked if the Board can approve this application with the condition that the homes built on these lots be limited to two stories, as they've proposed doing for the approval of the variance applications for reduced setbacks for the two lots with the 15-foot easement on their west sides.

Mr. Law said there are restrictions on three-story buildings in the beachside medium density overlay district, which is in the medium density residential land use district on the east side of A1A Beach Boulevard, but for small-platted lots on the west side of the Boulevard, there is no provision prohibiting three-story buildings. With variances, however, the Board is well within its rights to put any conditions the Board sees fit as part of the Board's approval.

Motion: to approve Overlay District File No. OD 2020-01, for overlay district minimum setback requirements of 20 feet front and rear and 7.5 feet sides for proposed new construction of a single-family residence on each of four lots, Lots 11, 12, 13, and 14, Block 18, Chautauqua Beach Subdivision, in a medium density residential land use district at 122 4th Street, 121 5th Street, 126 4th Street, and 125 5th Street. **Moved** by Mr. Kincaid, **seconded** by Mr. Mitherz, **passed 7-0** by unanimous voice-vote.

Mr. Kincaid said if there are no objections, he'll now move to bring the tabled variance applications back up for discussion. The requested variances for 20-foot front and rear setbacks will put the houses built on these lots in line with the lots just approved for the same overlay district setbacks, and just a little closer to the houses on the east sides, as the variances request five-foot side setbacks on the east sides of Lots 15 and 16. For the record, the demonstrated hardship is the 15-foot permanent easement on the westerly side of both lots. The statement on the applications stating the applicant is asking for the previous setbacks allowed before the setbacks were changed can't be the hardship, as this basically puts the Board in a bad position, because the Board can't do anything about the current setbacks, this is something that needs to be brought back up to the City Commission. The 15-foot easement on the westerly sides of these lots actually qualifies as a hardship, however, because this permanent easement can't be moved and nothing can be built within it, making it difficult for the owner to use his property.

Ms. Longstreet suggested the roof pitch remain the same as shown on the conceptual house plans submitted by the applicant as part of the variance applications.

Motion: to approve Land Use Variance File Nos. VAR 2020-07 and VAR 2020-08 as requested for reduction of front and rear minimum setbacks to 20 feet each and reduction of minimum east side setbacks to five feet each

for proposed new construction of a two-story, single-family residence on each of Lots 15 and 16, Block 18, Chautauqua Beach Subdivision, in a medium density residential land use district at 130 4th Street and 129 5th Street, subject to the conditions that the new single-family residences be limited to two stories in height and the roof pitch for each shall be consistent with the conceptual house plans submitted as part of the applications. **Moved by Ms. Odom, seconded by Mr. Einheuser, passed 6-1 by voice-vote, with Mr. Mitherz dissenting.**

- D. Overlay District File No. OD 2020-02, for overlay district setbacks of minimum 20-foot front and rear yard setback requirements and minimum 7.5-foot side yard setback requirements for proposed new construction of a two-story, single-family residence on Lot 1, Block 33, Chautauqua Beach Subdivision, at 202 A Street, Richard Mottola and Mark Nugent, Agents for Centerpoint Homes LLC, Applicant

Ms. Miller said this an overlay district application for a lot at 202 A Street adjacent to the City plaza on the corner of A Street and 2nd Avenue. This lot is also an originally platted 50-foot-by-93-foot lot, and the applicant is applying for reduced overlay district setbacks of 20 feet front and rear and 7.5 on each side to build a new two-story single-family residence in conformance to all overlay district regulations for small-platted lots per Section 3.08.00 of the City's LDRs. The 15-foot-wide alley behind this lot has been vacated.

Mr. Law said height of the building at this point is not relevant as long as it complies with the height regulations per City Code, and the applicant is requesting the reduced overlay district setbacks of 20 feet front and rear and 7.5 feet on each side for small-platted lots. At this point, based on what was submitted, he sees nothing that is not in compliance with the overlay district regulations per Section 3.08.00 of the LDRs, but he advised everyone to keep in mind that this is a medium density residential property, so all new development will also have to comply with medium density regulations per the LDRs. The building permit application was submitted for the single-family home the applicant proposes to build on this lot without the contractor knowing it was not in compliance with the current setbacks, as this same contractor built a house across the street and a little further to the west on A Street prior to the setback changes that reverted the setbacks to a minimum of 25 feet front and rear and 10 feet on the sides. The contractor was told to apply for overlay district setbacks for the design of the house to the previous minimum setbacks of 20 feet front and rear and 7.5 feet on sides, which is how they got here.

Rick Mottola, 307 Orchis Road, St. Augustine, Florida, 32086, agent for applicant, said the width of the house proposed on this lot is 34 feet, which is wider than the current minimum 10-foot side setbacks allow, so this is why they've applied for this overlay district application for reduced setbacks.

Mr. Mitherz said from the site plan submitted with the overlay district application, it looks like there are some trees that will be removed in the driveway of the proposed new home. Her asked if this will be a gravel driveway.

Mr. Mottola said it will actually be a paver driveway, and the trees that will be removed are mostly cabbage palms and non-protected trees.

Mr. Kincaid asked for public comment.

Denny Dean, 205 A Street, St. Augustine Beach, Florida, 32080, said he was a little confused about this application, because it seemed like it was for a variance, but as he understands now, it's an overlay district application, which does not require a hardship. He lives across the street from the lot at 202 A Street, and built his house 30 years ago, in 1990, so he's very familiar with A Street, which has a lot of traffic. Pushing houses closer to the street creates a lot of problems, he's seen a dog on a leash get run over because cars were going 40 miles per hour on it, and it also allows houses to be that much closer to the houses across the street. Also, most of the houses built on A Street were built with a 25-foot front setback, and he thinks it's important to keep the street line consistent.

Michel Cloward, 204 A Street, Unit A, St. Augustine Beach, Florida, 32080, said she and her husband have a four-year-old and a one-year-old, so sleep in their house is very important, and she has a huge concern with what's about to be built next door. She's grown to love the lot next door, as there are so many birds and wildlife there,

and having this vacant lot next door has been very peaceful for her family. She's very sorry to see it will no longer be a vacant lot, as she'll be sad to see all the trees go. With the request to build the new home with a 7.5-foot side setback, her bedroom window will be less than 20 feet away from this new house. She lives across the street from Mr. Dean, who just spoke, and shares the same concerns about danger from traffic that won't slow down.

Mr. Kincaid said he wants to remind everyone that because this is an overlay district application, the Board doesn't have the ability to say no if it meets all of the requirements for the overlay district per the LDRs, so the decision-making process he thinks some people are looking for may not be available as an option for the Board.

Mr. Law said Section 3.08.00.B.2 of the LDRs states, "The Comprehensive Planning and Zoning Board of the City shall be responsible for reviewing all applications. The Board shall be required to approve any and all applications that clearly meet the requirements set forth in this section."

Ms. Cloward asked if the rules changed after the houses that are already on A Street were built.

Mr. Law said several years ago, the setbacks were a minimum of 25 feet front and rear and 10 feet on the sides, but in 2013, the setbacks were reduced to a minimum of 20 feet front and rear and 7.5 feet on the sides. In 2018, the City Commission voted to return the setbacks to the original minimum 25 feet front and rear and 10 feet on the sides. The overlay district was adopted as part of the draft code of revisions to the LDRs, which the City spent serious resources to have done. Part of the problem with the 50-foot-by-93-foot lots is that if you follow the minimum 25-foot front and rear and 10-foot side setback requirements, buildings are basically limited to only 28 percent lot coverage. The Code allows a maximum of 35 percent lot coverage for residential buildings, so there was a discord in the Code, but in lieu of changing the Code for a blanket statement, lots platted before the adoption of the Code were incorporated in the overlay district which made them eligible for reduced setbacks per application, review and approval from this Board that the application meets the overlay district regulations.

Brian Del Rey, 203 1st Street, St. Augustine Beach, Florida, 32080, said he also thought this was a variance. His reason for being here is because he hopes if this lot is developed, it will be done to present standards. He presumes the pushback for the setbacks to go back to what they were originally was because people were getting fed up with the "McMansions" that were going up and disrupting neighborhoods and the nature around them. This lot is a beautiful lot, so he hopes what's built on it will be in line with all the other homes on A Street.

Cynthia Pennington, 203 A Street, St. Augustine Beach, Florida, 32080, said she thinks everyone was under the impression they were coming here tonight for a variance for 20-foot front and rear and 7.5-foot side setbacks, but as explained, this is an overlay district application, which is exempt from the conversation. She asked what the point was in putting a sign up on the lot when the application will be approved, regardless of what the public has to say about it. The request for a 20-foot front setback will put the house 20 feet back from the sidewalk, not the street, as there are sidewalks on the north side of A Street. This is what concerns her, because she thinks putting the house that much closer to the sidewalk in front of it is going to cause problems. She can see where this might fit on a different street, where there's not a ton of traffic going up and down as there is on A Street nowadays.

Chris Pennington, 203 A Street, St. Augustine Beach, Florida, 32080, said he and his wife have lived here for 20 years, and like how the politics are run here in the City, you just make a decision, and it's done. He has a concern with the drainage, as they have a terrible drainage problem in this area, and it's been a problem for years. Also, as his wife said, moving the house forward will put it that much closer to the sidewalk in front of it, so he advised City staff to approach the County to see if they will widen this sidewalk, and the Police Department needs to work on slowing traffic down on A Street. All the houses on A Street are uniform, as Mr. Dean said. No one else in the neighborhood has gotten a variance for reduced setbacks between properties, and it should stay this way.

Mr. Mottola said to address concerns about moving the house closer to the sidewalk in front, which is something he tends to agree with, there's plenty of room to move the house back, as it is not too incredibly long. He doesn't have a problem with moving it back five feet, so it has a 25-foot front setback that matches the other houses.

Sally Nichols, 115 15th Street, St. Augustine Beach, Florida, 32080, said she owns the property next door at 204 A Street, and having a house built 7.5 feet away from her property line is hard on the people who live there. She asked how this can be handled so her tenants can live in peace while this house is being built so close to them.

Mr. Kincaid said this Board only has the ability to regulate per the rules and regulations in the LDRs, and if an applicant is not proposing an exception or anything outside of these rules and regulations, and if the application meets all the requirements in the LDRs, the Board is required to approve an overlay district application.

Ms. Nichols asked if what Mr. Kincaid is saying is that looking to the future, changing the law or the code is the only way to change this.

Mr. Kincaid said he'd imagine there is always this option, yes.

David Kfoury, 339 Arricola Avenue, St. Augustine, Florida, 32080, said he's actually the next applicant up on the agenda, and thinks what they have here is a fundamental misunderstanding across the board with the misinterpretation of the rules. The way this should be is that if someone wants to build on a 50-foot-by-93-foot lot located within the overlay district, they should just have to submit an application to the Building Department for review and approval or denial at this level, without having to incur the cost of an application fee, making 14 copies of the application, plans, and other submittal documents, and having to appear before this Board. This would save the applicant time and money, save the time of the people who came to this meeting to speak, because their efforts are futile, and if they really have an issue, their only alternative is to petition the City Commission to try to get things changed. The way overlay district applications are currently handled is obsolete, in his opinion.

Mr. Law said as some of the Board members may recall, he did try to eliminate the overlay districts and install reduced setbacks for 50-foot-by-93-foot lots, but this was met with some resistance, so the City Commission ended up not taking action on it. Every effort was made to revise the current regulations to eliminate the overlay districts, but this did not get any traction, so the Commission was concerned about eliminating them.

Mr. Mitherz thanked the applicant for volunteering to put the house back to the 25-foot front setback line. He thinks this was a very nice thing to do and it may help with some of the neighbors' concerns.

Ms. Longstreet said she thinks this is kind of necessary to maintain the uniform look of the properties. If all of the other properties on A Street have conformed to the normal setbacks, and one property is allowed to have a 20-foot front setback, it's going to look completely off. This street is dangerous, as everybody goes ridiculously over the speed limit and the speed ramps aren't slowing traffic down. She didn't even realize the overlay district actually extended as far as 2nd Avenue, but in any case, she thinks the front setback should be no less than 25 feet.

Mr. Kincaid said he doesn't think the Board can put any conditions on this, they need to either approve it or deny it. Without a reason to deny it, the Board is required to approve it.

Ms. Longstreet said she thinks the Board can put conditions on the approval, because aesthetically, the setbacks are not the norm, and what the applicant proposes to build does not go with everything else on the entire street.

Mr. Kincaid said the LDRs say if an application meets the rules and regulations for development in the overlay district, the Board has to approve it. The rules do not say anything about matching the other neighboring houses.

Ms. Longstreet asked if this application will go to the City Commission.

Mr. Law said no, this is a one-stop-shop-and-drop. If the application complies with the overlay district regulations, the Board is required by the LDRs to approve it. The applicant has voluntarily and verbally said he'd be more than happy to move the house back, but to the best of his understanding, and the City Attorney can back him up on this or tell him he's wrong, the Board has no authority to grant any specific conditions. If this were a variance or

conditional use application, yes, the Board could dictate the terms, but this is purely an overlay district application which the Board is charged with reviewing for conformance to the overlay district regulations per the LDRs.

Ms. Odom asked if it would be acceptable if the wording in the motion included the statement made by the applicant that he agreed to move the house back so that it would have a 25-foot front setback.

Mr. Law said he'll ask the City Attorney to weigh in on this, but he'd say no, because you can only enforce what the Code is. Staff has had nothing but good dealings with this builder, and he expects he'll honor his word.

Mr. Taylor said he would not advise the Board to do this, as he thinks it would be opening it up to legal issues.

Motion: to approve Overlay District File No. OD 2020-02, for overlay district minimum setback requirements of 20 feet front and rear and 7.5 feet sides for proposed new construction of a single-family residence on Lot 1, Block 33, Chautauqua Beach Subdivision, at 202 A Street. **Moved** by Mr. Kincaid, **seconded** by Ms. Odom, **passed 6-1** by voice-vote with Ms. Longstreet dissenting.

E. Overlay District File No. OD 2020-03, for overlay district setbacks of minimum 20-foot front and rear yard setback requirements and minimum 7.5-foot side yard setback requirements for proposed new construction of a two-story, single-family residence on Lot 13, Block 49, Coquina Gables Subdivision, at 314 B Street, David Kfoury, Agent for 904 Ventures LLC, Applicant

Ms. Miller said this application is also an overlay district application for a small-platted lot, Lot 13, Block 49, Chautauqua Beach Subdivision, at 314 B Street. The applicant is asking to build a two-story house with reduced overlay district setbacks of 20 feet front and rear and 7.5 feet on the sides.

Mr. Mitherz asked what the height of the proposed two-story residence will be.

David Kfoury, 339 Arricola Avenue, St. Augustine, Florida, 32080, agent for 904 Ventures LLC, applicant, said the height of the proposed single-family residence is 20 feet.

Mr. Kincaid asked if this overlay district application meets all of the overlay district requirements per the LDRs.

Mr. Law said yes, as far as he understands. He'd like to bring to the Board's attention that Mr. Kfoury has designed a house that is actually a little bit narrower than what the overlay district setbacks allow. The overhangs don't seem to be an issue and neither is the overall total height. As Mr. Kfoury stated, this proposed two-story house is in no jeopardy of breaching, or even coming close, to the 35-foot-maximum building height allowed in the City.

Mr. Kfoury said essentially, he's asking for a vote from the Board for something that has to be approved if it meets the overlay district regulations per City Code. The house he proposes to build is an 1,800-square-foot house, like many other houses of similar size 904 Ventures LLC has built many within the City limits, at 401 B Street, 403 B Street, 405 B Street, 400 C Street and 402 C Street, to name a few. None of these home exceed 1,800 square feet, and anytime his company builds west of A1A Beach Boulevard, they always try to maintain the integrity of the neighborhoods, save as many trees as possible and not build any three-story homes or homes that go up over 20 feet in height. Much like the other houses they've built on the west side of the Boulevard, this home will fit right in, and the lot has already been cleared, as there was previously a one-story home on it that straddled this lot and the corner lot next door to the west, addressed as 316 B Street, which has since been sold.

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

Motion: to approve Overlay District File No. OD 2020-03, for overlay district minimum setback requirements of 20 feet front and rear and 7.5 feet sides for proposed new construction of a single-family residence on Lot 13, Block 49, Coquina Gables Subdivision, at 314 B Street. **Moved** by Ms. Odom, **seconded** by Mr. Pranis, **passed 7-0** by unanimous voice-vote.

- F. Mixed Use File No. MU 2020-02, for post-permit modifications for parking reconfiguration and 1,117-square-foot ground floor wood deck and retention wall additions to Oceans Thirteen, a two-story mixed use building consisting of two commercial units on the first floor and two residential units on the second floor as approved per Mixed Use Order File No. MU 2017-01, in a commercial land use district in the mixed use district on Lots 62, 63, and 64, Atlantic Beach Subdivision, at 12 13th Street, Richard Thomas Marsh, Agent for Sunsation Real Estate LLC, Applicant

Mr. Law said the Board members were given copies of memorandums from the City's Public Works Director, Bill Tredik, which staff did not receive until 4:40 p.m. today, regarding Mr. Tredik's comments on the parking reconfiguration and his request for some landscaping, which will be discussed later on. The application is for post-permit modifications to a mixed use development approved by the Planning and Zoning Board in November 2017 for a mixed use building with two businesses on the first floor and two residential units on the second floor. There were some design issues with this property which included lowering the pitch of the roof to get it into compliance with the maximum building height, for which signed and sealed letters were provided to the City by surveyors and architects to verify the height of the building. During construction, staff noticed while driving by the rather large deck included as part of the post-permit modifications. This deck was not on the original plans submitted with the mixed use application approved by this Board in November 2017. The Board was also given copies of what was originally approved and plans for the post-permit modifications consisting of the deck, retaining wall and a revised parking plan, which was reviewed by St. Johns County Fire Department, which had no significant concerns with it.

Mr. Mitherz asked if all of the parking spaces for the mixed use building will be on 14th Lane.

Mr. Law said the revised parking plan has eight parking spaces and a handicap space on the north side adjacent to 14th Lane, and four parking spaces on the south side, off 13th Street. Public Works Director Bill Tredik is asking for a five-foot landscape buffer to be installed along the south and east sides of the northern parking lot.

Mr. Mitherz asked if the four parking spaces on the south side of the building are on the Oceans Thirteen property, or on the right-of-way.

Mr. Law said the four parking spaces on the south side adjacent to 13th Street are partially on the Oceans Thirteen property and partially on the City-owned right-of-way of 13th Street, which is why Mr. Tredik is involved in this. During the initial design phase approved by the Planning and Zoning Board in 2017, he believes there was a lot of discussion about the closeness of the Oceans Thirteen building to the duplex behind it. Architect Dave Mancino designed the Oceans Thirteen building for extensive fire-rating in compliance with the Florida Building Code. There also was an issue with the staircase on the north side of the building encroaching into the original parking site on the north side adjacent to 14th Lane, basically rendering it unworkable, so while the zoning review was approved by the Planning and Zoning Board, it was left to the Building Department to make the building and the parking work, which is part of the reason this application for post-permit modifications was required. Another reason is the front doors on the west side of the building facing the Boulevard swing out, which could be potentially dangerous for a wheelchair to transit across the handicap ramp from the one handicap parking space, and also navigate the columns coming down from the second-story in front of the building.

Ms. Longstreet asked why the front doors cannot swing in, instead of out. She also asked about the retaining wall, which wasn't part of the original approval of this building.

Mr. King asked if he is correct in saying that this deck is already built.

Mr. Law said traditionally, commercial doors swing out to provide better egress for getting out of the building. The retaining wall is part of the post-permit modifications, as a new structurally-engineered retaining wall will be put into place pending the Board's approval of this application. The deck was built without a permit, and a stop work order was posted on the deck about a month ago. The contractor was notified to cease and desist any further work on the deck. The interior work has been allowed to continue as it does not affect the deck.

Tom Marsh, 22 Soto Street, St. Augustine, Florida, 32086, agent for applicant and contractor for Oceans Thirteen, said basically what is requested are post-permit modifications to provide handicap access to the commercial entrances of the building. During the construction of this building, it was found to be a particular challenge to try to get to the elevation of the entrances, given the short amount of real estate of the site, so after consultation with Mr. Tredik, who provided some good ideas as to how they could accommodate a ramp for handicap access, the handicap parking space has been relocated from the original location on the south side of the building to the north side, to allow enough horizontal distance to accommodate a ramp to get to the finished floor elevation of the building. The original application provided means of a five-foot-wide concrete access to the commercial spaces but by and large did not provide adequate detail on how to get there and get around the columns in front of the building facing the Boulevard from what was the original handicap parking space on the south side.

Mr. Mitherz asked why the handicap parking is proposed partially on the right-of-way of 14th Lane, and not totally on the Ocean's Thirteen property.

Mr. Marsh said the original location of the handicap space on the south side of the building was partially on the right-of-way of 13th Street, but the post-permit parking modifications include moving the handicap space to the north side of the property site, adjacent to 14th Lane, where the handicap space and eight standard-size parking spaces are located entirely on the Oceans Thirteen property site. There are four additional standard-size parking spaces on the south side of the Oceans Thirteen building, and these are partially on the 13th Street right-of-way.

Mr. Pranis asked if the relocation of the handicap space and the transition to the ramp basically came about because the first floor level of the building is too high to actually have the slope on the south side of the building.

Mr. Marsh said the finished floor elevation of the new Oceans Thirteen building under construction is identical to the duplex building directly behind it to the east, but it wasn't until the new building was up that they realized it was kind of difficult to get handicap access from that close proximity between the building and the actual space available. As Mr. Law indicated, for handicap access you've got to have a lot of lawn to get that rise out of the ramp, so they found there's a lot more space where the handicap space has been relocated on the north side to allow them to get to that elevation to match the existing duplex to the east and behind the new building.

Mr. King asked why the deck appears to be so much larger than what would be required for accessibility.

Mr. Marsh said the application for post-permit modifications requests eight feet for the deck width to the west carried around the corner to eleven feet on the north side to allow them to get the ramp and deck in that space.

Mr. King asked if the corners could be cut so handicap access could still follow the contour of the deck access.

Mr. Marsh said he doesn't see why not. In other words, what Mr. King is asking is if the deck could potentially be dog-eared. As this really isn't his call, he'd like to ask one of the owners who is here for his input on this.

Doug Carr, 111 Marshside Drive, St. Augustine, Florida, 32080, said he's one of the owners of Oceans Thirteen. He met with Mr. Tredik and Mr. Marsh after being out of town for 10 days and finding that the deck had been erected by a secondary contractor. He shut the work down immediately and shaved the deck back, so as intrusive as it is now, it was much more so before. He'd agree to cut the corners of the deck off to allow the access point where you get to the stop sign at 14th Street and A1A Beach Boulevard, to be able to see traffic coming and going along the Boulevard, which can be an extremely busy road, so clear vision of pedestrians, bicyclists and vehicular traffic is important. Utilizing the north side of the site for most of the parking makes sense as this allows the handicap space and ramp to be more easily accessible. The deck is the only way to make the site handicap accessible. The handicap parking space is 30-feet-long-by-20-feet-wide, with total access on all sides

Ms. Longstreet asked if the handicap parking space is on the alley side on the north side of the property adjacent to 14th Lane, is this much deck then needed on the south side of the Oceans Thirteen property?

Mr. Marsh said what you don't see if you go to this property site now is that there will be a set of stairs on the south side leading to the second floor of the building. That staircase extends four feet off the building, and that deck coming around the south side of the building at eight feet will go around that staircase and not end at the staircase, so there won't be an edge at the bottom of the staircase, but the deck will be there to allow adequate passage for people coming up and down the staircase. The originally approved plans for this building always had two separate residential units upstairs, and right now, there's only a temporary set of construction stairs on the north side. There will be a permanent staircase on the north side and a permanent staircase on the south side of the building, and both of these staircases will be four feet wide, so their proposal with the deck at eight feet at the Boulevard side is to come around using that same eight feet and go past that staircase with four feet of width.

Mr. Pranis asked why, with the relocation of the handicap parking spot and eight parking spaces to the north side of the property site, there are four additional parking spaces now on the south side of the building.

Mr. Marsh said the goal was to not lose any parking spaces, as the mixed use approval for this development was specific to a certain number of parking spaces. The net number of parking spaces for the reconfigured parking plan is identical to the number of parking spaces originally approved for this mixed use building.

Mr. Kincaid asked Mr. Law if he has any issues with any of the proposed post-permit modifications.

Mr. Law said he has no objections to the parking reconfiguration on the south side. Handicap accessibility is one of their biggest concerns, and as for dog-earring the deck, five feet is the standard handicap width, because this is the minimum for turning space for a wheelchair to spin. One thing he hasn't asked is if there is going to be a secondary set of stairs to get up to the deck area on the south end.

Mr. Marsh said yes.

Ms. Odom said aesthetically, the building will look better if the deck on both sides looks the same.

Mr. Law said definitely, he'd say the angles should be made to be the same on each side, but he is requesting a five-foot minimum for handicap accessibility. He has no objections to the deck, as he knows the applicant and the contractor have worked excessively with Mr. Tredik on the site plan for the deck and the reconfigured parking. If the post-permit modifications are approved by the Board, he'd recommend the approval be subject to Mr. Tredik's comments in his staff memo dated today, July 21, 2020, to install a five-foot landscape buffer south of the north parking lot along 14th Lane, and he suggested this landscape buffer be comprised of Florida-friendly plants.

Ms. Longstreet said she thinks the applicants need to go before the City's Beautification Advisory Committee (now renamed SEPAC, Sustainability and Environmental Planning Advisory Committee) for that.

Mr. Law said only landscape plans along the Boulevard are reviewed by SEPAC, as this committee does not have the authority to review landscaping plans along side streets. However, if SEPAC wants to make recommendations for the landscaping, it is well within the Board's purview to subject approval to that specific condition.

Mr. Kincaid asked for public comment.

Sonia Kulyk, 114 13th Street, St. Augustine Beach, Florida, 32080, said she lives a block to the west of the Oceans Thirteen property, and she and a couple of her neighbors have been following this project since 2017. Basically, it just looked like there was way too big of a building on way too small a lot, which is probably why the applicant is here asking for more concessions for the parking and deck. The bottom line is that the building is just too big for this piece of land. She went to all the meetings concerning this project and remembers specifically the parking issue, because it didn't seem adequate for the duplex that was already there and the additional new building with commercial units on the first floor and residential units above. It just didn't seem like the numbers were going to work. She specifically remembers, after a lot of wrangling, that the handicap parking space was allowed on the 13th Street side of the property, basically on the right-of-way. The way this got permitted was that this property

Coopers, they're just not going to fit. As for the deck, he asked why the doors can't be redesigned, as there are all kinds of bi-folding and sliding doors. An eight-foot-wide deck to accommodate handicap access is not needed.

Ms. Longstreet said she has a problem with the parking, because as the gentleman who lives on 13th Street said, 13th Street, and 14th Lane as well, is crazy, there are children riding bicycles and scooters up and down the street and if you're not really careful, it's hard to see them. Then there is the vacation rental across the street from the Oceans Thirteen property on 13th Street, and this rental has five bedrooms, and anywhere from 10 to 25 people in it at any given day. Even though there are "No Parking" signs posted on the street, cars are parked along there all the time, so she does not see how 13th Street can handle or hold any more cars or traffic.

Ms. Odom said the new mixed use building is required to have the minimum number of parking spaces per City Code and as approved by this Board when this project came before the Board and was approved in 2017.

Mr. Law said yes, the number of parking spaces as shown on the site plan when approval for this development was given by this Board in 2017 has to be maintained. He shares Ms. Longstreet's concerns about public safety, but parking is also a requirement. Just for the record, he asked if the western side of the front of the deck will have a two-foot setback off the Oceans Thirteen property line. A minimum two-foot setback is required for decks per City Code, as the City reserves the right for a two-foot easement around lot lines for hardscaping. Staff has also recommended that the corners of the deck be dog-eared a minimum of five feet not to exceed six feet.

Mr. Marsh said yes, the deck right now extends eight feet off the face of the building wall.

Mr. Kincaid said his understanding is that they're not taking any parking spaces away but leaving the same number of spaces as were approved during the original approval of this project in 2017. The parking has been reconfigured specifically for handicap access, and some of the spaces moved around from one side of the site to the other.

Mr. Mitherz said it is still a big issue for him that the parking spaces are not all on the Oceans Thirteen property.

Ms. Odom said right or wrong, the parking for the duplex has always gone over the property line and extended into the right-of-way. Ms. Longstreet makes a valid point for safety, as there is a lot of activity on the streets in this area east of A1A Beach Boulevard, but it will be the people parking at the Oceans Thirteen building who will have to pay attention to all the traffic and activity, not the owners or the developers.

Motion: to approve Mixed Use File No. MU 2020-02, for post-permit modifications for parking reconfiguration and ground floor wood deck and retention wall additions to Oceans Thirteen, a two-story mixed use building consisting of two commercial units on the first floor and two residential units on the second floor as approved per Mixed Use Order File No. MU 2017-01, in a commercial land use district in the mixed use district on Lots 62, 63, and 64, Atlantic Beach Subdivision, at 12 13th Street, subject to the following conditions: 1) The corners of the ground-floor wood deck addition shall be cut back to a minimum of five feet of useable space not to exceed a maximum of six feet; 2) The landscaping on the north side of the Oceans Thirteen property site shall be reviewed by the City's Sustainability & Environmental Planning Advisory Committee (SEPAC) for SEPAC's recommendations regarding the landscaping for the required five-foot landscape buffer; 3) Materials used for the retaining wall shall be consistent with materials used for the existing retaining wall; 4) The staff comments and recommendations from Public Works Director William Tredik in his memos dated July 21, 2020 to Building and Zoning Director Brian Law regarding the proposed post-permit modifications to Oceans Thirteen shall be adhered to and incorporated as part of the approval of these modifications, and these memos shall also be forwarded to SEPAC. **Moved by Mr. Kincaid, seconded by Ms. Odom, passed 5-2** by roll-call vote, with Mr. Kincaid, Ms. Odom, Mr. Einheuser, Mr. King, and Mr. Pranis assenting, and Ms. Longstreet and Mr. Mitherz dissenting.

VII. OLD BUSINESS

There was no old business.

is actually three combined lots, with the duplex directly to the east of the new mixed use building, and she remembers hearing that these two buildings would not be separated, as they are almost touching each other. There is a zero setback at the rear wall of the new mixed use building, and now the duplex is up for sale by itself. Considering the whole thing was calculated as one unit or parcel, to get all the square footage, parking, and setbacks to work, she's just not sure how the duplex can be sold by itself. She has no horse in this race or stake in the property, she's just a citizen who has watched this site go from a vacant lot to what's there now, and in all honesty, she's seen this sort of thing happen all over the beach. This particular building caught her eye because it's just right there off the Boulevard. She knows it's up to the Board to approve or deny the current application for the parking and the deck, but she wanted to state her case as to what's been done here from her perspective.

Mr. Kincaid said the Board did have some discussion at its meeting last month about the separation of the two properties, the duplex and the new mixed use building, all of which have been built on this one parcel. The Board was given the understanding that the properties were combined and advised at the time by the City Attorney and the Building Official that any sale of any part of the property was outside of the Board's purview.

Mr. Law said it is also outside the Building Department's authority to intervene in a private property sale. There's nothing in the previously approved mixed use order saying the property can't be sold, and even if there was, he believes that could be challenged in a legal scenario. If the Board had issued an order saying the property could not be sold, and someone chose to try to sell it in 10 years, he believes the City could quite possibly be guilty of a government taking of property. He's sure the applicant and owner are more than capable of explaining what's going on with this property, as the Building Department does not have any purview in private property sales.

Michael Longstreet, 11 13th Street, St. Augustine Beach, Florida, 32080, said he's a former St. Augustine Beach City Commissioner and also has extensive experience as a land surveyor. He's surprised this project was ever approved in the first place, and if this was all because of a loophole in the City's building codes, that loophole really needs to be closed. He's concerned about the project causing future flooding issues on 13th Street, and the handicap accessibility and retaining wall and deck, built without a permit, should have all been part of the original plans and application approved years ago. He doesn't know how these properties could be broken up and sold separately when the rooflines overlap, the parking for the mixed use building is on the right-of-way, and the drainage for the commercial part of the mixed use building is on the duplex's property. If this is an example of a builder trying to completely get around the City's Building Department, he asked the Board to please take a stand for the City and do what can be done to not approve this, with the exception of the handicap accessibility modifications.

Ms. Odom asked the City Attorney if she can ask the owners to clarify the question about the sale of the property.

Mr. Taylor said yes, definitely.

Mr. Carr said they're not selling the property, the intent is to sell the interior space of the duplex as condominiums. He's been a realtor for 30 years and has done this several times. They've been put in a situation where they just simply can't carry the entire project, and they have the ability, by law, to do this. They've completed 99 percent of the mandates required by State law to convert the duplex into condominiums and will be getting an application in through their attorney very shortly. This does not mean they're selling out the project, and they'd never try to enclose the duplex and sell it off separately, because the three lots the duplex and the mixed use building are on are one property, and nothing was approved separately. They recently spent an extraordinary amount of money renovating the entire exterior of the duplex, including all the fences, landscaping, sprinkler systems, parking spaces, and the drainage system. It is not that they did not plan for the handicap accessibility and drainage, the modifications are simply the result of the way things are laid out in the City and the way things are evolving.

Allan Richmond, 103 13th Street, St. Augustine Beach, Florida, 32080, said he has concerns about the parking, because on weekends, there are no less than nine cars parked on that corner, four for the duplex and five for the vacation rental across the street, so he doesn't know where four more cars are going to park, unless they're Mini-

VIII. BOARD COMMENT

Mr. Kincaid reminded everyone that the Board's next meeting has been rescheduled to Tuesday, August 25, 2020, due to early voting for the primary election being held in this meeting room on the Board's usual meeting date.

Mr. Mitherz said it's his opinion that if the vacated portion of an alley is added onto the size of a small-platted lot, it is no longer a 50-foot-by-93-foot small platted lot, as an additional 7.5-feet is then added to the length of the lot, making it 50-feet-by-100.5 feet. This is just his own personal opinion, but he does not think this is fair or right.

Mr. Law said these lots still qualify as small-platted lots, because they were originally platted as 50-foot-by-93-foot lots. Whether an alley behind a lot has been vacated or not, the vacated portion of the alley is not part of that individually platted lot. This was discussed in 2018, and while the vacated square footage of an alley can be used for setbacks, lot coverage, and ISR coverage, nothing can be built in the square footage of a vacated alleyway. With any application that asks to build up to a vacated alley, the owner is asked to sign a statement acknowledging, for example, that even the footers of a pool or screen enclosure can't encroach into the 7.5 feet of a vacated alley.

Ms. Longstreet said she thinks the overlay district needs to be addressed with the City Commission, as the Board heard a lot of public comment tonight from people who have valid concerns about their neighborhoods even though the Board has no choice to not approve an overlay district application if it meets the requirements in the LDRs. People are coming and pouring out their hearts about something the Board has no control over, so she doesn't see the point in letting the public speak when the Board can't do anything but rubberstamp an application.

Mr. Law said as for rubberstamping overlay district applications, he doesn't agree with this. It is the Board's responsibility to review the site plans submitted with an overlay district application for conformance to overlay district regulations per the LDRs. Staff may make recommendations and provide technical expertise, but the Board members are the ones challenged with reviewing the submittal documents for conformance to the Code.

Ms. Odom asked for an update on the Island Donuts building, and an estimated opening date.

Mr. Law said he is proud to say this building just passed a meter-can inspection and is in the process of being energized under limited power to allow the air-conditioning systems to be energized. Inside, the majority of the trim work is done, and the next phase is to energize the entire building so the hood systems can be balanced and installed. He's not sure about an opening date, as construction on this site has already gone on for over a year.

IX. ADJOURNMENT

The meeting was adjourned at 8:32 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.)

COMMISSION REPORT

August 2020

TO: MAYOR/COMMISSIONERS

FROM: ROBERT A. HARDWICK, CHIEF OF POLICE

DEPARTMENT STATISTICS –July 16 - August 24

CALLS FOR SERVICE 1331

OFFENSE REPORTS 101

CITATIONS ISSUED 79

LOCAL ORDINANCE CITATIONS 26

DUI 0

TRAFFIC WARNINGS 352

TRESSPASS WARNINGS 45

ANIMAL COMPLAINTS 20

ARRESTS 16

- 1 Aggravated Assault- Weapon
- 1 Marijuana Possession- Not more than 20 Grams
- 2 Drug Possession- Control Substance w/o Prescription
- 1 Disorderly Intoxication
- 1 Synthetic Narcotic- Schedule 1 or 2
- 3 Trespassing
- 2 Battery
- 1 Damage Property- Criminal Mischief
- 1 Aggravated Battery
- 1 Probation Violation
- 2 Child Neglect w/o Harm

ANIMAL CONTROL:

- St. Johns County Animal Control handled 20 complaints in St. Augustine Beach area.

MONTHLY ACTIVITIES:

Activities canceled/limited due to COVID-19

MEMORANDUM

Date: September 3, 2020
To: Max Royle, City Manager
From: Bill Tredik, P.E., Public Works Director
Subject: August 2020 - Public Works Monthly Report

Hurricane Preparedness

Public Works is closely monitoring the tropics and is prepared to act if needed. Precautions include:

- Ensuring small tools and equipment are in good working condition
- Keeping fuel tanks full
- Emergency generators have been tested
- Sand is stockpiled to ensure adequate quantity for closing of beach ramps
- Ensuring availability of lease equipment for pre and post hurricane activities
- Identifying trees or other potential objects in public spaces which may require trimming or removal due to vulnerability to high winds and risk to the public

Funding Opportunities

Public Works has been awarded the following grant applications:

- **City of St. Augustine Beach Vulnerability Assessment**
Florida Resilient Coastlines Program - Resilience Planning Grant
Grant amount - \$72,500; no match required
Status – State has notified the City of final ranking and award. Revenue agreement has been executed. Contractor has commenced work.
- **Ocean Hammock Park Phase 2B Design**
Coastal Partnership Initiative Grant – NOAA funded
Grant amount \$25,000; \$25,000 match required
Status – The Grant Agreement has been executed. Consultant selection is being finalized.

- **Mizell Pond Weir and Stormwater Pump Station**
Districtwide Cost Share – St. Johns River Water Management District
Grant amount \$632,000; FEMA HMGP money counts as match
Status – Awaiting SJRWMD budget approval in September
- **Ocean Hammock Park Phase 2A Construction**
Florida Recreation Development Assistance Program (FRDAP)
Grant amount - \$106,500; \$35,500 match required
Status – FDEP is finalizing documents for the grant agreement

Public Works is exploring grant opportunities for construction of Phase 2B of Ocean Hammock Park.

Maintenance Activities

Rights-of-way and Parkettes – Public Works continues to provide essential maintenance services on rights-of-way and parkettes. Restrooms on 10th St. and A St. are open all day and are regularly cleaned and disinfected to help reduce spread of COVID-19. Mowing and litter collection efforts for rights-of-way and parkettes have been increased in frequency during the growing season.

Splash Park – Splash Park and the adjacent children's play area remain closed until further notice to reduce the potential for transmission of the COVID-19 virus.

Mickler Boulevard Landscaping – Construction of these improvements was originally planned for Spring 2020 but is currently on hold due to potential financial impacts of the COVID-19 virus. Landscaping will be planned upon completion of resurfacing of this section of roadway in the second quarter of FY21.

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

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

Capital Improvements

Mizell Pond Outfall Improvements (HMGP Project No. 4283-88-R) [FINAL PLAN APPROVAL] – The project includes repairing and improving the damaged weir, replacing stormwater pumps and improving the downstream conveyance. The City has received required permits and submitted the final design (Phase 1 of the HMGP) to the Florida Division of Emergency Management (FDEM). Environmental review of the project is anticipated to be complete by September 7., 2020 after which FDEM will submit Phase 2 to FEMA for final project approval. Staff anticipates FEMA reimbursement of 75% of the total construction cost. The remaining 25% of the construction cost will be funded by a grant from the St. Johns River Water Management District (SJRWMD) FY2021 districtwide cost-share program. The SJRWMD funding is contingent upon district final budget approval in September 2020. The City intends to bid the project in Fall 2020 and commence construction in the second quarter of FY2021.

Ocean Hammock Park Phase 2A [DESIGN] –Public Works is currently designing the Phase 2A improvements to Ocean Hammock Park. Phase 2A improvements include handicap accessible restrooms (including a sanitary lift station and force main), electrical and lighting improvements, an outside shower, water/bottle fountain, an additional handicap parking space in the parking lot, two (2) picnic areas near the parking lot, an informational kiosk, a nature trail with interpretative signage, and handicap access to the existing beach walkway. Construction is funded by park impact fees and a \$106,500 grant from the Florida Recreation Development Assistance Program (FRDAP). Construction is scheduled to commence in FY2021 upon completion of design and permitting.

Ocean Hammock Park Phase 2B [DESIGN] – Public Works is set to commence design and permitting of Phase 2B of Ocean Hammock Park. Phase 2b includes additional parking and improvements to the interior of the park including, a picnic pavilion, observation deck, education center, additional trails with interpretative signage, bike and kayak storage, and handicap accessible connection to phase 2A and to the existing beach walkway. Design and permitting is funded by a park impact fees and a \$25,000 grant from the Coastal Partnership Initiative. Design will commence in October 2020 and will be completed in FY2021.

Vulnerability Assessment [underway] – Contracts are executed and work has commenced on the vulnerability assessment. The vulnerability assessment is to be conducted in three (3) phases, with the 1st phase being completed this fiscal year. Work will include data collection and analysis to identify vulnerabilities to storm surge and extreme tides, updating the City's GIS drainage database, updating the City stormwater model, public outreach and involvement, development of adaptation plan, including

conceptual plans for projects which increase resiliency. The final plan will be presented to the City Commission for approval and use in developing future capital improvement plans.

11th Street Pipe Repair [FY21] – 11th Street is experiencing subsidence in several locations due to leaks in existing pipe joints. Public Works procured geotechnical investigation on the roadway to ascertain the severity of the problem and determine the appropriate solution. The geotechnical investigation did not reveal any voids which pose an imminent danger to vehicular traffic. Public works has installed temporary patches to level and improve the safety and drivability of the roadway. This project has been re-budgeted in FY21.

Pavement Resurfacing [FY21] – Roadways slated for resurfacing in FY 2021 include Mickler Boulevard, Oceanside Circle, Atlantic Alley, and Tides End. Preparations for resurfacing will be accomplished in the 1st quarter of FY21 with paving to commence in the 2nd quarter.

Streets / Rights of Way / Drainage

11th Street Ditch Cleaning – The cleaning of the 11th Street Ditch is complete, substantially improving stormwater conveyance from Mickler Boulevard to Lakeside Park pond. This work was one of the short-term solutions identified after recent extreme rainfalls in early June.

Mickler Boulevard Ditch Cleaning (16th Street to 11th Street) - Public Works has completed the removal of vegetation and muck from the Mickler Boulevard Ditch between 16th Street and 11th Street to reduce friction and improve flow to the 11th Street Ditch. The cleaning of this segment of ditch was one of the short-term solutions identified after the recent extreme rainfalls in early June.

Mickler Boulevard Ditch Cleaning (11th Street to A Street) - Public Works has completed removal of vegetation from the Mickler Boulevard Ditch between 11th Street and A Street. Removal of accreted muck will take place in the fall. A survey will be conducted on the ditch and culverts to determine how flow can be further improved in the ditch system.

Ocean Walk Drainage - Interim improvements – Public works has budgeted in FY21 for a trailer-mounted high-volume stormwater bypass pump to allow stormwater in the Lee Drive area to be pumped into the Mickler Boulevard drainage system. Public Works has ordered and will install a new drainage pump-out structure in the Mickler Boulevard right-of-way, from which Lee Drive drainage will be pumped as needed. Backflow protection will be installed to prevent water in the Mickler Pipe from reverse flowing into the new pump-out structure.

Ocean Walk Drainage Study – The roadway in Ocean Walk (Lee Drive) is extremely low in places and has insufficient drainage infrastructure to convey the water from the subdivision. Public Works has proposed including design and permitting of improvements in the FY 2021 budget. Potential solutions include backflow prevention to protect the low-lying areas from high tides, stormwater pumping, additional drainage structures on Lee Drive, an additional outfall from Lee Drive and underdrains to provide groundwater control in low-lying areas. The development of drainage improvements in Ocean Walk is one of the long-term solutions identified after the recent extreme rainfalls in early June.

Lighting – Public Works is moving forward with the new streetlights along S.R. A1A and A1A Beach Boulevard. The city-wide conversion to LED streetlights was delayed due to Covid-19. Staff will be coordinating with FPL regarding appropriate LED lamp types for various locations throughout the City.

Electric Vehicle Charging Station – Staff met with the installer and a quote was prepared for review and approval by the TPO. Installation of the charging station is anticipated in September.

M E M O R A N D U M

TO: MAX ROYLE, CITY MANAGER
FROM: PATTY DOUYLLIEZ, FINANCE DIRECTOR
SUBJECT: MONTHLY REPORT
DATE: 8/26/2020

Finance

July financials have been reviewed with approximately 83.33% of the year complete, our Citywide revenues are at 66% and expenditures are 59.5%. The remainder of FY20 will be monitored closely to ensure expenditures are minimized and do not exceed revenues.

Communications and Events

The TDC has conducted their review of our application and we were awarded a score 84%, however, it was decided not to fund any event prior to January 1, 2021. There will be a topic on the agenda for this month to discuss Beach Blast Off.

Melinda also participated in the first conference call regarding St Johns County's 200th Celebration. She will continue to participate in the planning of this event with the County and City of St. Augustine over the next year and half. One of the tasks she will be working on is providing an artifact to include in a time capsule representing the City. She will be asking the Commission to consider what artifact they would like to select.

Plans for Veteran's Day are moving forward after some discussion with Mr. Dudley, Chairman of the Veteran's Council of St Johns County. He has indicated they will not be participating in a live event this year due to Covid-19. Melinda will be working on a recorded presentation that will be posted on our website, social media, and press.

Technology

The IT Staff has no updates currently.

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CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 07/01/20 to 07/31/20
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							
43443	07/02/20	A1AAU020 A1A AUTO CENTER INC				07/31/20	1538
20-01748	1	VEHICLE #120 OIL CHANGE	41.45	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		41 1
20-01749	1	VEHICLE #122 OIL CHANGE	71.45	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		42 1
			<u>112.90</u>				
43444	07/02/20	AFLAC005 AFLAC				07/31/20	1538
20-01775	1	PREMIUMS	339.96	001-229-2100 Insurance-Other Employee Paid	G/L		63 1
43445	07/02/20	BOZAR010 BOZARD FORD COMPANY				07/31/20	1538
20-01754	1	VEHICLE #103 OIL CHANGE	31.99	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		47 1
20-01755	1	VEHICLE #105 OIL CHANGE	31.99	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		48 1
20-01756	1	VEHICLE #112 REPAIRS	836.41	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		49 1
20-01768	1	VEHICLE #110 MAINTENANCE	103.63	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		61 1
20-01769	1	VEHICLE #108 MAINTENANCE	81.98	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		62 1
20-01778	1	VEHICLE #118 OIL CHANGE	31.99	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		67 1
			<u>1,117.99</u>				
43446	07/02/20	CANON010 CANON FINANCIAL SERVICES				07/31/20	1538
20-01703	1	COPIER LEASE & USAGE	47.84	001-1900-519-4430 OTHER GOVERNMENTAL	Expenditure		14 1
20-01703	2	COPIER LEASE & USAGE	53.36	001-3400-534-4430 GARBAGE	Expenditure		15 1
20-01703	3	COPIER LEASE & USAGE	82.80	001-131-1000 Due From Road & Bridge Fund	G/L		16 1
20-01703	4	COPIER LEASE & USAGE	4.37	001-1900-519-5100 OTHER GOVERNMENTAL	Expenditure		17 1
20-01703	5	COPIER LEASE & USAGE	4.87	001-3400-534-5100 GARBAGE	Expenditure		18 1
20-01703	6	COPIER LEASE & USAGE	7.56	001-131-1000 Due From Road & Bridge Fund	G/L		19 1
20-01704	1	COPIER LEASE & USAGE	125.00	001-2400-524-4430 PROT INSPECTIONS	Expenditure		20 1
20-01704	2	COPIER LEASE & USAGE	71.99	001-2400-524-4700 PROT INSPECTIONS	Expenditure		21 1
20-01704	3	COPIER LEASE & USAGE	125.00	001-2100-521-4430 LAW ENFORCEMENT	Expenditure		22 1
20-01704	4	COPIER LEASE & USAGE	80.10	001-2100-521-4700 LAW ENFORCEMENT	Expenditure		23 1
20-01704	5	COPIER LEASE & USAGE	125.00	001-1300-513-4430 FINANCE	Expenditure		24 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TDOPERATING			Continued						
43446 CANON FINANCIAL SERVICES			Continued						
20-01704	6	COPIER LEASE & USAGE	59.84	001-1300-513-4700	Expenditure		25	1	
				FINANCE					
			787.73						
43447	07/02/20	CHIEF020 CHIEFMART				07/31/20	1538		
20-01765	1	MUGS	326.00	001-2100-521-5240	Expenditure		58	1	
				LAW ENFORCEMENT					
20-01766	1	MUGS	326.00	001-2100-521-5240	Expenditure		59	1	
				LAW ENFORCEMENT					
			652.00						
43448	07/02/20	CLERK020 CLERK OF CIRCUIT COURT				07/31/20	1538		
20-01705	1	TRAFFIC CITATIONS 3159-RYF	166.00	001-354-300	Revenue		26	1	
				Ordinance Violation Fines					
20-01705	2	TRAFFIC CITATIONS 3160-RYF	116.00	001-354-300	Revenue		27	1	
				Ordinance Violation Fines					
			282.00						
43449	07/02/20	COMMU010 COMMUNICATIONS INTERNATIONAL I				07/31/20	1538		
20-01767	1	LASER & RADAR CERTIFICATIONS	858.00	001-2100-521-4620	Expenditure		60	1	
				LAW ENFORCEMENT					
43450	07/02/20	CREAT005 CREATIVE FLEET MARKINGS LLC				07/31/20	1538		
20-01746	1	VEHICLE #117 DECALS	360.00	001-2100-521-4630	Expenditure		38	1	
				LAW ENFORCEMENT					
20-01746	2	VEHICLE #117 DECALS	40.00	001-2100-521-4630	Expenditure		39	1	
				LAW ENFORCEMENT					
			400.00						
43451	07/02/20	CSAB-030 CSAB - POLICE EDUCATION FUND				07/31/20	1538		
20-01699	1	PE FROM FINES	70.74	001-351-500	Revenue		8	1	
				Court Fines					
43452	07/02/20	DELMA005 DEL MAR VETERINARY HOSPITAL				07/31/20	1538		
20-01747	1	VETERINARIAN SERVICES-KILO	207.76	001-2100-521-4640	Expenditure		40	1	
				LAW ENFORCEMENT					
43453	07/02/20	DOUGL005 DOUGLAS LAW FIRM				07/31/20	1538		
20-01737	1	LEGAL JUN-20	6,000.00	001-1300-513-3100	Expenditure		28	1	
				FINANCE					
43454	07/02/20	FLAGL030 FLAGLER CARE CENTER				07/31/20	1538		
20-01760	1	PHYSICAL DRUG SCREEN-NEW EMPL	115.00	001-1300-513-5290	Expenditure		54	1	
				FINANCE					
43455	07/02/20	FLORI170 FLORIDA JANITOR & PAPER SUPPLY				07/31/20	1538		
20-01750	1	JANITORIAL SUPPLIES	394.84	001-1900-519-5290	Expenditure		43	1	
				OTHER GOVERNMENTAL					

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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	Ref Seq	Acct
PO #	Item	Description							
001TD	OPERATING		Continued						
43455	FLORIDA JANITOR & PAPER SUPPLY	Continued							
20-01751	1	COVID CLEANING SUPPLIES	638.59	001-1900-519-5290	Expenditure		44	1	
			<u>1,033.43</u>	OTHER GOVERNMENTAL					
43456	07/02/20	FLORID250 FLORIDA POWER & LIGHT COMPANY				07/31/20	1538		
20-01758	1	ELECTRICITY	96.11	001-1900-519-4310	Expenditure		50	1	
				OTHER GOVERNMENTAL					
20-01758	2	ELECTRICITY	107.21	001-3400-534-4310	Expenditure		51	1	
				GARBAGE					
20-01758	3	ELECTRICITY	166.37	001-131-1000	G/L		52	1	
			<u>369.69</u>	Due From Road & Bridge Fund					
43457	07/02/20	FOPLO005 FOP LODGE 113					1538		
20-01776	1	MEMBERSHIP DUES	8.34	001-229-1000	G/L		64	1	
				Miscellaneous Deductions					
20-01776	2	MEMBERSHIP DUES	8.34	001-229-1000	G/L		65	1	
			<u>16.68</u>	Miscellaneous Deductions					
43458	07/02/20	GALLS010 GALLS LLC				07/31/20	1538		
20-01745	1	TACTICAL SHORT - BRYANT	44.54	001-2100-521-5210	Expenditure		37	1	
				LAW ENFORCEMENT					
43459	07/02/20	GTDIS005 GT DISTRIBUTORS				07/31/20	1538		
20-01740	1	HANDCUFFS	127.45	001-2100-521-5230	Expenditure		32	1	
				LAW ENFORCEMENT					
20-01742	1	POWELL UNIFORM	207.88	001-2100-521-5210	Expenditure		34	1	
			<u>335.33</u>	LAW ENFORCEMENT					
43460	07/02/20	HASTY020 HASTY'S COMMUNICATIONS				07/31/20	1538		
20-01753	1	MOBILE RADIO - ASHLOCK	12.10	001-2100-521-5230	Expenditure		46	1	
				LAW ENFORCEMENT					
43461	07/02/20	INSTI010 INSTITUTE OF POLICE TECHNOLOGY				07/31/20	1538		
20-01738	1	DETECTIVE TRAINING	495.00	001-2100-521-5430	Expenditure		29	1	
				LAW ENFORCEMENT					
20-01738	2	DETECTIVE TRAINING	795.00	001-2100-521-5430	Expenditure		30	1	
			<u>1,290.00</u>	LAW ENFORCEMENT					
43462	07/02/20	LEGAL005 LEGALSHIELD				07/31/20	1538		
20-01700	1	PREPAID LEGAL	15.95	001-229-2100	G/L		9	1	
				Insurance-Other Employee Paid					
43463	07/02/20	LVHIE010 L.V. HIERS INC.				07/31/20	1538		
20-01761	1	697 GAL DIESEL FUEL	1,340.89	001-141-0000	G/L		55	1	
				Inventories - Fuel					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TD	OPERATING		Continued						
43463	L.V. HIERS INC.	Continued							
20-01762	1	374 GAL REG 87 OCTANE	728.10	001-141-0000	G/L		56	1	
				Inventories - Fuel					
			2,068.99						
43464	07/02/20	MARIO010 MARIOTTI'S				07/31/20	1538		
20-01701	1	UNIFORM DRYCLEAN SVC MAY-20	122.00	001-2100-521-5210	Expenditure		10	1	
				LAW ENFORCEMENT					
43465	07/02/20	MIKES005 MIKE'S COLLISION CENTER				07/31/20	1538		
20-01764	1	SANDBLAST SERVICE VEHICLE #101	1,500.00	001-2100-521-4630	Expenditure		57	1	
				LAW ENFORCEMENT					
43466	07/02/20	NATIO090 NATIONWIDE RETIREMENT SOLUTION				07/31/20	1538		
20-01777	1	DEFERRED COMPENSATION	1,714.52	001-235-0000	G/L		66	1	
				Deferred Compensation					
43467	07/02/20	PUBLI020 PUBLIX				07/31/20	1538		
20-01743	1	KITCHEN SUPPLIES	8.33	001-2100-521-5290	Expenditure		35	1	
				LAW ENFORCEMENT					
43468	07/02/20	QUILL010 QUILL LLC				07/31/20	1538		
20-01702	1	OFFICE SUPPLIES	11.66	001-1900-519-5100	Expenditure		11	1	
				OTHER GOVERNMENTAL					
20-01702	2	OFFICE SUPPLIES	13.00	001-3400-534-5100	Expenditure		12	1	
				GARBAGE					
20-01702	3	OFFICE SUPPLIES	20.17	001-131-1000	G/L		13	1	
				Due From Road & Bridge Fund					
20-01759	1	OFFICE SUPPLIES	11.36	001-2100-521-5100	Expenditure		53	1	
				LAW ENFORCEMENT					
			56.19						
43469	07/02/20	STADV010 STAPLES				07/31/20	1538		
20-01698	1	OFFICE SUPPLIES	4.01	001-1300-513-5100	Expenditure		6	1	
				FINANCE					
20-01698	2	OFFICE SUPPLIES	34.82	001-2400-524-5100	Expenditure		7	1	
				PROT INSPECTIONS					
			38.83						
43470	07/02/20	TIREH005 TIREHUB LLC				07/31/20	1538		
20-01752	1	VEHICLE #112 TIRES	544.00	001-2100-521-4630	Expenditure		45	1	
				LAW ENFORCEMENT					
43471	07/02/20	ULINE005 ULINE				07/31/20	1538		
20-01744	1	KITCHEN SUPPLIES	58.66	001-2100-521-5290	Expenditure		36	1	
				LAW ENFORCEMENT					
43472	07/02/20	ULTRA005 ULTRASHRED TECHNOLOGIES, INC				07/31/20	1538		
20-01739	1	SHRED SERVICE	51.51	001-2100-521-5290	Expenditure		31	1	
				LAW ENFORCEMENT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001	TD	OPERATING	Continued						
43473	07/02/20	VERIZ010 VERIZON WIRELESS				07/31/20	1538		
20-01697	1	CELLL PHONES	0.70	001-1300-513-4100	Expenditure		1	1	
				FINANCE					
20-01697	2	CELLL PHONES	129.53	001-2400-524-4100	Expenditure		2	1	
				PROT INSPECTIONS					
20-01697	3	CELLL PHONES	108.21	001-2100-521-4100	Expenditure		3	1	
				LAW ENFORCEMENT					
20-01697	4	CELLL PHONES	236.41	001-3400-534-4100	Expenditure		4	1	
				GARBAGE					
20-01697	5	CELLL PHONES	236.41	001-131-1000	G/L		5	1	
				Due From Road & Bridge Fund					
			711.26						
43474	07/02/20	VKASE005 VKA SECURITY				07/31/20	1538		
20-01741	1	BACK DOOR BAR REPAIR	263.00	001-2100-521-4610	Expenditure		33	1	
				LAW ENFORCEMENT					
43475	07/02/20	HEATH010 HEATH ELECTRIC				07/31/20	1539		
20-01779	1	CITY HALL PARKING LOT LIGHTS	842.07	001-1900-519-4610	Expenditure		1	1	
				OTHER GOVERNMENTAL					
43476	07/17/20	A1AAL005 A1A ALTERATIONS LLC					1544		
20-01835	1	COVID19 MASKS	300.00	001-2100-521-5210	Expenditure		122	1	
				LAW ENFORCEMENT					
43477	07/17/20	ADVAN010 ADVANCED DISPOSAL SERVICES				07/31/20	1544		
20-01783	1	RECYCLE CONTRACT FEES JUN-20	11,121.88	001-3400-534-3400	Expenditure		39	1	
				GARBAGE					
43478	07/17/20	ATLAN040 ATLANTIC DODGE-CHRYSLER-JEEP				07/31/20	1544		
20-01793	1	VEHICLE #116 OIL CHANGE	77.07	001-2100-521-4630	Expenditure		54	1	
				LAW ENFORCEMENT					
43479	07/17/20	ATTUV010 AT&T				07/31/20	1544		
20-01827	1	INTERNET	45.47	001-1300-513-4100	Expenditure		106	1	
				FINANCE					
20-01827	2	INTERNET	45.48	001-2400-524-4100	Expenditure		107	1	
				PROT INSPECTIONS					
			90.95						
43480	07/17/20	AUGUS015 AUGUSTINE ALARM INC.				07/31/20	1544		
20-01806	1	PB ALARM MONITOR JUL-20/JUL-21	360.00	001-1900-519-4620	Expenditure		76	1	
				OTHER GOVERNMENTAL					
43481	07/17/20	BOZAR010 BOZARD FORD COMPANY				07/31/20	1544		
20-01792	1	VEHICLE #131 WATER LEAK REPAIR	187.48	001-2100-521-4630	Expenditure		53	1	
				LAW ENFORCEMENT					
43482	07/17/20	BROCK010 BROCK FENCE				07/31/20	1544		
20-01788	1	PD GATE REPAIR	450.00	001-1900-519-6200	Expenditure		41	1	
				OTHER GOVERNMENTAL					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
001TDOPERATING				Continued			
43483	07/17/20	CLERK020 CLERK OF CIRCUIT COURT				07/31/20	1544
20-01801	1	CITATION JOHANNA SEVERINO	53.00	001-354-300	Revenue		70 1
				Ordinance Violation Fines			
20-01801	2	CITATION BRYAN SEVERINO	53.00	001-354-300	Revenue		71 1
				Ordinance Violation Fines			
			106.00				
43484	07/17/20	COLON010 COLONIAL SUPPLEMENTAL INSURANC				07/31/20	1544
20-01817	1	SUPPLEMENTAL INSURANCE	572.28	001-229-2100	G/L		83 1
				Insurance-Other Employee Paid			
43485	07/17/20	COMCA015 COMCAST				07/31/20	1544
20-01847	1	CABLE TV-NEWS	65.40	001-2100-521-5290	Expenditure		147 1
				LAW ENFORCEMENT			
43486	07/17/20	COVAN005 COVANTA ENVIRONMENTAL				07/31/20	1544
20-01797	1	EVIDENCE DESTRUCTION	403.40	001-2100-521-5290	Expenditure		58 1
				LAW ENFORCEMENT			
43487	07/17/20	CRAFT010 CRAFT'S TROPHIES & AWARDS INC				07/31/20	1544
20-01787	1	PLAQUES	259.50	001-1100-511-4990	Expenditure		40 1
				LEGISLATIVE			
20-01837	1	PLAQUES	144.00	001-2100-521-5290	Expenditure		124 1
				LAW ENFORCEMENT			
			403.50				
43488	07/17/20	DEBOR010 DEBORAH K CHRISTOPHER				07/31/20	1544
20-01796	1	PAYROLL JUN-20	690.00	001-2100-521-3400	Expenditure		57 1
				LAW ENFORCEMENT			
43489	07/17/20	FIRST070 FIRST BANKCARD				07/17/20 VOID	0
43490	07/17/20	FIRST070 FIRST BANKCARD				07/17/20 VOID	0
43491	07/17/20	FIRST070 FIRST BANKCARD				07/17/20 VOID	0
43492	07/17/20	FIRST070 FIRST BANKCARD				07/17/20 VOID	0
43493	07/17/20	FIRST070 FIRST BANKCARD				07/31/20	1544
20-01151	1	COSTUME-PD SANTA SUIT RETURN	206.60	001-2100-521-5290	Expenditure		1 1
				LAW ENFORCEMENT			
20-01662	1	SWIFTWATER KIT	2,845.00	001-2100-521-5230	Expenditure		2 1
				LAW ENFORCEMENT			
20-01709	1	AMAZON-PD HERO'S AWARD	9.80	001-2100-521-5290	Expenditure		6 1
				LAW ENFORCEMENT			
20-01711	1	AMAZON-SPEAKERS PIO-EVENTS	14.99	001-1300-513-5230	Expenditure		7 1
				FINANCE			
20-01712	1	AMAZON-PHONE CASE - CITY MGR	15.99	001-1200-512-5230	Expenditure		8 1
				EXECUTIVE			
20-01713	1	AMAZON-PD HERO'S AWARD	33.88	001-2100-521-5290	Expenditure		9 1
				LAW ENFORCEMENT			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TDOPERATING				Continued					
43493	FIRST	BANKCARD		Continued					
20-01714	1	AMAZON-PD COMP SURGE PROTECT	46.99	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		10	1	
20-01715	1	AMAZON-PD HERO AWARDS	55.96	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		11	1	
20-01716	1	AMAZON-PD UNIFORM SHOES	74.84	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		12	1	
20-01717	1	AMAZON-WEBCAM VIDEO ZOOM MEETG	79.98	001-1300-513-5230 FINANCE	Expenditure		13	1	
20-01718	1	AMAZON-FIN VIDEO PROD EQUIP	368.84	001-1300-513-5230 FINANCE	Expenditure		14	1	
20-01718	2	AMAZON CANCEL-FIN VIDEO PROD	368.84	001-1300-513-5230 FINANCE	Expenditure		15	1	
20-01719	1	AMAZON-FIN VIDEO PROD EQUIP	664.05	001-1300-513-5230 FINANCE	Expenditure		16	1	
20-01720	1	AAA-CONST SCHL BLDG CONT EDU	79.00	001-2400-524-5430 PROT INSPECTIONS	Expenditure		17	1	
20-01721	1	SJC TAX COLLECTOR-TAG #60	140.99	001-131-1000 Due From Road & Bridge Fund	G/L		18	1	
20-01722	1	ENGLAND-BLDG ZONING INSP QUIZ	69.00	001-2400-524-5430 PROT INSPECTIONS	Expenditure		19	1	
20-01723	1	HASTY CARPET-BLDG COVE BASE	174.04	001-2400-524-6200 PROT INSPECTIONS	Expenditure		20	1	
20-01724	1	HOBBY LOBBY-PD FRAMES	11.98	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		21	1	
20-01725	1	HOME DEPOT-BLDG HAND TOOLS	40.90	001-2400-524-5230 PROT INSPECTIONS	Expenditure		22	1	
20-01726	1	ICC-BLDG EXAM - L PIEROTTI	219.00	001-2400-524-5430 PROT INSPECTIONS	Expenditure		23	1	
20-01727	1	OFFICE MAX-BLDG CHAIR	109.99	001-2400-524-5230 PROT INSPECTIONS	Expenditure		24	1	
20-01728	1	OFFICE MAX-BLDG CHAIR/CORKBRD	196.96	001-2400-524-5230 PROT INSPECTIONS	Expenditure		25	1	
20-01729	1	UPS STORE-PD POSTAGE	42.77	001-2100-521-4200 LAW ENFORCEMENT	Expenditure		26	1	
20-01730	1	TRANSCRIPTIONPUPPY-CEB MINUTES	67.20	001-2400-524-5290 PROT INSPECTIONS	Expenditure		27	1	
20-01731	1	ZOOM-COVID VIRTUAL MEETING SVC	14.99	001-1100-511-5290 LEGISLATIVE	Expenditure		28	1	
20-01770	1	AMAZON-PD K-9 KILO SUPPLIES	51.21	001-2100-521-4640 LAW ENFORCEMENT	Expenditure		32	1	
20-01771	1	AMAZON-PD KITCHEN SUPPLIES	50.93	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		33	1	
20-01772	1	GLOCK PROF-PD TRAINING MCNETT	250.00	001-2100-521-5430 LAW ENFORCEMENT	Expenditure		34	1	
20-01773	1	CHEWY-PD K9 KILO FOOD	61.74	001-2100-521-4640 LAW ENFORCEMENT	Expenditure		35	1	
20-01774	1	HOBBY LOBBY-PD FRAMING & SUPP	160.32	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		36	1	
20-01781	1	INDEED-BLDG PERMIT TECH JOB	25.31	001-2400-524-4890 PROT INSPECTIONS	Expenditure		37	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001	DOPERATING			Continued					
43493	FIRST	BANKCARD		Continued					
20-01810	1	AMAZON-SPLASH PK SHOWER REPAIR	165.01	001-7200-572-4620	Expenditure		78	1	
				PARKS AND REC					
20-01822	1	AMAZON-PWD CANCEL PRIME MEMBR	12.99	001-1900-519-5290	Expenditure		86	1	
				OTHER GOVERNMENTAL					
20-01832	1	WALGREENS-PD PICTURE FOR WALL	4.25	001-2100-521-5240	Expenditure		119	1	
				LAW ENFORCEMENT					
			5,557.48						
43494	07/17/20	FLAGL030 FLAGLER CARE CENTER				07/31/20	1544		
20-01848	1	NEW HIRES ACCT#42369-1	550.00	001-2100-521-5250	Expenditure		148	1	
				LAW ENFORCEMENT					
43495	07/17/20	FLORI170 FLORIDA JANITOR & PAPER SUPPLY				07/31/20	1544		
20-01821	1	JANITORIAL SUPPLIES	150.12	001-1900-519-5290	Expenditure		85	1	
				OTHER GOVERNMENTAL					
20-01840	1	JANITORIAL SUPPLIES	107.56	001-1900-519-5290	Expenditure		128	1	
				OTHER GOVERNMENTAL					
20-01840	2	JANITORIAL SUPPLIES	106.14	001-1900-519-5290	Expenditure		129	1	
				OTHER GOVERNMENTAL					
			363.82						
43496	07/17/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				07/31/20	1544		
20-01799	1	ELECTRICITY	25.25	001-7200-572-4310	Expenditure		60	1	
				PARKS AND REC					
20-01799	2	ELECTRICITY	34.47	001-7200-572-4310	Expenditure		61	1	
				PARKS AND REC					
20-01799	3	ELECTRICITY	848.23	001-2100-521-4310	Expenditure		62	1	
				LAW ENFORCEMENT					
20-01799	4	ELECTRICITY	532.02	001-1900-519-4310	Expenditure		63	1	
				OTHER GOVERNMENTAL					
20-01799	5	ELECTRICITY	354.69	001-2400-524-4310	Expenditure		64	1	
				PROT INSPECTIONS					
			1,794.66						
43497	07/17/20	FLORI400 FDOT				07/31/20	1544		
20-01846	1	PWD TOLL - TRUCK PICKUP	2.25	001-3400-534-4630	Expenditure		146	1	
				GARBAGE					
43498	07/17/20	FOPLO005 FOP LODGE 113					1544		
20-01842	1	MEMBERSHIP DUES - TODD SMITH	8.34	001-229-1000	G/L		137	1	
				Miscellaneous Deductions					
20-01842	2	MEMBERSHIP DUES - BRYAN WRIGHT	8.34	001-229-1000	G/L		138	1	
				Miscellaneous Deductions					
			16.68						
43499	07/17/20	GALLS010 GALLS LLC				07/31/20	1544		
20-01790	1	UNIFORMS-POWELL	248.75	001-2100-521-5210	Expenditure		51	1	
				LAW ENFORCEMENT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TDOPERATING Continued									
43500	07/17/20	GLACI005 GLACIER HEATING & A/C				07/31/20	1544		
20-01816	1	PD A/C UNIT-STORAGE ROOM	3,900.00	001-1900-519-6200	Expenditure		82		1
				OTHER GOVERNMENTAL					
43501	07/17/20	GLEND005 GLENDALE PARADE STORE.COM					1544		
20-01833	1	HONORGUARD EQUIPMENT	489.75	001-2100-521-5290	Expenditure		120		1
				LAW ENFORCEMENT					
20-01834	1	HONORGUARD EQUIPMENT	187.10	001-2100-521-5290	Expenditure		121		1
				LAW ENFORCEMENT					
			676.85						
43502	07/17/20	HAGAN020 HAGAN ACE MANAGEMENT CORP				07/31/20	1544		
20-01818	1	MURIATIC ACID-SPLASH PARK	23.36	001-7200-572-5290	Expenditure		84		1
				PARKS AND REC					
43503	07/17/20	HASTY020 HASTY'S COMMUNICATIONS					1544		
20-01794	1	RADIO CHARGER	72.95	001-2100-521-5230	Expenditure		55		1
				LAW ENFORCEMENT					
20-01795	1	RADIO MIC	118.28	001-2100-521-5230	Expenditure		56		1
				LAW ENFORCEMENT					
			191.23						
43504	07/17/20	INDIA010 INDIANHEAD EXPLORATION, LLC				07/31/20	1544		
20-01803	1	DISPOSAL FEES JUN-20	4,338.16	001-3400-534-4940	Expenditure		73		1
				GARBAGE					
43505	07/17/20	MIKES005 MIKE'S COLLISION CENTER				07/31/20	1544		
20-01782	1	VEHICLE #132 VANDALISM REPAIRS	6,500.69	001-2100-521-4630	Expenditure		38		1
				LAW ENFORCEMENT					
43506	07/17/20	NATIO090 NATIONWIDE RETIREMENT SOLUTION				07/31/20	1544		
20-01843	1	DEFERRED COMPENSATION	1,714.52	001-235-0000	G/L		139		1
				Deferred Compensation					
43507	07/17/20	PETTY065 PETTY CASH-CYNTHIA ADERHOLD				07/31/20	1544		
20-01798	1	PETTY CASH REIMBURSEMENT	5.00	001-2100-521-4700	Expenditure		149		1
				LAW ENFORCEMENT					
43508	07/17/20	QUADI005 QUADIENT LEASING USA INC				07/31/20	1544		
20-01824	1	MAIL MACHINE LEASE 8/5-11/4/20	99.21	001-1300-513-4430	Expenditure		89		1
				FINANCE					
20-01824	2	MAIL MACHINE LEASE 8/5-11/4/20	27.06	001-2100-521-4430	Expenditure		90		1
				LAW ENFORCEMENT					
20-01824	3	MAIL MACHINE LEASE 8/5-11/4/20	54.12	001-2400-524-4430	Expenditure		91		1
				PROT INSPECTIONS					
			180.39						
43509	07/17/20	QUILL010 QUILL LLC				07/31/20	1544		
20-01841	1	OFFICE SUPPLIES	8.32	001-2100-521-5100	Expenditure		130		1
				LAW ENFORCEMENT					
20-01841	2	PARKS-ARBOR DAY EVENT BAGS	46.64	001-7200-572-4833	Expenditure		131		1
				PARKS AND REC					

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PO #	Item	Description							
001TD	OPERATING								
43509	QUILL LLC								
20-01841	3	BLDG DISH RACK	16.91	001-2400-524-5230	Expenditure		132	1	
				PROT INSPECTIONS					
20-01841	4	OFFICE SUPPLIES	1.53	001-1300-513-5100	Expenditure		133	1	
				FINANCE					
20-01841	5	OFFICE SUPPLIES	108.44	001-1300-513-5100	Expenditure		134	1	
				FINANCE					
20-01841	6	OFFICE SUPPLIES	31.84	001-1500-515-5100	Expenditure		135	1	
				COMP PLANNING					
20-01841	7	OFFICE SUPPLIES	32.54	001-2100-521-5100	Expenditure		136	1	
				LAW ENFORCEMENT					
			<u>246.22</u>						
43510	07/17/20	SAFETO20 SAFETY PRODUCTS, INC.				07/31/20	1544		
20-01811	1	GLOVES	450.96	001-3400-534-5290	Expenditure		79	1	
				GARBAGE					
43511	07/17/20	SANFO005 SANFORD AND SON AUTO PARTS INC				07/31/20	1544		
20-01839	1	VEHICLE #75 REPAIR PARTS	4.49	001-3400-534-4630	Expenditure		126	1	
				GARBAGE					
20-01839	2	VEHICLE #75 REPAIR PARTS	4.49	001-3400-534-4630	Expenditure		127	1	
				GARBAGE					
			<u>8.98</u>						
43512	07/17/20	SIGNS010 SIGNS NOW				07/31/20	1544		
20-01831	1	MASK UP SIGNS-COVID19	635.00	001-1300-513-4850	Expenditure		118	1	
				FINANCE					
43513	07/17/20	SMITH010 SMITH BROS. PEST CONTROL				07/31/20	1544		
20-01800	1	PEST CONTROL	25.00	001-1900-519-4610	Expenditure		65	1	
				OTHER GOVERNMENTAL					
20-01800	2	PEST CONTROL	30.00	001-1900-519-4610	Expenditure		66	1	
				OTHER GOVERNMENTAL					
20-01800	3	PEST CONTROL	52.00	001-1900-519-4610	Expenditure		67	1	
				OTHER GOVERNMENTAL					
20-01800	4	PEST CONTROL	52.00	001-1900-519-4610	Expenditure		68	1	
				OTHER GOVERNMENTAL					
20-01800	5	PEST CONTROL	25.00	001-1900-519-4610	Expenditure		69	1	
				OTHER GOVERNMENTAL					
			<u>184.00</u>						
43514	07/17/20	STADV010 STAPLES				07/31/20	1544		
20-01825	1	OFFICE SUPPLIES	73.49	001-1300-513-5100	Expenditure		92	1	
				FINANCE					
20-01825	2	OFFICE SUPPLIES	222.58	001-2100-521-5100	Expenditure		93	1	
				LAW ENFORCEMENT					
20-01825	3	OFFICE SUPPLIES	115.64	001-1500-515-5100	Expenditure		94	1	
				COMP PLANNING					
20-01825	4	OFFICE SUPPLIES	59.95	001-2400-524-5100	Expenditure		95	1	
				PROT INSPECTIONS					
			<u>471.66</u>						

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PO #	Item	Description							
001TDOPERATING									
Continued									
43515	07/17/20	STAUG110 ST AUGUSTINE RECORD				07/31/20	1544		
20-01706	1	LEGAL ADVERTISING	251.30	001-1300-513-4810	Expenditure		3	1	
				FINANCE					
20-01707	1	LEGAL ADVERTISING	143.60	001-1300-513-4810	Expenditure		4	1	
				FINANCE					
20-01708	1	PZB LEGAL ADVERTISING	116.68	001-1500-515-4810	Expenditure		5	1	
				COMP PLANNING					
20-01732	1	LEGAL ADVERTISING	56.00	001-1900-519-4810	Expenditure		29	1	
				OTHER GOVERNMENTAL					
20-01732	2	LEGAL ADVERTISING	62.47	001-3400-534-4810	Expenditure		30	1	
				GARBAGE					
20-01732	3	LEGAL ADVERTISING	96.93	001-131-1000	G/L		31	1	
				Due From Road & Bridge Fund					
			726.98						
43516	07/17/20	STJOH110 ST. JOHNS COUNTY SOLID WASTE				07/31/20	1544		
20-01802	1	DISPOSAL FEES JUN-20	15,732.46	001-3400-534-4940	Expenditure		72	1	
				GARBAGE					
43517	07/17/20	STJOH140 ST. JOHNS COUNTY UTILITY DEPAR				07/31/20	1544		
20-01826	1	WATER SERVICE JUN-20	113.37	001-2100-521-4320	Expenditure		96	1	
				LAW ENFORCEMENT					
20-01826	2	WATER SERVICE JUN-20	360.63	001-7200-572-4320	Expenditure		97	1	
				PARKS AND REC					
20-01826	3	WATER SERVICE JUN-20	408.63	001-7200-572-4320	Expenditure		98	1	
				PARKS AND REC					
20-01826	4	WATER SERVICE JUN-20	845.41	001-7200-572-4320	Expenditure		99	1	
				PARKS AND REC					
20-01826	5	WATER SERVICE JUN-20	70.55	001-7200-572-4320	Expenditure		100	1	
				PARKS AND REC					
20-01826	6	WATER SERVICE JUN-20	59.14	001-1900-519-4320	Expenditure		101	1	
				OTHER GOVERNMENTAL					
20-01826	7	WATER SERVICE JUN-20	65.96	001-3400-534-4320	Expenditure		102	1	
				GARBAGE					
20-01826	8	WATER SERVICE JUN-20	102.37	001-131-1000	G/L		103	1	
				Due From Road & Bridge Fund					
20-01826	10	WATER SERVICE JUN-20	618.15	001-1900-519-4320	Expenditure		104	1	
				OTHER GOVERNMENTAL					
20-01826	11	WATER SERVICE JUN-20	412.11	001-2400-524-4320	Expenditure		105	1	
				PROT INSPECTIONS					
			3,056.32						
43518	07/17/20	SUNLI010 SUN LIFE FINANCIAL				07/31/20	1544		
20-01789	1	LIFE INS PREM AUG-20	4.56	001-1200-512-2300	Expenditure		42	1	
				EXECUTIVE					
20-01789	2	LIFE INS PREM AUG-20	63.91	001-1300-513-2300	Expenditure		43	1	
				FINANCE					
20-01789	3	LIFE INS PREM AUG-20	14.15	001-1500-515-2300	Expenditure		44	1	
				COMP PLANNING					
20-01789	4	LIFE INS PREM AUG-20	45.10	001-1900-519-2300	Expenditure		45	1	
				OTHER GOVERNMENTAL					

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PO #	Item	Description							
001TDOPERATING				Continued					
43518	SUN LIFE FINANCIAL	Continued							
20-01789	5	LIFE INS PREM AUG-20	200.86	001-2100-521-2300	Expenditure		46	1	
				LAW ENFORCEMENT					
20-01789	6	LIFE INS PREM AUG-20	40.63	001-2400-524-2300	Expenditure		47	1	
				PROT INSPECTIONS					
20-01789	7	LIFE INS PREM AUG-20	50.31	001-3400-534-2300	Expenditure		48	1	
				GARBAGE					
20-01789	8	LIFE INS PREM AUG-20	78.06	001-131-1000	G/L		49	1	
				Due From Road & Bridge Fund					
20-01789	9	LIFE INS PREM AUG-20	405.70	001-229-2100	G/L		50	1	
				Insurance-Other Employee Paid					
			903.28						
43519	07/17/20	SYMBA010 SYMBOL ARTS				07/31/20	1544		
20-01838	1	RETIRED BADGE	270.00	001-2100-521-5290	Expenditure		125	1	
				LAW ENFORCEMENT					
43520	07/17/20	SZOK010 SZOKE POWER SYSTEMS INC				07/31/20	1544		
20-01823	1	GENERATOR SERVICE - PWD	375.00	001-1900-519-4610	Expenditure		87	1	
				OTHER GOVERNMENTAL					
20-01823	2	GENERATOR SERVICE - CITY HALL	475.00	001-1900-519-4610	Expenditure		88	1	
				OTHER GOVERNMENTAL					
			850.00						
43521	07/17/20	THEBA005 THE BANCORP BANK				07/31/20	1544		
20-01805	1	VEHICLE #128 LEASE	389.49	001-2100-521-4431	Expenditure		74	1	
				LAW ENFORCEMENT					
20-01805	2	VEHICLE #114 LEASE	425.00	001-2100-521-4431	Expenditure		75	1	
				LAW ENFORCEMENT					
			814.49						
43522	07/17/20	TOMNE010 TOM NEHL TRUCK COMPANY				07/31/20	1544		
20-01812	1	VEHICLE #77 REPAIR	61.40	001-3400-534-4630	Expenditure		80	1	
				GARBAGE					
20-01813	1	VEHICLE #77 REPAIRS	72.80	001-3400-534-4630	Expenditure		81	1	
				GARBAGE					
20-01836	1	VEHICLE #75 REPAIR	150.66	001-3400-534-4630	Expenditure		123	1	
				GARBAGE					
			284.86						
43523	07/17/20	UNITE020 UNITED HEALTHCARE INSURANCE CO				07/31/20	1544		
20-01828	1	INSURANCE PREMIUM AUG-20	7,668.78	001-229-2000	G/L		108	1	
				Health Insurance-Employee Portion					
20-01828	2	INSURANCE PREMIUM AUG-20	3,144.65	001-229-2100	G/L		109	1	
				Insurance-Other Employee Paid					
20-01828	3	INSURANCE PREMIUM AUG-20	706.25	001-1200-512-2300	Expenditure		110	1	
				EXECUTIVE					
20-01828	4	INSURANCE PREMIUM AUG-20	6,475.52	001-1300-513-2300	Expenditure		111	1	
				FINANCE					
20-01828	5	INSURANCE PREMIUM AUG-20	1,060.50	001-1500-515-2300	Expenditure		112	1	
				COMP PLANNING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
001TD	OPERATING			Continued				
43523	UNITED HEALTHCARE INSURANCE CO	Continued						
20-01828	6	INSURANCE PREMIUM AUG-20	5,065.13	001-1900-519-2300	Expenditure		113	1
				OTHER GOVERNMENTAL				
20-01828	7	INSURANCE PREMIUM AUG-20	19,460.61	001-2100-521-2300	Expenditure		114	1
				LAW ENFORCEMENT				
20-01828	8	INSURANCE PREMIUM AUG-20	2,448.33	001-2400-524-2300	Expenditure		115	1
				PROT INSPECTIONS				
20-01828	9	INSURANCE PREMIUM AUG-20	5,649.57	001-3400-534-2300	Expenditure		116	1
				GARBAGE				
20-01828	10	INSURANCE PREMIUM AUG-20	8,766.57	001-131-1000	G/L		117	1
				Due From Road & Bridge Fund				
			60,445.91					
43524	07/17/20	USBAN005 US BANK VOYAGER FLEET SYS				07/31/20		1544
20-01809	1	FUEL 6-9-20 to 7-8-20	3,447.13	001-2100-521-5220	Expenditure		77	1
				LAW ENFORCEMENT				
43525	07/17/20	VERIZ010 VERIZON WIRELESS				07/31/20		1544
20-01791	1	CELL PHONES	835.17	001-2100-521-4100	Expenditure		52	1
				LAW ENFORCEMENT				
43526	07/17/20	WINDS005 WINDSTREAM				07/31/20		1544
20-01845	1	PHONE/INTERNET	677.32	001-1300-513-4100	Expenditure		140	1
				FINANCE				
20-01845	2	PHONE/INTERNET	1,411.09	001-2100-521-4100	Expenditure		141	1
				LAW ENFORCEMENT				
20-01845	3	PHONE/INTERNET	310.44	001-2400-524-4100	Expenditure		142	1
				PROT INSPECTIONS				
20-01845	4	PHONE/INTERNET	84.67	001-1900-519-4100	Expenditure		143	1
				OTHER GOVERNMENTAL				
20-01845	5	PHONE/INTERNET	141.11	001-3400-534-4100	Expenditure		144	1
				GARBAGE				
20-01845	6	PHONE/INTERNET	197.55	001-131-1000	G/L		145	1
				Due From Road & Bridge Fund				
			2,822.18					
43527	07/31/20	ADVAP010 ADVANCED AUTO PARTS						1546
20-01886	1	VEHICLE #106 BATTERY	122.90	001-2100-521-4630	Expenditure		58	1
				LAW ENFORCEMENT				
20-01887	1	VEHICLE #106 HEADLIGHT	9.79	001-2100-521-4630	Expenditure		59	1
				LAW ENFORCEMENT				
			132.69					
43528	07/31/20	AMERIC10 AMERICAN CROSSROADS APPAREL CO						1546
20-01897	1	UNIFORM SHIRTS - MELINDA	75.00	001-1300-513-5210	Expenditure		68	1
				FINANCE				
43529	07/31/20	ATLAN040 ATLANTIC DODGE-CHRYSLER-JEEP						1546
20-01891	1	VEHICLE #104 REPAIRS	498.30	001-2100-521-4630	Expenditure		63	1
				LAW ENFORCEMENT				

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PO #	Item	Description						Acct
001TDOPERATING Continued								
43530	07/31/20	BETTE005 BETTER BODIES HEALTH & FITNESS						1546
20-01900	1	GYM MEMBERSHIPS	600.00	001-2100-521-5420 LAW ENFORCEMENT	Expenditure		76	1
43531	07/31/20	BOZAR010 BOZARD FORD COMPANY						1546
20-01854	1	VEHICLE #132 REPAIRS	478.75	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		26	1
20-01874	1	VEHICLE #23 OIL CHANGE	67.20	001-2400-524-5220 PROT INSPECTIONS	Expenditure		48	1
20-01890	1	VEHICLE #109 REPAIRS	485.03	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		62	1
			1,030.98					
43532	07/31/20	CANON010 CANON FINANCIAL SERVICES						1546
20-01850	1	COPIER LEASE & USAGE	125.00	001-2400-524-4430 PROT INSPECTIONS	Expenditure		10	1
20-01850	2	COPIER LEASE & USAGE	49.85	001-2400-524-4700 PROT INSPECTIONS	Expenditure		11	1
20-01850	3	COPIER LEASE & USAGE	125.00	001-2100-521-4430 LAW ENFORCEMENT	Expenditure		12	1
20-01850	4	COPIER LEASE & USAGE	38.42	001-2100-521-4700 LAW ENFORCEMENT	Expenditure		13	1
20-01850	5	COPIER LEASE & USAGE	125.00	001-1300-513-4430 FINANCE	Expenditure		14	1
20-01850	6	COPIER LEASE & USAGE	81.77	001-1300-513-4700 FINANCE	Expenditure		15	1
20-01851	1	COPIER LEASE & USAGE	47.84	001-1900-519-4430 OTHER GOVERNMENTAL	Expenditure		16	1
20-01851	2	COPIER LEASE & USAGE	53.36	001-3400-534-4430 GARBAGE	Expenditure		17	1
20-01851	3	COPIER LEASE & USAGE	82.80	001-131-1000 Due From Road & Bridge Fund	G/L		18	1
20-01851	4	COPIER LEASE & USAGE	2.64	001-1900-519-5100 OTHER GOVERNMENTAL	Expenditure		19	1
20-01851	5	COPIER LEASE & USAGE	2.94	001-3400-534-5100 GARBAGE	Expenditure		20	1
20-01851	6	COPIER LEASE & USAGE	4.57	001-131-1000 Due From Road & Bridge Fund	G/L		21	1
			739.19					
43533	07/31/20	CDWGO010 CDW GOVERNMENT INC.						1546
20-01675	1	DESKTOP COMPUTERS	1,062.57	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		1	1
20-01675	2	DESKTOP COMPUTERS	1,063.06	001-1300-513-5230 FINANCE	Expenditure		75	1
20-01804	1	HONEYWELL 4MP DOME CAMERAS	3,263.36	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		7	1
20-01804	2	8TB HONEYWELL NVR	1,015.23	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		8	1
			6,404.22					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
001TDOPERATING			Continued				
43534	07/31/20	CHIEF020 CHIEFMART					1546
20-01892	1	PADFOLIOS	626.00	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		64 1
43535	07/31/20	CRAFT010 CRAFT'S TROPHIES & AWARDS INC					1546
20-01895	1	LIFE SAVING PLAQUES	30.00	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		67 1
43536	07/31/20	CREAT010 CREATIVE SIGNS					1546
20-01862	1	REFUND - OVERPAYMENT	53.00	001-202-4000 Accounts Payable - Other	G/L		39 1
43537	07/31/20	CSAB-030 CSAB - POLICE EDUCATION FUND				07/31/20	1546
20-01867	1	PE FROM FINES	136.97	001-351-500 Court Fines	Revenue		46 1
43538	07/31/20	ENTIR005 ENTIRE INC.					1546
20-01863	1	REFUND - OVERPAYMENT	53.00	001-202-4000 Accounts Payable - Other	G/L		40 1
20-01863	2	REFUND - OVERPAYMENT	53.00	001-202-4000 Accounts Payable - Other	G/L		41 1
			106.00				
43539	07/31/20	FEDER005 FEDERAL EASTERN INTERNATIONAL					1546
20-01894	1	PANELS VEST	141.40	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		66 1
43540	07/31/20	FLORI170 FLORIDA JANITOR & PAPER SUPPLY					1546
20-01882	1	JANITORIAL SUPPLIES	67.05	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		55 1
43541	07/31/20	FOPLO005 FOP LODGE 113					1546
20-01899	1	MEMBERSHIP DUES - TODD SMITH	8.34	001-229-1000 Miscellaneous Deductions	G/L		70 1
20-01899	2	MEMBERSHIP DUES - BRYAN WRIGHT	8.34	001-229-1000 Miscellaneous Deductions	G/L		71 1
			16.68				
43542	07/31/20	GREGS005 GREG'S AUTO COLLISION CENTER					1546
20-01888	1	VEHICLE #104 REPAIRS	900.00	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		60 1
43543	07/31/20	GULFI005 GULF ICE SYSTEM					1546
20-01883	1	SCOOP FOR ICE MACHINE	117.66	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		56 1
43544	07/31/20	HAGAN020 HAGAN ACE MANAGEMENT CORP					1546
20-01878	1	ROPE CLAMPS-COVID MASK SIGNAGE	13.41	001-1900-519-5290 OTHER GOVERNMENTAL	Expenditure		52 1

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PO #	Item	Description							
001TDOPERATING				Continued					
43545	07/31/20	HASTY020 HASTY'S COMMUNICATIONS					1546		
20-01902	1	800 MEGAHERTZ RADIO	22.53	001-2100-521-5230 LAW ENFORCEMENT	Expenditure		74	1	
43546	07/31/20	HEATH010 HEATH ELECTRIC					1546		
20-01879	1	CITY HALL PARKING LOT LIGHTS	389.50	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		53	1	
20-01879	3	CITY HALL PARKING LOT LIGHTS	425.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		54	1	
			<u>814.50</u>						
43547	07/31/20	HOMED010 HOME DEPOT					1546		
20-01876	1	PD STORAGE ROOM DOOR CLOSER	64.98	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		51	1	
43548	07/31/20	LEECA010 LEE & CATES GLASS, INC.					1546		
20-01830	1	VEHICLE #132 REPL WINDSHIELD	1,168.23	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		9	1	
43549	07/31/20	LEGAL005 LEGALSHIELD					1546		
20-01857	1	PREPAID LEGAL	15.95	001-229-2100 Insurance-Other Employee Paid	G/L		34	1	
43550	07/31/20	LVHIE010 L.V. HIERS INC.					1546		
20-01859	1	387 GAL REG 87 OCTANE	729.84	001-141-0000 Inventories - Fuel	G/L		36	1	
20-01860	1	728 GAL DIESEL FUEL	1,397.10	001-141-0000 Inventories - Fuel	G/L		37	1	
			<u>2,126.94</u>						
43551	07/31/20	MARIO010 MARIOTTI'S					1546		
20-01866	1	UNIFORM DRYCLEAN SVC JUN-20	126.11	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		45	1	
43552	07/31/20	MCCIL005 MCCI, LLC					1546		
20-01865	1	ANNUAL SUPPORT RENEWAL	9,316.45	001-1100-511-3170 LEGISLATIVE	Expenditure		44	1	
43553	07/31/20	MRAIN005 MRA INTERNATIONAL					1546		
20-01885	1	INK FOR PLOTTER	275.66	001-2400-524-5100 PROT INSPECTIONS	Expenditure		57	1	
43554	07/31/20	NATIO090 NATIONWIDE RETIREMENT SOLUTION					1546		
20-01898	1	DEFERRED COMPENSATION	1,714.52	001-235-0000 Deferred Compensation	G/L		69	1	
43555	07/31/20	PATCH005 PATCH PLAQUES & MORE					1546		
20-01855	1	CUSTOM WALL PLAQUE	132.45	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		27	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
001	TD	OPERATING		Continued				
43556	07/31/20	PEOPL005 PEOPLEREADY FLORIDA INC						1546
20-01875	1	TEMP LABOR SERVICE	615.22	001-1900-519-3400	Expenditure		49	1
				OTHER GOVERNMENTAL				
20-01875	2	TEMP LABOR SERVICE	64.77	001-3400-534-3400	Expenditure		50	1
				GARBAGE				
			<u>679.99</u>					
43557	07/31/20	PIPPR010 PIP PRINTING						1546
20-01893	1	BUSINESS CARDS-EVANS	57.00	001-2100-521-4700	Expenditure		65	1
				LAW ENFORCEMENT				
43558	07/31/20	QUILL010 QUILL LLC						1546
20-01853	1	COVID OFFICE SUPPLIES	18.05	001-2100-521-5100	Expenditure		22	1
				LAW ENFORCEMENT				
20-01853	2	COVID OFFICE SUPPLIES	4.69	001-1900-519-5100	Expenditure		23	1
				OTHER GOVERNMENTAL				
20-01853	3	COVID OFFICE SUPPLIES	5.24	001-3400-534-5100	Expenditure		24	1
				GARBAGE				
20-01853	4	COVID OFFICE SUPPLIES	8.12	001-131-1000	G/L		25	1
				Due From Road & Bridge Fund				
			<u>36.10</u>					
43559	07/31/20	SHI00005 SHI INTERNATIONAL CORP						1546
20-01733	1	5 PANASONIC FZ55 TOUGHBOOK	1,225.00	001-2100-521-5230	Expenditure		3	1
				LAW ENFORCEMENT				
20-01733	2	5 PANASONIC FZ55 TOUGHBOOK	11,250.00	001-2100-521-5230	Expenditure		4	1
				LAW ENFORCEMENT				
20-01733	3	5 PANASONIC FZ55 TOUGHBOOK	640.00	001-2100-521-5230	Expenditure		5	1
				LAW ENFORCEMENT				
20-01733	4	5 PANASONIC FZ55 TOUGHBOOK	440.00	001-2100-521-5230	Expenditure		6	1
				LAW ENFORCEMENT				
			<u>13,555.00</u>					
43560	07/31/20	SIGNS010 SIGNS NOW						1546
20-01858	1	ARBOR DAY 2020 SIGNAGE	267.00	001-7200-572-4833	Expenditure		35	1
				PARKS AND REC				
43561	07/31/20	STAUG120 ST AUGUSTINE RECORD						1546
20-01864	1	NEWS SUBSCRIPTION	201.10	001-1300-513-5410	Expenditure		42	1
				FINANCE				
20-01864	2	NEWS SUBSCRIPTION	201.10	001-1200-512-5410	Expenditure		43	1
				EXECUTIVE				
			<u>402.20</u>					
43562	07/31/20	SUPER055 SUPERIOR PRESS						1546
20-01861	1	GF CHECK STOCK	405.17	001-1300-513-4700	Expenditure		38	1
				FINANCE				
43563	07/31/20	SYMBA010 SYMBOL ARTS						1546
20-01901	1	GIANNOTTA BADGE REPAIR	60.00	001-2100-521-5290	Expenditure		73	1
				LAW ENFORCEMENT				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TDOPERATING									
Continued									
43564	07/31/20	ULINE005 ULINE					1546		
20-01868	1	MIRROR FOR PD BACK LOT	149.20	001-1900-519-4610	Expenditure		47	1	
				OTHER GOVERNMENTAL					
43565	07/31/20	VERIZ010 VERIZON WIRELESS					1546		
20-01856	1	CELL PHONES	299.99	001-1200-512-5230	Expenditure		28	1	
				EXECUTIVE					
20-01856	2	CELL PHONES	0.92	001-1300-513-4100	Expenditure		29	1	
				FINANCE					
20-01856	3	CELL PHONES	108.21	001-2100-521-4100	Expenditure		30	1	
				LAW ENFORCEMENT					
20-01856	4	CELL PHONES	131.42	001-2400-524-4100	Expenditure		31	1	
				PROT INSPECTIONS					
20-01856	5	CELL PHONES	236.80	001-3400-534-4100	Expenditure		32	1	
				GARBAGE					
20-01856	6	CELL PHONES	236.80	001-131-1000	G/L		33	1	
				Due From Road & Bridge Fund					
			1,014.14						
43566	07/31/20	WATER015 WATERLOGIC					1546		
20-01889	1	WATER SYS SVC 7/15/20-10/14/20	139.91	001-2100-521-5290	Expenditure		61	1	
				LAW ENFORCEMENT					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	120	4	199,351.14	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	120	4	199,351.14	0.00				
002IMPACTFEES									
1583	07/31/20	STJOH020 ST JOHNS COUNTY FINANCE DEPT					1549		
20-02006	1	IMPACT FEES-JULY 2020	13,821.59	001-208-0000	G/L		1	1	
				Due to Other Governments					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	1	0	13,821.59	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	1	0	13,821.59	0.00				
101TDBANKRDBRG									
20716	07/02/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				07/31/20	1537		
20-01757	1	ELECTRICITY	16.31	101-4100-541-4310	Expenditure		3	1	
				ROADS & BRIDGES					
20-01757	2	ELECTRICITY	31.62	101-4100-541-4310	Expenditure		4	1	
				ROADS & BRIDGES					
20-01757	3	ELECTRICITY	115.30	101-4100-541-4310	Expenditure		5	1	
				ROADS & BRIDGES					
			163.23						
20717	07/02/20	MUNIC020 MUNICIPAL SUPPLY & SIGN CO.				07/31/20	1537		
20-01736	1	ALA BEACH SIGNAGE	200.30	101-4100-541-5310	Expenditure		2	1	
				ROADS & BRIDGES					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
101TDBANKRDBRG			Continued						
20718	07/02/20	SRMCO005 SRM CONCRETE				07/31/20	1537		
20-01763	1	MIZEL POND DISCHARGE MATERIAL	960.00	101-4100-541-6380	Expenditure		6	1	
				ROADS & BRIDGES					
20719	07/02/20	STJOH245 ST JOHNS SALES & SERVICE				07/31/20	1537		
20-01735	1	REPAIR TO SCAG MOWER	221.83	101-4100-541-4620	Expenditure		1	1	
				ROADS & BRIDGES					
20720	07/17/20	BOZAR010 BOZARD FORD COMPANY				07/31/20	1542		
20-01785	1	VEHICLE #69 REPAIRS	96.53	101-4100-541-4630	Expenditure		2	1	
				ROADS & BRIDGES					
20721	07/17/20	EVANS010 EVANS AUTOMOTIVE				07/31/20	1542		
20-01820	1	VEHICLE 63-68 REPAIRS	35.76	101-4100-541-4630	Expenditure		16	1	
				ROADS & BRIDGES					
20722	07/17/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				07/17/20 VOID			0
20723	07/17/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				07/31/20	1542		
20-01786	1	ELECTRICITY	94.07	101-4100-541-5320	Expenditure		3	1	
				ROADS & BRIDGES					
20-01786	2	ELECTRICITY	4,324.63	101-4100-541-5320	Expenditure		4	1	
				ROADS & BRIDGES					
20-01786	3	ELECTRICITY	14.20	101-4100-541-4310	Expenditure		5	1	
				ROADS & BRIDGES					
20-01786	4	ELECTRICITY	43.23	101-4100-541-4310	Expenditure		6	1	
				ROADS & BRIDGES					
20-01786	5	ELECTRICITY	19.92	101-4100-541-4310	Expenditure		7	1	
				ROADS & BRIDGES					
20-01786	6	ELECTRICITY	11.55	101-4100-541-4310	Expenditure		8	1	
				ROADS & BRIDGES					
20-01786	7	ELECTRICITY	10.89	101-4100-541-4310	Expenditure		9	1	
				ROADS & BRIDGES					
20-01786	8	ELECTRICITY	180.40	101-4100-541-4310	Expenditure		10	1	
				ROADS & BRIDGES					
20-01786	9	ELECTRICITY	11.55	101-4100-541-4310	Expenditure		11	1	
				ROADS & BRIDGES					
20-01786	10	ELECTRICITY	13.07	101-4100-541-4310	Expenditure		12	1	
				ROADS & BRIDGES					
20-01786	11	ELECTRICITY	16.41	101-4100-541-4310	Expenditure		13	1	
				ROADS & BRIDGES					
20-01808	1	ELECTRICITY	835.91	101-4100-541-4310	Expenditure		15	1	
				ROADS & BRIDGES					
			5,575.83						
20724	07/17/20	SRMCO005 SRM CONCRETE				07/31/20	1542		
20-01844	1	MIZEL POND DISCHARGE MATERIAL	280.00	101-4100-541-6380	Expenditure		17	1	
				ROADS & BRIDGES					
20725	07/17/20	THELA020 THE LAKE DOCTORS				07/31/20	1542		
20-01807	1	WATER MANAGEMENT SERVICE	595.00	101-4100-541-3400	Expenditure		14	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				
20727	07/17/20	WISEM010 WISEMAN FENCE & MORE INC.					1543
20-01784	1	ACCESS DRAINAGE-OLD BEACH RD	340.00	101-4100-541-6380 ROADS & BRIDGES	Expenditure		1 1
20728	07/31/20	ADVAP010 ADVANCED AUTO PARTS					1545
20-01870	1	TRACTOR #49 TIRE REPAIR SUPPLY	7.98	101-4100-541-5290 ROADS & BRIDGES	Expenditure		3 1
20729	07/31/20	ALLEN020 ALLEN'S TOWING SERVICE					1545
20-01871	1	VEHICLE #76 TOW	200.00	101-4100-541-5290 ROADS & BRIDGES	Expenditure		4 1
20730	07/31/20	EVANS010 EVANS AUTOMOTIVE					1545
20-01869	1	TRACTOR #49 TIRE REPAIR	22.95	101-4100-541-4620 ROADS & BRIDGES	Expenditure		2 1
20731	07/31/20	FLORI180 FLORIDA LEAGUE OF CITIES, INC.					1545
20-01884	1	MOT TRAINING	375.00	101-4100-541-5430 ROADS & BRIDGES	Expenditure		12 1
20732	07/31/20	FUTCH010 FUTCH'S TRACTOR DEPOT					1545
20-01873	1	MOWER DECK REPAIR	146.75	101-4100-541-4620 ROADS & BRIDGES	Expenditure		6 1
20733	07/31/20	GOODY020 GOODYEAR COMMERCIAL TIRE					1545
20-01819	1	VEH 63-68 TIRES	239.52	101-4100-541-4630 ROADS & BRIDGES	Expenditure		14 1
20-01896	1	TIRE RETURN CREDIT	70.00	101-4100-541-4630 ROADS & BRIDGES	Expenditure		13 1
			<u>169.52</u>				
20734	07/31/20	HOMED010 HOME DEPOT					1545
20-01877	1	SILT FENCE-MICKLER DITCH	89.61	101-4100-541-6380 ROADS & BRIDGES	Expenditure		7 1
20735	07/31/20	JBCOX005 JB COXWELL CONTRACTING INC					1545
20-01630	1	DEP BEACH SAND-HURR PROTECTION	5,950.00	101-4100-541-5310 ROADS & BRIDGES	Expenditure		1 1
20736	07/31/20	MELVI010 MELVIN'S REPAIR SHOP					1545
20-01872	1	LOADER BACKHOE HYD HOSE REPAIR	59.86	101-4100-541-4620 ROADS & BRIDGES	Expenditure		5 1
20737	07/31/20	MUNIC020 MUNICIPAL SUPPLY & SIGN CO.					1545
20-01880	1	STREET SIGNS	68.80	101-4100-541-5310 ROADS & BRIDGES	Expenditure		8 1
20738	07/31/20	STJOH245 ST JOHNS SALES & SERVICE					1545
20-01881	1	EQUIPMENT REPAIR - EDGER	38.15	101-4100-541-4620 ROADS & BRIDGES	Expenditure		9 1
20-01881	2	EQUIPMENT REPAIR - CHAIN SAW	19.94	101-4100-541-4620 ROADS & BRIDGES	Expenditure		10 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
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101TDBANKRDBRG			Continued					
20738	ST JOHNS SALES & SERVICE	Continued						
20-01881	3	EQUIPMENT REPAIR - CHAIN SAW	24.63	101-4100-541-4620	Expenditure		11	1
				ROADS & BRIDGES				
			82.72					
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Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		21	1	15,641.67	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		<u>21</u>	<u>1</u>	<u>15,641.67</u>	<u>0.00</u>		
<hr/>								
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		142	5	228,814.40	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		<u>142</u>	<u>5</u>	<u>228,814.40</u>	<u>0.00</u>		
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Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	0-001	166,815.56	595.71	45,761.46	213,172.73
ROAD & BRIDGE FUND	0-101	15,641.67	0.00	0.00	15,641.67
Total of All Funds:		182,457.23	595.71	45,761.46	228,814.40

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	001	166,815.56	595.71	45,761.46	213,172.73
ROAD & BRIDGE FUND	101	15,641.67	0.00	0.00	15,641.67
Total of All Funds:		<u>182,457.23</u>	<u>595.71</u>	<u>45,761.46</u>	<u>228,814.40</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	0-001	166,815.56	0.00	0.00	0.00	166,815.56
ROAD & BRIDGE FUND	0-101	15,641.67	0.00	0.00	0.00	15,641.67
Total of All Funds:		<u>182,457.23</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>182,457.23</u>