

**BOARD AND DEPARTMENTAL REPORT FOR CITY COMMISSION MEETING
DECEMBER 7, 2020**

CODE ENFORCEMENT/BUILDING/ZONING

Please see pages 1-16.

COMPREHENSIVE PLANNING AND ZONING BOARD

The minutes of the Board's November 17, 2020 are attached as pages 17-34.

SUSTAINABILITY AND ENVIRONMENTAL ADVISORY PLANNING COMMITTEE

The Committee tried to meet on November 19th but did not have a quorum.

POLICE DEPARTMENT

Please see page 35.

PUBLIC WORKS DEPARTMENT

Please see pages 36-40.

FINANCE/ADMINISTRATION

Please see pages 41-42.

CITY MANAGER

1. Complaints

A. Drainage Concerns

A resident was concerned about the drain at the east of 1st Street being blocked. Her complaint was forwarded to the Public Works Director.

Another complaint about standing water on Oceanside Drive, a street in the Overby-Gargan subdivision, north of Versaggi Drive, was also forwarded to the Director.

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 discussed this option at its September 14th meeting as well as the request of two property owners that their lots have a dedicated conservation easement on them administered by the North Florida Land Trust. Though the Commission did not approve a motion, the general consensus was for the City to proceed with plans for opening this section of 2nd Street, with the lot owners paying two-thirds of the cost and the City paying the remaining third. On October 21st, the City Manager met with representatives of the North Florida Land Trust about the conservation easement for the three lots. The representatives brought the proposal to their Board of Directors in November. It declined to provide the easement for the lots. At its November 9th meeting, the City Commission passed a resolution stating the City's intent to levy a non-ad valorem assessment as the means to get money from the lot owners to pay their share of the costs to open the street. At its December 7th meeting, the Commission will review cost estimates and other information concerning the project.

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 for the time being 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. At a workshop in the spring of 2021, the Commission will again discuss whether to have paid 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 applied to the state for a Florida Recreation Development Assistance Program grant to pay half the costs of the restrooms. The City has received the grant. Construction of the restrooms will begin in early 2021. The City also requested money from the County's \$15.5 million surplus. However, the County Commission at its November 5, 2020 meeting decided to use the surplus money for County capital projects that have been delayed from previous fiscal years. For other improvements to the park, the City has applied for funding from a state grant and from a Federal grant from the National Oceanic and Atmospheric Administration. The Public Works Director's master plan for improvements to the Park was 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. Changes to Land Development Regulations

The Building Department staff is now developing amendments to the Regulations to implement the policies in the revised Comprehensive Plan. The first of these, to adopt the levels of services for recreation facilities (parks, tennis courts, etc.) in the City. The Commission reviewed the proposal at its October 5th meeting and asked the City Attorney to prepare an ordinance. It was passed on first reading at the Commission's November 9th meeting. The ordinance has been scheduled for its first public hearing on December 7th.

At its November 9th meeting, the City Commission discussed changing the City's prohibition on food trucks because of a new state law that prohibits cities from banning food trucks everywhere within their limits. Food trucks can now be permitted in certain area or zones of the City. The change would require an amendment to the Land Development Regulations. The Commission asked the City Attorney to prepare an ordinance for the December 7th meeting.

Also, at its November 9th meeting, the Commission reviewed four changes proposed by the Building Official:

- a. Occupancy permits
- b. Impervious surface coverage

- c. Unsafe buildings
- d. Number of Code Enforcement Board members

The City Attorney will prepare an ordinance for review at the Commission's December 7th meeting.

3. Finance and Budget

A. Fiscal Year 2020 Budget

September 30, 2020, marked the end of Fiscal Year 2020. The Finance Director will provide a year-end report in November, after final revenue and expenditure adjustments have been made to the budget. The audit will be done in the spring of 2021.

B. Fiscal Year 2021 Budget

FY 21 began on October 1, 2020. It will end of September 30, 2021. The monthly financial report shows that for the General Fund, the City received \$69,898 in revenue and spent \$537,069. Revenue was considerably less because the City doesn't begin receiving income from its main source, property taxes, until November.

C. Vendor Checks

Please see list on pages 43-62.

D. Alternative Revenue Sources

The City Commission has asked the administration to suggest potential sources of money. At its October 5th meeting, the Commission discussed a preliminary proposal from the Public Works Director to levy a stormwater fee. The Commission decided not to levy the fee but to review the proposal again at a workshop in the spring of 2021. At the October 5th meeting, a Commissioner suggested considering paid parking again. The topic could be discussed at a workshop meeting next spring.

4. Miscellaneous

A. Permits for Upcoming Events

In November, the City Manager approved the permit for the Hispanic Student Association Beach Clean Up on November 15, 2020.

B. Strategic Plan

The Commission decided at its January 7, 2019, meeting that it and the City staff would update the plan. The Commission agreed with the City Manager's suggestions for goals at its June 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 14, 2020, 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.

Range: First to Last
Violation Date Range: 10/01/20 to 11/24/20
Ordinance Id Range: First to Last

Use Type Range: First to Last
User Code Range: First to Last

Open: Y
Completed: Y
Void: Y
Pending: Y

Customer Range: First to Last

Inc Violations With Waived Fines: Yes

Violation Id: V2000128 Prop Loc: 202 A ST
Viol Date: 10/09/20 Status: Completed Status Date: 10/09/20
Comp Name: Chris Pennington - 203 A St Comp Phone: Comp Email:

Ordinance Id Description

Description: Chris Pennington called the building department on the morning of 10-9-2020. He stated that the contractors working on a new SFR at 202 A St were working and operating heavy machinery in the city parkette

Code enforcement drove by the property in the afternoon. No one was in the city parkette at the time, and there were only two workers working at 202 A St. The worksite appeared to be in order and free of debris and heavy machinery.

Violation Id: V2000129 Prop Loc: 522 A ST
Viol Date: 10/12/20 Status: Completed Status Date: 10/09/20
Comp Name: Anonymous Comp Phone: Comp Email:

Ordinance Id Description

Description: An anonymous complaint was made on 10-9-2020 over a voicemail regarding the work site at 522 A St.

The complaint was regarding the logs that were present on site and stated that they were dangerous.

The trees on the property were being removed with the approval of an arborist's letter.

Code enforcement visited the job site at 522 A St. The logs and branches were stacked in a haul away trailer. The site appeared to be in order and not a danger to the public.

The complaintant also stated that the sidewalk was broken in front of the site. The general contractor on the job is aware that the sidewalk must be repaired prior to issuance of a C.O.

Violation Id: V2000130 Prop Loc: 18 OCEAN WOODS DR W
Viol Date: 10/12/20 Status: Completed Status Date: 10/12/20
Comp Name: anonymous Comp Phone: Comp Email:

Ordinance Id Description

Description: 10-8-2020 an anonymous complaint was dropped off at the Building Dept. See attached.

Code Enforcement went by the house on 10-12-2020 and could see the boat on the side of the house, but not any debris.

The boat is very small (canoe sized or less). And it is propped up against the house, behind the face of the house, no where near the right of way.

As of now, the boat on the side of the house does not appear to be debris or junk.

Violation Id: V2000131 Prop Loc: 21 OCEAN TRACE RD
Viol Date: 10/15/20 Status: Completed Status Date: 11/10/20
Comp Name: Janice Lauroesch - 7 Sabor De Sa'l Comp Phone: (585)410-0725 Comp Email:

Ordinance Id Description

Description: Janice Lauroesch emailed on 10-14-2020 (see attached) regarding an alleged transient rental at 21 Ocean Trace. This complaint included an Airbnb listing :
https://www.airbnb.com/rooms/24370048?check_in=2020-10-11&check_out=2020-10-18&source_impression_id=p3_1598694263_jc%2F
which clearly shows that the home is available to rent with a 5 night minimum.

The same complaint was made earlier this year and the code case was closed out on 7-30-2020 (v2000116).

| Created | Modified | Note |
|----------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11/10/20 | 11/10/20 | 10-23-2020 Derrick Kelley the property manager for 21 Ocean Trace emailed, see attached. Apparently the listing was old. The owners changed the listing to only reflect 30 day + rentals. See attached snippet. |

This case is closed as of 11-10-2020

| | | |
|----------|----------|----------------------------------|
| 10/19/20 | 10/19/20 | Certified letter sent 10-19-2020 |
|----------|----------|----------------------------------|

Violation Id: V2000132 Prop Loc: 1029 A1A BEACH BLVD UNIT 10-A
Viol Date: 10/23/20 Status: Open Comp Name: Building Department
Comp Phone: Comp Email:

Ordinance Id Description

Description: The building official went to the property on 10-22-2020 for a scheduled electric inspection and noticed that framing work was being performed inside. No one was on the premise at the time, so the building official called the property management company Regency. They were unaware of any work being done on unit 10-A.
On the morning of 10-23-2020 Code Enforcement spoke with the electrician Donnie Pearce over the phone (Electric Pro LLC, permit P2001649). He stated that he told the framers that they probably needed a permit, but they were under the impression that they did not need one.
Code Enforcement posted a stop work order on 10-23-2020 at 9 am. See attached photos.

| Created | Modified | Note |
|----------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/26/20 | 10/26/20 | Mr. Whetstone with Regency Property Management came into the office on 10-26-2020 to get the information of the electrical contractor, Donnie Pearce. Mr. Whetstone is attempting to obtain more information about who was/is working in unit 10-A. |

Violation Id: V2000133 Prop Loc: 461 A1A BEACH BLVD
Viol Date: 10/26/20 Status: Completed Status Date: 11/04/20
Comp Name: Building Official Comp Phone: Comp Email:

Ordinance Id Description

Description: The building official noticed on 10/26/2020 in the am that the stucco had been removed from the building at 461 A1A Beach Blvd.

On October 19th, 2020 A to Z Custom Homes had applied for a permit for wall/stucco repair. However, the application never made its way to plan review, because Charles Mchone is a residential contractor (see attached picture of licenses) and a roofing contractor and is unable to work on commercial buildings (besides roofs).

Currently there are no active permits on this property as of 10-26-2020.

Stop work order posted 10-26-2020 at 10:30 am. See attached photo.

| Created | Modified | Note |
|----------|----------|-----------------------------------------------|
| 11/10/20 | 11/10/20 | Permit Issued 11-4-2020. This case is closed. |

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|------------------------|----------------------|----------------------|
| Violation Id: v2000134 | Prop Loc: 112 2ND ST | |
| Viol Date: 11/04/20 | Status: Open | Comp Name: BRIAN LAW |
| Comp Phone: | Comp Email: | |

| Ordinance Id | Description |
|--------------|-------------------------|
| FBC 105.1 | PERMITS 105.1 Required. |

Description: UNPERMITTED SIDING REPLACEMENT ON 1ST AND 2ND FLOOR, WEST SIDE OF THE BUILDING

| Created | Modified | Note |
|----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11/09/20 | 11/09/20 | Posted a stop work order on November 4th, 2020. The owner then called the building department and is aware that he needs to obtain a permit. The owner is Mike Tolley 770-875-4553 mike@tolleycm.com |
| 11/04/20 | 11/04/20 | BUILDING OFFICIAL OBSERVED UNPERMITTED WORK. SIDING ON BOTH FLOORS, WEST SIDE OF THE RESIDENCE |

| | | |
|----------------------------------|------------------------------|-----------------------|
| Violation Id: v2000135 | Prop Loc: 590 A1A BEACH BLVD | |
| Viol Date: 11/10/20 | Status: Completed | Status Date: 11/09/20 |
| Comp Name: Obi's Filling Station | Comp Phone: | Comp Email: |

| Ordinance Id | Description |
|--------------|-------------|
|--------------|-------------|

Description: On Nov 9, 2020, the Building Official noticed that Obi's had 5-6 temporary signs on their property. Previously, the Building Official had spoken to the staff at Obi's about this matter.

On Nov 9th, Brian Law spoke to the staff once more about this issue. They made corrections while he was on the property.

This case is closed as of Nov. 9, 2020.

| | | |
|------------------------|-------------------------|---------------------------------|
| Violation Id: v2000136 | Prop Loc: 23 SUNFISH DR | |
| Viol Date: 11/17/20 | Status: Open | Comp Name: ANONYMOUS PHONE CALL |
| Comp Phone: | Comp Email: | |

| Ordinance Id | Description |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| CC 19-37 | Sec. 19-37. - Prohibiting the parking of tractor trailers, other large trucks and recreational vehicles on or within the right-of-way of city streets and |

within residentially zoned areas.

Description: The week of November 2nd, Code Enforcement received an anonymous voicemail regarding an RV parked at 23 Sunfish Dr. The caller believed that someone was living in the RV.

On 11/17/2020 Code Enforcement visited the home and spoke with the owner. She stated that no one lives in the RV and they do not keep it plugged in and that they are working on extending their fence so that they can park the vehicle behind the face of the house and that it is taking some time to level out the dirt.

This case is being monitored as of 11/17/2020.

Violation Id: V2000137 Prop Loc: 119 15TH ST
Viol Date: 11/17/20 Status: Open Comp Name: Bri Scarborough
Comp Phone: (904)334-7339 Comp Email: 74scarborough@gmail.com

Ordinance Id Description

Description: A phone call came into the office from Bri Scarborough on 10-9-2020 regarding her neighbor at 119 15th St. She stated that the neighbor collects junk items such as ACs, refrigerators and other items and leaves them in the yard. She also stated that the neighbor, dumps the freon in his yard as well.

| Created | Modified | Note |
|----------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11/17/20 | 11/17/20 | Code Enforcement visited the property on 11-17-2020. There was a junked washer and dryer present as well as other miscellaneous items. Code Enforcement attempted to knock on the front door, however the pathway to the door was obstructed with a bicycle, lawn mower and other items. |

Certified Mail 7018-1130-0002-0083-3410 and regular USPS Mail sent 11-17-2020.

Violation Id: V2000138 Prop Loc: 490 RIDGEWAY RD
Viol Date: 11/19/20 Status: Open Comp Name: Howard Bernstein - 508 Ridgeway
Comp Phone: (901)482-1412 Comp Email:

Ordinance Id Description

FBC 105.1 PERMITS 105.1 Required.

Description: 11-9-2020, An anonymous complaint was made about a pergola erected without a building permit.

The next few days, Howard Bernstein called and identified himself as the "anonymous complainant". He then told me that I had permission to access his back yard anytime I needed to in order to view the violation. At this time, I advised Mr. Bernstein that his complaint was no longer anonymous since he had identified himself, his address, and his phone number.

On 11-17-2020, Code Enforcement visited the property, and was able to view the pergola from the road (see attached picture) and rang the doorbell. No one was home at the time, but I later received a phone call from the homeowner. She said that we was unaware that she needed a permit for pergola that she purchased from a store. She stated she would fill out the application and send it in this week or early next week.

Violation Id: V2000139 Prop Loc: 107 A 11TH ST
Viol Date: 11/23/20 Status: Open Comp Name: Dennis Shepherd Electric
Comp Phone: (904)808-1333 Comp Email:

| Ordinance Id | Description |
|--------------|-------------------------|
| FBC 105.1 | PERMITS 105.1 Required. |

Description: Dennis Shepherd Electric was issued a permit for this address on 11/23/2020 to replace a main breaker, install a 50 amp car charger, and refeed AC HPS. P2001867

Dennis Shepherd called the office on 11/23/2020 at 10 am. He said that over the weekend (after he had paid for his permit online) the owner of 107 11th St texted him to say that his services were no longer needed and that someone else had completed the work.

There are no other electrical permits pulled for this property at this time.

| Created | Modified | Note |
|----------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11/23/20 | 11/23/20 | Code Enforcement spoke to Wayne Smith of Smith Electrical, he stated that his office employee was on vacation and that he had thought she had pulled a permit for the job prior to leaving. Mr Smith stated that he will apply for a permit today or tomorrow. |
| 11/23/20 | 11/23/20 | Undine George called back around 4pm on 11/23/2020. Ms George stated that she called Smith Electrical for a quote to do the electrical work. Over the weekend her tenant called to say that the power was out. When Ms. George arrived at the property Smith Electrical was performing the electrical work. Ms. George stated that she was unaware that Smith Electrical was working without a permit. |
| 11/23/20 | 11/23/20 | Code Enforcement and the Building Official visited the property on 11/23/2020 at 2:30. The owner was not there at the time. We spoke with an employee and let her know that the work that was completed was unpermitted and for the owner to give us a call. |

CITY OF ST. AUGUSTINE BEACH COMMERCIAL CONSTRUCTION LIST

| Application Id | Property Location | Permit No | Work Type | Issue Date | Certificate Type 1 | Description |
|----------------|--------------------------------|-----------|----------------|------------|--------------------|------------------------------------------------------------------------------------------------------|
| 594 | 12 13TH STREET | P1915242 | COMMERCIAL NEW | 9/9/2019 | | MIXED USE BUILDING--2 OFFICE SUITES BOTTOM FLOOR WITH 2 RESIDENTIAL SUITES ON THE SECOND FLOOR |
| 760 | 2100 A1A S | P1915174 | COMMERCIAL NEW | 8/20/2019 | | CONSTRUCTION OF A SINGLE STORY SHELL BUILDING 6962 SQFT |
| 997 | 2100 A1A S | P2000125 | COM BUILD OUT | 10/23/2019 | | INTERIOR BUILDOUT FOR DENTAL FACILITY |
| 1044 | 860 A1A BEACH BLVD LIFT STATIO | P2000188 | COMMERCIAL NEW | 11/1/2019 | | SCREEN WALL ENCLOSURE FOR ST. JOHNS COUNTY LIFT STATION |
| 1740 | 116 SEA GROVE MAIN ST | P2000906 | COM BUILD OUT | 6/9/2020 | | COMMERCIAL INTERIOR BUILD-OUT FOR OFFICE SPACE/FUTURE TENANT SPACE |
| 1827 | 881 A1A BEACH BLVD | P2000843 | COMMERCIAL NEW | 4/7/2020 | | BUILDING--COMMERCIAL NEW BUILDING--BREWERY 1ST FLOOR AND STORAGE 2ND FLOOR |
| 2141 | 3930 A1A SOUTH | P2001353 | COMMERCIAL NEW | 8/7/2020 | | BUILDING ADDITION - SHELL CONSTRUCTION 4887 SQUARE FEET 6 UNITS |
| 2766 | 300 A1A BEACH BLVD | P2001725 | COMMERCIAL NEW | 10/23/2020 | | DEVELOPMENT OF SOUTH EAST PARKING LOTS AND OTHER IMPROVEMENTS AS PER FINAL DEVELOPMENT ORDER 2019-02 |

CITY OF ST. AUGUSTINE BEACH NEW CONSTRUCTION SFR LIST

| Application Id | Property Location | Permit No | Work Type | Issue Date | Certificate Type 1 | Description |
|----------------|---------------------|-----------|-----------|------------|--------------------|--------------------------------------|
| 71 | 892 OCEAN PALM WAY | P1914417 | SFR-D | 2/7/2019 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 120 | 103 SANDPIPER BLVD | P1914404 | SFR-D | 2/4/2019 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 222 | 6 F ST | P1914270 | SFR-D | 5/3/2019 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 486 | 23 HIGH DUNE DR | P1914906 | SFR-D | 6/21/2019 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 814 | 612 OCEAN PALM WAY | P1915252 | SFR-D | 9/10/2019 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 840 | 420 RIDGEWAY RD | P1915279 | SFR-D | 9/13/2019 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 924 | 108 8TH ST | P1915316 | SFR-D | 9/23/2019 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 989 | 15 6TH ST | P2000023 | SFR-D | 10/3/2019 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1196 | 113 RIDGEWAY RD | P2000220 | SFR-D | 1/27/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1312 | 0000 A1A SOUTH | SFR00001 | SFR-D | 12/4/2019 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1341 | 1004 ISLAND WAY | P2000359 | SFR-D | 2/4/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1414 | 473 OCEAN FOREST DR | P2000426 | SFR-D | 1/14/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1419 | 196 RIDGEWAY RD | P2000430 | SFR-D | 1/3/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1592 | 352 RIDGEWAY RD | P2000586 | SFR-D | 2/6/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1619 | 77 HIGH DUNE DR | P2000615 | SFR-D | 2/27/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1699 | 104 SPANISH OAKS LN | P2000692 | SFR-D | 4/2/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1775 | 101 SPANISH OAKS LN | P2000766 | SFR-D | 6/15/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1955 | 522 A ST | P2000944 | SFR-D | 10/5/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1965 | 392 RIDGEWAY RD | P2000954 | SFR-D | 6/4/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 1966 | 378 RIDGEWAY RD | P2000955 | SFR-D | 5/21/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 2049 | 202 A ST | P2001396 | SFR-D | 8/14/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 2177 | 339 RIDGEWAY RD | P2001288 | SFR-D | 7/30/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 2178 | 212 RIDGEWAY RD | P2001167 | SFR-D | 6/30/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 2221 | 24 EWING ST | P2001260 | SFR-D | 7/17/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 2222 | 182 RIDGEWAY RD | P2001227 | SFR-D | 7/17/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 2339 | 434 RIDGEWAY RD | P2001477 | SFR-D | 9/3/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 2372 | 26 SABOR DE SAL RD | P2001362 | SFR-D | 8/6/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 2480 | 14 5TH STREET | P2001691 | SFR-D | 10/15/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 2635 | 314 B ST | P2001690 | SFR-D | 10/15/2020 | | NEW SINGLE FAMILY RESIDENCE-BUILDING |

CITY OF ST. AUGUSTINE BEACH FISCAL YEAR '21 TREE INSPECTIONS

| Application Id | Property Location | Building Code 1 | Contractor Name 1 | Description of Work 1 | Issue Date | Description |
|----------------|-------------------|-----------------|--------------------------------|---------------------------------------|------------|-------------------------------------|
| 2754 | 1144 OVERDALE RD | TREE | DUGGAN WILLIAM A ETUX | RESIDENTIAL-TREE REMOVAL INSPECTION | 10/16/2020 | RESIDENTIAL-TREE REMOVAL INSPECTION |
| 2802 | 3900 A1A SOUTH | TREE | F & G CONSTRUCTION GENERAL CON | TREE REMOVAL INSPECTION | 11/2/2020 | RESIDENTIAL-TREE REMOVAL INSPECTION |
| 2803 | 1200 MAKARIOS DR | TREE | TREE TROUBLE LLC | RESIDENTIAL-TREE REMOVAL INSPECTION | 10/29/2020 | RESIDENTIAL-TREE REMOVAL INSPECTION |
| 2900 | 685 POPE RD | TREE | BARNES STACY D,JENNIFER K | 19 INCH OAK TREE AND 18 INCH MAGNOLIA | 11/16/2020 | 19 INCH OAK TREE AND 18 IN MAGNOLIA |
| Totals | | | | | | |

CITY OF ST. AUGUSTINE BEACH FISCAL YEAR '21 ZONING REPORT

| Application Id | Parcel Id | Property Location | Owner Name | Building Code | Activity Type | Date | Status |
|----------------|-------------|---------------------------------|-------------------------------------|---------------|----------------|------------|----------|
| 2577 | 1698900180 | 16 5TH ST | COLLIER MICHAEL SR ETAL YOUNG WAI Y | ZONING | Z-COND USE | 10/13/2020 | APPROVED |
| 2577 | 1698900180 | 16 5TH ST | COLLIER MICHAEL SR ETAL YOUNG WAI Y | ZONING | Z-COND USE | 11/9/2020 | APPROVED |
| 2625 | 1674000000 | 17 13TH ST | ANCIENT CITY VENTURES LLC | ZONING | Z-COND USE | 10/13/2020 | APPROVED |
| 2625 | 1674000000 | 17 13TH ST | ANCIENT CITY VENTURES LLC | ZONING | Z-COND USE | 11/9/2020 | APPROVED |
| 2626 | 1674000000 | 17 13TH ST | ANCIENT CITY VENTURES LLC | ZONING | Z-VARIANCE | 10/13/2020 | APPROVED |
| 2627 | -1674000000 | 17 13TH ST | ANCIENT CITY VENTURES LLC | ZONING | Z-VARIANCE | 10/13/2020 | APPROVED |
| 2735 | 1677800001 | ALLEY BETWEEN 13TH ST & 14TH ST | MINORCA SUBDIVISION | ZONING | Z-VACATE ALLEY | 12/15/2020 | OPEN |
| 2753 | 1699000000 | 7 4TH ST | MARZIANI PAUL J, CHERYL | ZONING | Z-VARIANCE | 11/17/2020 | APPROVED |
| 2762 | 1698800000 | 7 6TH ST | PAUL DONALD, LINDA | ZONING | Z-VARIANCE | 10/19/2020 | APPROVED |
| 2847 | 1629610940 | 455 HIGH TIDE DR | CULLOTTA PETER D, LAURIE L | ZONING | Z-VARIANCE | 12/15/2020 | OPEN |
| 2897 | 1676600000 | 400 A1A BEACH BLVD | HVG PROPERTIES LLC | ZONING | Z-COND USE | 11/16/2020 | OPEN |
| 2908 | 1629610950 | 459 HIGH TIDE DR | TAMMS ERIC VICTOR | ZONING | Z-VARIANCE | 12/15/2020 | OPEN |

CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

OF PERMITS ISSUED

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|-------------|-------------|------------|-------|
| OCT | 158 | 174 | 147 | |
| NOV | 140 | 127 | | |
| DEC | 129 | 129 | | |
| JAN | 167 | 134 | | |
| FEB | 139 | 122 | | |
| MAR | 129 | 126 | | |
| APR | 195 | 98 | | |
| MAY | 155 | 114 | | |
| JUN | 120 | 126 | | |
| JUL | 132 | 139 | | |
| AUG | 143 | 163 | | |
| SEP | 122 | 131 | | |
| TOTAL | 1729 | 1583 | 147 | |

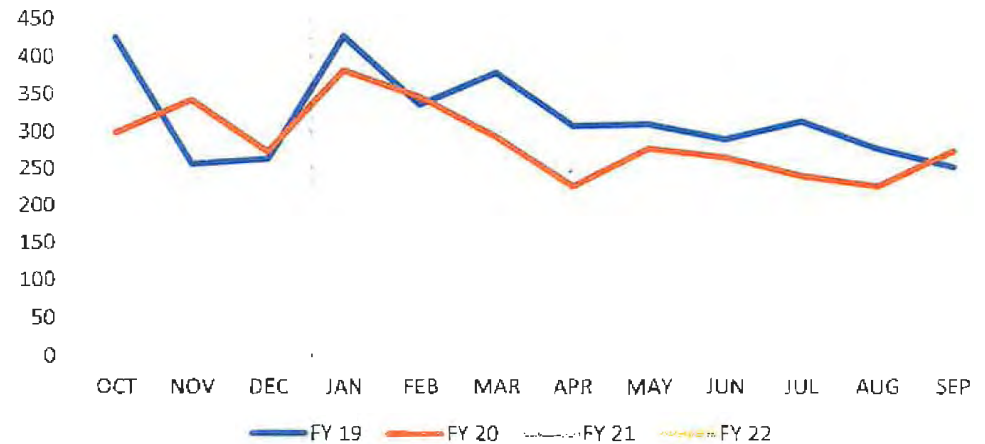
OF PERMITS ISSUED



OF INSPECTIONS PERFORMED

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|-------------|-------------|------------|-------|
| OCT | 424 | 298 | 268 | |
| NOV | 255 | 341 | | |
| DEC | 262 | 272 | | |
| JAN | 426 | 383 | | |
| FEB | 334 | 348 | | |
| MAR | 377 | 294 | | |
| APR | 306 | 246 | | |
| MAY | 308 | 289 | | |
| JUN | 288 | 288 | | |
| JUL | 312 | 259 | | |
| AUG | 275 | 225 | | |
| SEP | 250 | 281 | | |
| TOTAL | 3817 | 3524 | 268 | |

OF INSPECTIONS PERFORMED



CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

ELECTRICAL PERMIT FEE REPORT

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|--------------------|--------------------|-------------------|-------|
| OCT | \$1,860.32 | \$1,765.00 | \$1,718.00 | |
| NOV | \$1,872.66 | \$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 | \$1,843.00 | | |
| 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 | \$1,910.00 | | |
| SEP | \$1,310.00 | \$895.00 | | |
| TOTAL | \$17,208.61 | \$16,351.00 | \$1,718.00 | |

ELECTRICAL PERMIT FEE GRAPH



- 11 -

PLUMBING PERMIT FEE REPORT

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|--------------------|--------------------|-------------------|-------|
| OCT | \$3,016.37 | \$2,786.00 | \$1,844.00 | |
| NOV | \$3,867.41 | \$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 | \$2,110.00 | \$1,459.00 | | |
| JUN | \$1,590.00 | \$1,432.00 | | |
| JUL | \$1,525.00 | \$1,218.00 | | |
| AUG | \$1,550.00 | \$1,356.00 | | |
| SEP | \$1,706.00 | \$2,270.00 | | |
| TOTAL | \$28,671.96 | \$21,817.00 | \$1,844.00 | |

PLUMBING PERMIT FEE GRAPH

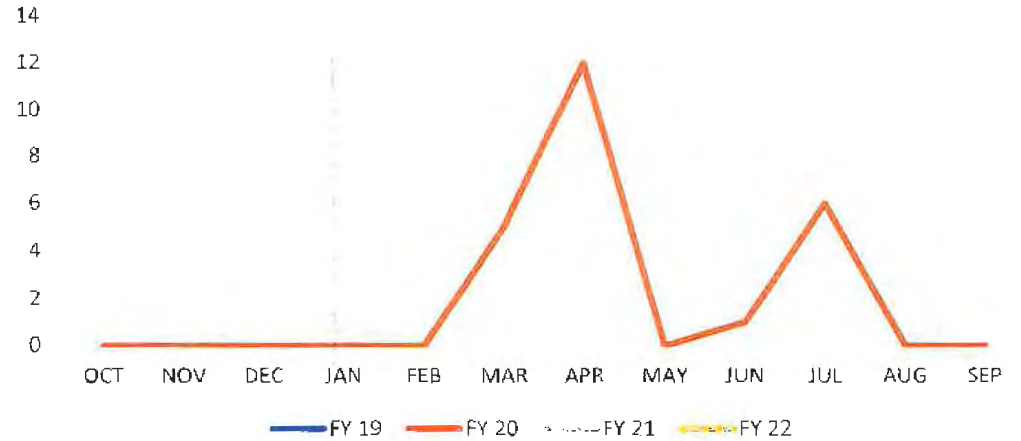


CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

OF INSPECTIONS PERFORMED BY PRIVATE PROVIDER

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|----------|-----------|-------|-------|
| OCT | | 0 | 0 | |
| NOV | | 0 | | |
| DEC | | 0 | | |
| JAN | | 0 | | |
| FEB | | 0 | | |
| MAR | | 5 | | |
| APR | | 12 | | |
| MAY | | 0 | | |
| JUN | | 1 | | |
| JUL | | 6 | | |
| AUG | | 0 | | |
| SEP | | 0 | | |
| TOTAL | 0 | 24 | | |

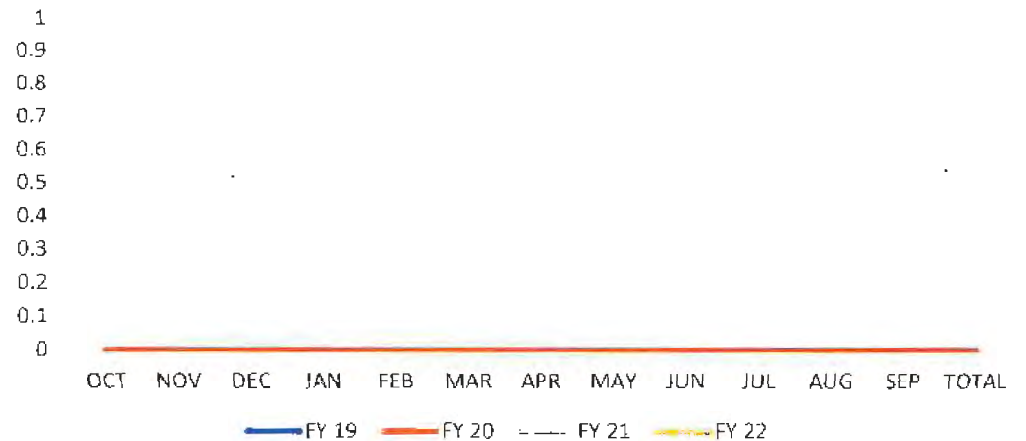
OF INSPECTIONS PERFORMED BY PRIVATE PROVIDER



OF PLAN REVIEWS PERFORMED BY PRIVATE PROVIDER

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|----------|----------|-------|-------|
| OCT | 0 | 0 | 0 | |
| NOV | 0 | 0 | | |
| DEC | 0 | 0 | | |
| JAN | 0 | 0 | | |
| FEB | 0 | 0 | | |
| MAR | 0 | 0 | | |
| APR | 0 | 0 | | |
| MAY | 0 | 0 | | |
| JUN | 0 | 0 | | |
| JUL | 0 | 0 | | |
| AUG | 0 | 0 | | |
| SEP | 0 | 0 | | |
| TOTAL | 0 | 0 | | |

OF PLAN REVIEWS PERFORMED BY PRIVATE PROVIDER

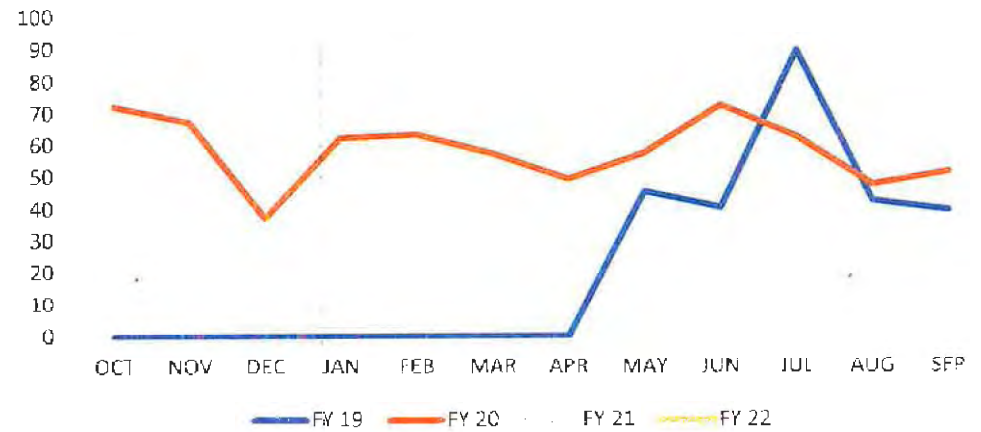


CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

OF PLAN REVIEW ACTIVITIES PERFORMED BY BLDG. DEPT.

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|------------|------------|-----------|-------|
| OCT | 0 | 72 | 73 | |
| NOV | 0 | 67 | | |
| DEC | 0 | 37 | | |
| JAN | 0 | 62 | | |
| FEB | 0 | 63 | | |
| MAR | 0 | 57 | | |
| APR | 0 | 49 | | |
| MAY | 45 | 57 | | |
| JUN | 40 | 72 | | |
| JUL | 89 | 62 | | |
| AUG | 42 | 47 | | |
| SEP | 39 | 51 | | |
| TOTAL | 255 | 696 | 73 | |

OF PLAN REVIEW ACTIVITIES

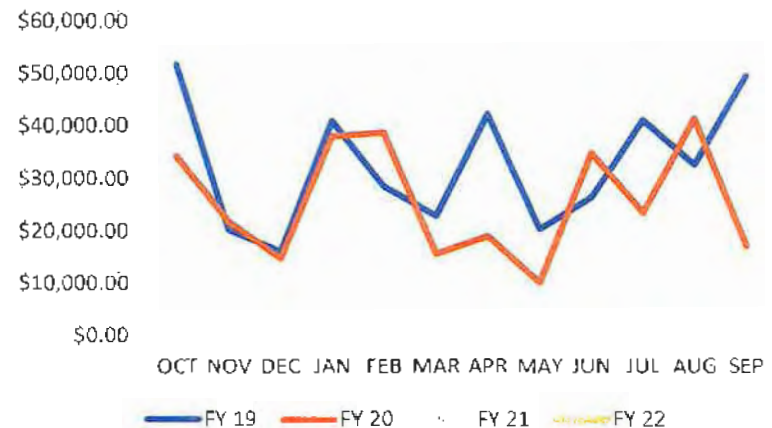


CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

BUILDING PERMIT FEE REPORT

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|---------------------|---------------------|--------------------|-------|
| OCT | \$51,655.01 | \$34,277.62 | \$24,139.90 | |
| NOV | \$20,192.42 | \$21,844.58 | | |
| DEC | \$16,104.22 | \$14,818.54 | | |
| JAN | \$40,915.31 | \$37,993.58 | | |
| FEB | \$28,526.70 | \$38,761.13 | | |
| MAR | \$22,978.53 | \$15,666.80 | | |
| APR | \$42,292.91 | \$19,092.61 | | |
| MAY | \$20,391.12 | \$10,194.02 | | |
| JUN | \$26,445.26 | \$34,939.40 | | |
| JUL | \$41,120.86 | \$23,555.36 | | |
| AUG | \$32,714.82 | \$41,455.38 | | |
| SEP | \$49,543.66 | \$17,169.56 | | |
| TOTAL | \$392,880.82 | \$309,768.58 | \$24,139.90 | |

BUILDING PERMIT FEE GRAPH



MECHANICAL PERMIT FEE REPORT

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|--------------------|--------------------|-------------------|-------|
| OCT | \$4,819.09 | \$3,593.67 | \$2,574.62 | |
| NOV | \$2,541.44 | \$2,160.00 | | |
| DEC | \$2,633.64 | \$2,409.62 | | |
| JAN | \$3,338.69 | \$2,768.47 | | |
| FEB | \$2,601.00 | \$2,044.08 | | |
| MAR | \$2,515.33 | \$2,237.73 | | |
| APR | \$3,801.26 | \$1,716.00 | | |
| MAY | \$2,736.33 | \$1,809.00 | | |
| JUN | \$3,844.54 | \$3,417.00 | | |
| JUL | \$3,286.00 | \$2,917.93 | | |
| AUG | \$2,663.49 | \$3,430.11 | | |
| SEP | \$1,579.42 | \$1,621.00 | | |
| TOTAL | \$36,360.23 | \$30,124.61 | \$2,574.62 | |

MECHANICAL PERMIT FEE GRAPH



CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

ALTERATION COST

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|------------------------|------------------------|----------------|-------|
| OCT | | \$3,657,414.56 | \$2,313,298.53 | |
| NOV | | \$2,242,421.52 | | |
| DEC | | \$1,449,915.40 | | |
| JAN | | \$3,789,363.81 | | |
| FEB | | \$5,519,900.00 | | |
| MAR | | \$1,321,570.04 | | |
| APR | \$6,338,617.35 | \$1,803,157.19 | | |
| MAY | \$2,731,410.75 | \$1,003,140.58 | | |
| JUN | \$2,792,442.43 | \$3,519,844.50 | | |
| JUL | \$4,717,293.00 | \$2,300,478.87 | | |
| AUG | \$3,393,250.74 | \$5,175,949.96 | | |
| SEP | \$4,502,737.63 | \$1,475,857.57 | | |
| TOTAL | \$24,475,751.90 | \$33,259,014.00 | | |

ALTERATION COST



-15-

STATE SURCHARGE PERMIT FEE REPORT

| | FY 19 | FY 20 | FY 21 | FY 22 |
|--------------|-------------------|--------------------|----------|-------|
| OCT | | \$1,247.45 | \$973.01 | |
| NOV | | \$845.65 | | |
| DEC | | \$569.37 | | |
| JAN | | \$1,277.63 | | |
| FEB | | \$1,079.31 | | |
| MAR | | \$623.46 | | |
| APR | | \$666.54 | | |
| MAY | \$881.45 | \$537.83 | | |
| JUN | \$972.50 | \$1,093.02 | | |
| JUL | \$1,230.25 | \$928.44 | | |
| AUG | \$1,141.48 | \$1,437.49 | | |
| SEP | \$1,303.66 | \$740.55 | | |
| TOTAL | \$5,529.34 | \$11,046.74 | | |

STATE SURCHARGE PERMIT FEE REPORT



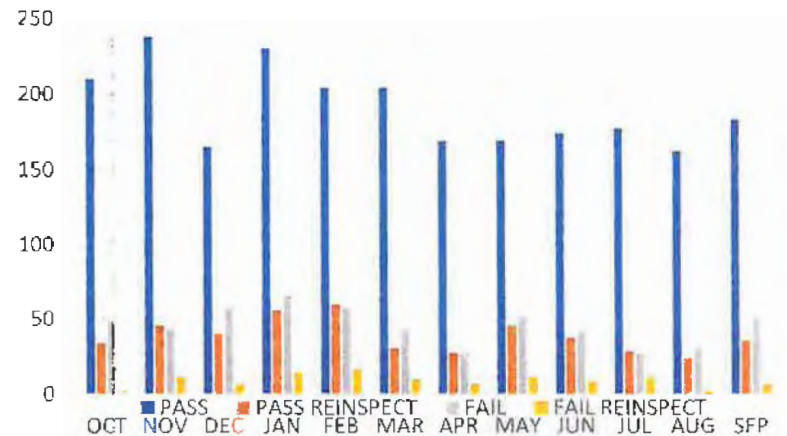
CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

FY 20 INSPECTION RESULTS

| | PASS | PASS REINSPECT | FAIL | FAIL REINSPECT |
|--------------|-------------|----------------|------------|----------------|
| OCT | 210 | 34 | 49 | 3 |
| NOV | 238 | 46 | 44 | 12 |
| DEC | 165 | 41 | 58 | 7 |
| JAN | 230 | 56 | 65 | 15 |
| FEB | 204 | 60 | 58 | 17 |
| MAR | 204 | 31 | 43 | 10 |
| APR | 169 | 28 | 28 | 7 |
| MAY | 169 | 46 | 52 | 12 |
| JUN | 174 | 38 | 42 | 9 |
| JUL | 177 | 29 | 28 | 12 |
| AUG | 162 | 25 | 32 | 2 |
| SEP | 183 | 36 | 51 | 7 |
| TOTAL | 2285 | 470 | 550 | 113 |

RESULTS DO NOT INCLUDE CANCELLED/PERFORMED INSPECTIONS

FY 20 INSPECTION RESULTS

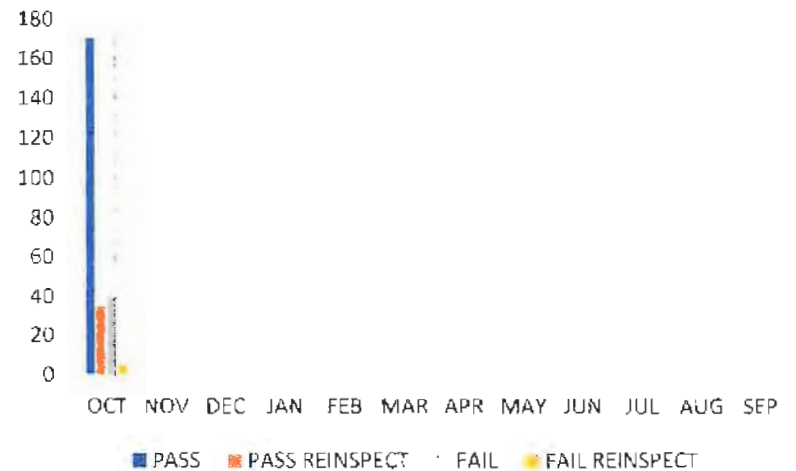


FY 21 INSPECTION RESULTS

| | PASS | PASS REINSPECT | FAIL | FAIL REINSPECT |
|--------------|------------|----------------|-----------|----------------|
| OCT | 170 | 35 | 40 | 5 |
| NOV | | | | |
| DEC | | | | |
| JAN | | | | |
| FEB | | | | |
| MAR | | | | |
| APR | | | | |
| MAY | | | | |
| JUN | | | | |
| JUL | | | | |
| AUG | | | | |
| SEP | | | | |
| TOTAL | 170 | 35 | 40 | 5 |

RESULTS DO NOT INCLUDE CANCELLED/PERFORMED INSPECTIONS

FY 21 INSPECTION RESULTS





MINUTES

PLANNING AND ZONING BOARD MEETING

TUESDAY, OCTOBER 13, 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, Dennis King, Hester Longstreet, Steve Mitherz, Chris Pranis, Senior Alternate Victor Sarris, Junior Alternate John Tisdall.

BOARD MEMBERS ABSENT: None.

STAFF PRESENT: Building Official Brian Law, City Attorney Lex Taylor, Executive Assistant Bonnie Miller, Police Officer Brian Wright, Public Works Director Bill Tredik, Recording Secretary Lacey Pierotti.

IV. APPROVAL OF MINUTES OF PLANNING AND ZONING BOARD MEETING OF SEPTEMBER 15, 2020

Motion: to approve the minutes of the September 15, 2020 meeting. **Moved** by Ms. Odom, **seconded** by Mr. Pranis, **passed 7-0** by unanimous voice-vote.

V. PUBLIC COMMENT

There was no public comment pertaining to any item or issue not on the agenda.

VI. OLD BUSINESS

- A. Mixed Use File No. MU 2020-02, for reconsideration, per direction from the City Commission, of the Board's July 21, 2020 approval of post-permit modifications for parking space reconfiguration and a ground floor wood deck addition to Oceans Thirteen, a mixed use development in a commercial land use district at 12 13th Street, Richard Thomas Marsh, Agent for Sunsation Real Estate LLC, Applicant

Mr. Taylor said before he begins, he spoke to Ms. Longstreet, who is going to recuse herself on this issue, so the Board's senior alternate, Mr. Sarris, will need to substitute and be on task to vote. Back in 2017, the Oceans Thirteen mixed use development came before and was approved by the Board, and earlier this year at the Board's July 21, 2020 meeting, the owners and contractor asked for a modification to their mixed use permit, which the Board also approved. However, there was an appeal of the post-permit modifications made to the City Commission, and the Commission asked that it be sent back to the Board to make some findings of fact as to whether or not the Board had looked at the parking and approved it. The Commission tasked him into looking to

see if a variance was needed for the parking along with the modifications to the mixed use permit. He definitely wants to put on record, and he put this in the memo he wrote, that he knows the Board spent a significant amount of time reviewing the parking and putting its due diligence in, and that should have been part of the record and not have been a question for the Commission. To rectify that, they are going to put some specific facts on record tonight, and his memo states the proposed facts he thinks need to be put down as part of the record. This is an issue because in 2017 this Board approved this property for mixed use zoning and development and in doing so, vested the owners of Oceans Thirteen with some very significant rights. They've already done an enormous amount of construction, as about 75 percent or more of the building has been completed to date. This creates a situation where there are actual damages done if the City does something to change the owners' vested rights, and there is significant case law that talks about that. He did some research, and it appears the previous City Attorney, Jim Wilson, said this was a grandfathered and vested use of the parking structures that were existing on the site, and he thinks they can even go a little farther and put in the finding of facts that one of the significant reasons for the parking reconfiguration is to comply with the State of Florida's handicap parking requirements and the Federal Americans with Disabilities Act (ADA), both of which have significant handicap requirements. As to the question of whether a variance is necessary for the parking reconfiguration, in this situation, although a variance may have been required in 2017, it's not required now, as when the mixed use development was approved in 2017, the owners became vested in their rights and the approved use became grandfathered. If at some point this were to get legally challenged, a court could award the owners a variance, but he doesn't think a variance is required, and neither did Mr. Wilson. By his review of the Florida Statutes and City Code, approval has already been given for the mixed use permit and the post-permit modifications. However, he suggests the Board put down some findings of facts by stating the additional 19 feet of parking is required by various other levels of government so they don't really have a lot of choice in it. Also, the additional 19 feet of parking has been approved and is what he calls "de minimis," which is a legal term meaning small and just not legally significant. That's not necessarily going to be a precedent-setting thing for all situations, as this is its own unique circumstance because there was already parking there, the owners already had a mixed use permit, and with all the other things coming down at the same time, such as having to comply with ADA and the Florida Statutes, the Board doesn't have a lot of wiggle room. Certainly, it is a negotiation and anything that gets accepted and is fair can be done. For the record, he also wants to confirm whatever the Board approved at its July 21, 2020 meeting for the post-permit modifications, and if the Board wants to make any changes to what was approved, theoretically, they could do so.

Mr. Mitherz asked Mr. Law to explain Section 6.03.05.A.1 of the City's Land Development Regulations (LDRs), which pertains to design standards for off-street parking and loading areas, and Section 6.03.05.C.6, which he believes has direct applicable bearing on this usage. He also asked how much new concrete was put on the southern side of the Oceans Thirteen site for the additional parking. There was one existing parking space which was supposedly, but never officially, a handicap parking space that was grandfathered, but he saw this whole area has covered in concrete, so he asked how much of this concrete is new and how much was existing.

Mr. Law said he definitely thinks this is a question for Mr. Marsh, the contractor for the project, as he does not have the specific dimensions, but in 2017, that space was slotted and approved for handicap parking. Mr. Marsh can answer the question as to how much concrete was poured at that point in addition to the existing concrete. Section 6.03.05.A.1 states, "Except as provided herein, all required off-street parking spaces and the use they are intended to serve shall be located on the same parcel." This section is very clear for new construction, but keep in mind the Planning and Zoning Board in 2017 approved off-site parking in the City's right-of-way for this mixed use development. Section 6.03.05.C.6 states, "Aisles and driveways shall not be used for parking vehicles, except that the driveway of a single-family or two-family residence shall be counted as a parking space for the dwelling unit, or as a number of parking spaces as determined by the City Manager or designee based on the size and accessibility of the driveway." When conditional use permits for single-family construction in commercial zoning are applied for, the number of bedrooms come up in calculating required parking spaces. Parking spaces are counted in the garage and driveways, and this section of the LDRs is what allows this.

Tom Marsh, 22 Soto Street, St. Augustine, Florida, 32086, said he is the contractor for Oceans Thirteen. Originally, there was an existing space on the southwest corner of the Oceans Thirteen property site, and part of the post-permit modifications was the request to expand that space to allow four parking spaces, with a width of 9 feet each, for a total of 36 feet width in its entirety, and a depth of 20 feet for each space. This added no more than 19 feet to the original 17-foot-wide handicap space, which is no longer on this corner of the property.

Mr. Taylor asked Public Works Director Bill Tredik to state for the record what he told the City Commission when the Commission heard the appeal application as to what he did to approve the parking on this site,

Mr. Tredik said the original parking plan that he saw had some very technical problems, so he worked with the contractor and owners to try to correct that. There were problems with the original parking lot behind the building that would not make it function well, so this was discussed and a change was made to reconfigure the parking so vehicles pull straight into the spaces on the north side off the 14th Lane alley. One of the problems, however, was that they were still trying to get spaces with those changes, so they looked at moving the handicap space over to the north side parking lot and putting other spaces on the southwest corner of the property site. He went out and looked at the sight lines, and there are no visibility problems with the proposal to do this, as the spaces are just far enough back that a driver stopped at the stop sign won't have a problem looking to the north to see oncoming traffic. Bottom line is, the parking reconfiguration is a better design that it was prior, but nonetheless, it does involve the additional spaces on the southwest side backing out onto 13th Street.

Ms. Odom said at the Board's July meeting, or maybe it was at the Commission meeting for the appeal application, something was said along the lines saying commercial property may use some of the right-of-way.

Mr. Tredik said typically, a business will design parking on its own property, but that being said, all around the City there are businesses that have part of their parking on numerous locations that are public rights-of-way and/or City plazas. It's one of the problems of having small lots in a City that was platted long before anyone had any sort of planning so they're kind of stuck in those areas of trying to find something that works and balances what new development has to do when you have an open parcel and everything's easy versus what's done for existing businesses to allow them to be usable properties. He thinks a lot of what they see around the City is because of that attempt to balance those two things, because without clearing everything and starting over, there is no way to get the parking for some of these places to be as if they were brand new commercial developments. Line-of-sight is something that has to be considered, because they cannot allow sight obstruction of oncoming traffic from a stop sign at an intersection. This is not the case for the stop sign on the corner of 13th Street and A1A Beach Boulevard. He did have some concerns on the north side of the Oceans Thirteen property, with the original deck that was partially constructed there, but that is all being modified so he thinks they are good there now.

James Whitehouse, St. Johns Law Group, 104 Seagrove Main Street, St. Augustine Beach, Florida, 32080, said he represents and is here on behalf of the property owners and applicant. As this Board and many members of the public have already seen this application a number of times, he's not going to go back through all the different attributes of the property and the project, especially the great project it's evolved into now. He's had an opportunity to talk to Mr. Taylor about this at length, and they've gone through all the issues, so he's not going to rehash all the things he said and stated in his memo, but obviously he and his clients agree with those statements, especially the legal statements. Mr. Taylor talked about recognizing a "de minimis" change in the parking and seeing that it was grandfathered and vested as Mr. Wilson, the previous City Attorney, told this Board before, and he'll tell the Board the same thing, as when you have vested and grandfathered rights, you have to respect them, because that becomes a big legal issue for the community as well as for the City government going forward. In this particular case, when you talk about the de minimis modification you have to mix that in with the fact that it was grandfathered. In other words, when you have a grandfathered right, if you expand that grandfathered right, which in this case pertains to the parking on the site, the de minimis change is that you just increased it a little bit, you didn't make parking where there wasn't any parking. As heard from Mr. Tredik's testimony, as well as from

Mr. Law, the post-permit parking modifications were requested primarily because of the fact that there were issues with ADA compliance, so that's why that plan changed, and in fact, the new plan is even better, as they just heard from Mr. Tredik, for accessibility and safety. He would just join in with a lot of the legal statements that have already been presented and is here to answer any questions the Board or members of the public may have.

Mr. Kincaid asked for public comment.

Hester Longstreet, 11 13th Street, St. Augustine Beach, Florida, 32080, said since she was asked to recuse herself from the Board for this matter, she is now speaking for herself and as a resident of 13th Street. Obviously, this project is almost finished, and the building will be there for a very long time, so she hopes the owners are able to get it occupied and wishes them well. However, there should have been a variance for the parking on the right-of-way, and that is what she is asking for. She's not sure she understands what's been said about the southwest corner of the Oceans Thirteen being a great place for four parking spaces, when there are people walking down 13th Street on a daily basis with surfboards, children, and dogs, and there are children who live, play, and ride their bikes on this street. She is always very cautious when she backs out of her driveway as there is always someone walking down the street going to or coming from the beach. Unfortunately, the parking plan for Oceans Thirteen puts so many parking spaces on this residential street, this is a concern. Nevertheless, the only thing she is saying is there should be a variance and money paid to the City for that variance, which should be voted on by the Board.

Sonia Kulyk, 114 13th Street, St. Augustine Beach, Florida, 32080, said she and Mr. Richman were the two citizens who appealed the approval of the Oceans Thirteen post-permit modifications, so they are kind of in the middle of all this hoopla. It appears to them the building is built, the parking is where it is, and the attorneys are all lined up to say it is probably a done deal. The second part of their appeal had to do with the porch that was unpermitted, so she is going to revisit that. This was briefly touched upon during the City Commission meeting for the appeal, and according to what Mr. Law said, it was built without a permit and a stop-work order was put on it, as it was in direct violation of Chapter One of the Florida Building Code. It seems the contractor or the owners should have been fined for building something without a permit. Mr. Law alluded to the fact that this had happened, but he did not elaborate, so she is asking if, in fact, a fine or fee was levied. According to the City's fee schedule, which she received a copy of from Mr. Law's office, the penalty for working without a permit is \$100.00 and double the permit fee. Based on some calculations she got from the Oceans Thirteen permitting paperwork, it appears that would be about \$6,438.00, so she was just curious to know if, in fact, that was the fee that was levied, and the penalty for building without a permit. Also, she and Mr. Richman would like to know what the height of the Oceans Thirteen building is. She has asked Mr. Law this question in the past, and he provided her a copy of a document from Land Tech, which is simply their assessment off the plan. They would like to have the building height measured from the street level. Probably, it's within the 35-foot height limit and is in compliance, but just so they don't keep on bringing this up and bothering everybody with this, she and Mr. Richman are happy to pay for whatever it costs to measure the height of the building, but they need authorization from the City to do this.

Mr. Kincaid said this Board does not have the ability to levy penalties, as this is not a punitive Board. This Board addresses different requests for variances, conditional use permits, and other things in the City's LDRs pertaining to land development and zoning. The City has a Code Enforcement Board, which does levy fines and penalties, but that is not part of the Planning and Zoning Board's purview. He believes the Board was told previously by Mr. Law there was a double permit fee and penalty levied to the Oceans Thirteen contractor for working without a permit.

Mr. Law said yes, that is correct, and in accordance with the City's fee schedule, Ms. Kulyk's numbers are completely wrong. She has a misinterpretation of the City's fee schedule, as it is not double the value of work, it is double the value of the permit, excluding plan review, State of Florida surcharges, and permit issuance fees. Mr. Marsh did pay a fine in accordance with the City's fee schedule. As far as the continuous question regarding building height, surveyors were on site and the architects themselves went out and verified that the roof pitch was lowered. The building height is not in question nor does this Board have the authority to grant permission to

a resident to trespass on private property to check the building height.

Ms. Kulyk said she knows that, as they were told they could not do that unless they had permission from someone of authority in the City, which is why she is asking.

Mr. Kincaid said the Planning and Zoning Board cannot grant that permission. Merely speaking for himself, he has confidence in the City's permitting and inspection capabilities to maintain the height of the building within the regulations. As a matter of fact, that is how the violations for building without a permit were found, as the unpermitted deck was noticed to be outside the scope of work of the Oceans Thirteen building permit.

Allan Richman, 103 13th Street, St. Augustine Beach, Florida, 32080, said he understands the Public Works Director made a statement that there was not a visibility issue. He does not know at what time he looked at that, but he is absolutely right, if there are no cars parked anywhere near the Oceans Thirteen site, you can see just fine. As soon as you put a high-profile truck within the first couple of parking spaces, the stop sign disappears. Those spots are at least four feet shorter than the original ones grandfathered because the Ocean Thirteen building footprint is so far out, and they are also narrower than they should be, as they are not up to standard size. He drove past there a couple of times and when a camper or a delivery truck is there, that stop sign is gone. As he understands, the City owns the right-of-way these spots are on, so when an accident happens because that stop sign is not visible, get your wallet out. There are some unintended consequences to what they are about to do here.

Julianne Baksh, 119 14th Street, St. Augustine Beach, Florida, 32080, said she actually thinks the Oceans Thirteen project is great. She walks down 13th Street several times a day to take her dogs to the beach and it is a beautiful addition. She supports it and is excited for it to come in and to see what it is going to bring to the area.

Mr. Kincaid said as there is no further public comment, he would like to state that this is coming back to the Board, which heard, discussed and debated at length the post-permit modification application at its regular monthly meeting held on July 21, 2020. Many of the issues brought up by members of the public were looked at, discussed, and hashed out by the Board which came up with a plan to modify the post-permit modification application. The modification order approved by the Board was then appealed to the City Commission, which was supposed to look at the process the Board went through to approve the modifications and decide whether or not this process was valid. If the Commission determined it was valid, the appeal should have been denied, and if it was determined the process was invalid, the Commission needed to make a decision to uphold the appeal or send the application back to the Board to look at again. He does not believe there was any decision or any discussion that the Board's process at the time was invalid. He went to the Commission meeting for the appeal and spoke to let the Commission know what the Board's process was and what their thoughts and deliberations were on a number of the different items, not pro or against, but what they came up with at the end. There were absolutely no questions asked of him from the Commissioners when they had the opportunity to ask questions. He doesn't know why, as he can't speak for what they were thinking at the time, yet they later kicked the decision back to this Board, so he'd first like the Board to discuss whether anyone has a problem with the process undertaken by the Board, or whether the Board's decision was based on an invalid process, or if anyone would like to look at this process again. He doesn't believe any of the evidence the Board reviewed at its July 21, 2020 meeting has changed, but if anyone wants to make a motion to revisit the Board's decision based on a change in feeling or a change in known or unknown evidence, they can next discuss that. If nobody wants to do this and no one has anything they want to rehash, Mr. Taylor has provided copies of a recommended motion to settle the appeal issue and move forward.

Mr. Mitherz said Section 6.02.03.B.1 of the LDRs states, "No encroachment shall be permitted into existing rights-of-way, except for temporary use authorized by the St. Augustine Beach City Commission."

Mr. Taylor said this goes back to what has been said all along, that this property had grandfathered right-of-way parking for the duplex well before the Oceans Thirteen project was approved in 2017. There was also a good portion of the parking originally on the southwest side of the property that was the handicap parking spot that

was expanded 19 feet, so it's currently 36 feet, and this was also grandfathered parking prior to the Oceans Thirteen approval. There is a question in his mind that if they were looking at this originally in 2017, he thinks they might come to some very different conclusions about whether or not a variance is required, but because no variance was required in 2017, the owner amassed vested rights that have to be assumed to be grandfathered at this point. His reading of the law is that there is a common law thought that the property has been using parking on the right-of-way for many, many years since its inception, thus rendering the parking as grandfathered. This was what former City Attorney Jim Wilson said in 2017, and there is even more reason to say this now because there is a substantial vested right in the property and the owners have some actual damages if the grandfathered uses are taken away. If this were a new mixed use application, it would be a very different question and the section of the LDRs referred to by Mr. Mitherz would absolutely be the right section to be looking at. In this case, however, the use has already been grandfathered, and that is the problem.

Mr. Pranis asked the status of the deck situation, and if it is now in compliance.

Mr. Law said the deck is in compliance with the post-permit modifications granted by this Board. The contractor was assessed a double permit fee and penalty in accordance with the City's fee schedule. The deck is what started the whole post-permit modification application, as the deck exceeded what was originally approved due to the existing topography. However, as accessibility is the most important thing in his opinion at this point, the owners and contractor applied for the post-permit modifications that were considered and approved by the Board.

Mr. Kincaid said when this was discussed by the Board at its July 21, 2020 meeting, it was almost entirely considered in the context of ADA compliance, as the original design with the ramp going down the south side of the parking area wasn't going to work, so all the modifications were to improve accessibility, which he believes the Board found to be a value to the City and its residents. The deck was moved out a little to have enough room for wheelchairs to move around the posts supporting the second level. The night this was discussed, the additions and changes the Board made were in the spirit of assisting the builder in creating a better building for the citizens and visitors of St. Augustine Beach. As to the appeal the Commission heard, while he completely understands the parking and building without a permit issues, and the request for punishment, he believes the outcome the Board has come up with for post-permit modifications are in the best interests of everyone involved.

Mr. Taylor said he'll read aloud the pre-drafted motion, which is to approve the mixed use post-permit modifications as previously approved July 21, 2020, with the following additional findings: 1) Staff reviewed the post-permit modifications and had no issue with the parking situation. Mr. Tredik stated he reviewed the additional 20 feet of parking and found no issues, particularly for line-of-sight and the clear visibility triangle required per Section 6.02.04.H of the LDRs. Additionally, there has been substantial testimony by staff that there are a plethora of non-conforming commercial properties using parking located on public rights-of-way; 2) Oceans Thirteen has vested rights to use the right-of-way parking. The parking issues are moot with the approval of the 2017 mixed use permit for Oceans Thirteen, as this property has existing non-conforming parking which was in existence prior to the original 2017 mixed use permit and as such is grandfathered to be able to use the parking which is in the right-of-way; 3) The Planning and Zoning Board characterizes the 2020 modification of an additional 20 feet being added to the slab to comply with Florida Statutes and the ADA as parking modifications to promote substantial public interest, which include aesthetics, safety, logical construction practices, and compliance with several laws to accommodate and protect those with disabilities; 4) The Planning and Zoning Board finds the modification of the additional 20 feet of parking to be "de minimis," especially when the totality of the situation is incorporated, and does not require a variance on top of the modifications to the mixed-use permit.

Mr. Kincaid moved to make that motion adding number 5 to the findings, that all conditions in the post-permit modifications ordered by this Board on July 21, 2020 are still in effect and shall be adhered to.

Motion: to approve the mixed use post-permit modifications for Oceans Thirteen as stated and read aloud by Mr. Taylor with the addition of finding number 5 as stated by Mr. Kincaid. **Moved** by Mr. Kincaid, **seconded** by Ms.

Odom, **passed 6-1** by the Board by roll-call vote, with Ms. Odom, Mr. Kincaid, Mr. Pranis, Mr. King, Mr. Einheuser, and Mr. Sarris assenting, and Mr. Mitherz dissenting.

VII. NEW BUSINESS

- A. Request for approval of a temporary chain-link construction fence not to exceed eight feet in height along A1A Beach Boulevard at the northwest corner of Embassy Suites for Embassy Suites Phase II, in a commercial land use district at 300 A1A Beach Boulevard, Floridian Builders Inc., Agent for Key Beach North LLC, Applicant

Mr. Law said if this Board recalls, about two years ago, there was a change to the fence regulations in the LDRs to require this Board to evaluate temporary construction fences along A1A Beach Boulevard anticipated to remain in place for a duration of more than six months. As Embassy Suites is now preparing for construction for Phase II of the hotel and has been given permission from the Department of Environmental Protection (DEP) to continue with permitting as of the end of last week, the Board is asked to review the proposed temporary construction fence for aesthetic value or provide suggestions for aesthetic value if the fence is not approved.

Mr. Mitherz asked where the fence is proposed along A1A Beach Boulevard.

Mr. Law said the Phase II addition is on the north side of the Embassy Suites property site, so the fence will go along the north property line up to the Boulevard. Staff recommendation is for the temporary construction fence to not exceed eight feet in height.

Ms. Odom asked that the record reflect that Mr. Pranis recused himself from this agenda item.

Mr. Law said the LDRs specify if a temporary construction fence exceeds six months from the date it was approved by the Planning and Zoning Board, the developers have to appear back before the Board to request an extension.

Mr. Kincaid asked how long the Embassy Suites Phase II temporary construction fence is expected to be in place.

Jason Kern, 300 A1A Beach Boulevard, St. Augustine Beach, Florida, 32080, said he's the general manager of Embassy Suites in St. Augustine Beach. They are hoping to have Phase II finished by September 2021. The fence would be in place until near completion, when the landscaping and outside modifications are done.

Mr. Kincaid suggested approval of the temporary construction fence be granted for a year, as it almost seems punitive to make the developer come back in six months to ask for an extended approval to keep the fence up when they know construction will be going on for about a year and the fence will have to stay up until it's done.

Mr. Law suggested a motion to allow the temporary construction fence proposed for Embassy Suites Phase II be allowed for a period not to exceed one year under the conditions that it be maintained in good aesthetic order and in the interest of public safety.

Motion: to approve the temporary construction fence proposed for Embassy Suites Phase II for a period not to exceed one year with the conditions that the fence be maintained in good aesthetic order and in the interest of public safety. **Moved** by Ms. Odom, **seconded** by Mr. Mitherz, **passed 7-0** by the Board by unanimous voice-vote.

- B. Conditional Use File No. CU 2020-03, for a conditional use permit for proposed new construction of a single-family residence in a commercial land use district on Lot 18, St. Augustine Beach Subdivision, at 16 5th Street, James G. Whitehouse, St. Johns Law Group, Agent for Michael Collier Sr. and Wai Yee Young, Applicants

Ms. Miller said this conditional use application pertains to the property at 16 5th Street, which is zoned commercial. The current owners and applicants wish to build a single-family home on this lot, which requires, per Section 3.02.02 of the LDRs, a conditional use permit granted by the City Commission, with the Board's recommendation to the Commission to approve or deny the application. This lot was previously granted a conditional use permit

by the Commission last year, on December 2, 2019, and the conditional use was granted as transferable but with an expiration date of one year. Since then, the ownership of the property has changed, and since City Code and the LDRs do not have any specifications for allowing extensions of the expiration date as stated on originally approved orders, the new owners, who live in the Washington State and bought the property on February 28, 2020, shortly before the COVID-19 pandemic occurred, are now applying for a new conditional use permit with the conditions as approved in the original conditional use order. Staff's recommendation is that the new single-family home be built with minimum 25-foot front and rear setbacks, minimum 10-foot side setbacks, maximum 35 percent lot coverage, and maximum 50 percent impervious surface ratio (ISR) coverage, with an additional 15 percent allowed for 10 percent or greater permeable pavers. Mr. Whitehouse is the agent for the new owners and is here to answer any additional questions the Board or members of the public may have.

Mr. Kincaid said it is his understanding there is no change from the original conditional use permit.

Mr. Miller said correct. The original conditional use permit expires December 2, 2020, and the new owners are applying for a new conditional use permit, which, if approved by the City Commission at its meeting next month on November 9, 2020, would expire one year from this date, unless the applicants ask for more time.

James Whitehouse, St. Johns Law Group, 104 Seagrove Main Street, St. Augustine Beach, Florida, 32080, said he represents the new owners of 16 5th Street, who are asking for a new conditional use permit. As Ms. Miller explained, they have to apply for a new conditional use permit pursuant to the way City Code is written, and they are not asking for any changes from the originally approved conditional use order. The reason for this reapplication is really a matter of the fact that the new owners ran into a lot of issues with the COVID-19 pandemic and travelling, number one, and number two, dealing with some contractors.

Mr. Mitherz said the information copied to the Board for this application included a design of a house. He asked if this house design was done for the previous owners, or the current owners.

Mr. Whitehouse said this house design was done for the previous owners, but his clients are asking for the same conditional use permit, as they plan on building the same house.

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

Ms. Odom said she can see with the current conditions going on with the pandemic that there was no way of knowing, when the new owners bought this property in late February, that they wouldn't be able to complete the project by the time the conditional use order expired, so she thinks what they are asking for is a fair request.

Mr. Whitehouse said obviously, if the new owners change anything pertaining to the exterior or layout of the footprint, they'll have to come back to this Board for a recommendation to the Commission for amended approval.

Mr. Kincaid asked if the applicants would have to come back to the Board if anything that is changed still fits in with all the building codes and requirements of the City.

Mr. Law said no, and he'd like to discuss with the Board and City Attorney whether applicants really need to spend the money to design a building prior to approval if they're conforming to every provision in the Code. This is something that is going to steer the City for years to come, and he doesn't think it really works to require applicants to submit a proposed house design they have to stick with as long as they're conforming to the building codes and regulations and whatever conditions are attached to the approval of their application. So, the question as to whether they put in a round or a square window or change the guard rails, in his opinion, really isn't relevant. In the case of conditional use permits, what the Board is recommending to the Commission is to allow a single-family residence to be built in a commercial land use district in conformance with medium density regulations per the LDRs. As Ms. Miller illustrated earlier, staff has no mechanism to extend the expiration date of a conditional use permit once it has been granted for a certain time period, because the Building and Zoning Department doesn't

issue zoning permits. Staff may review them for conformance with official submittals, but the Planning and Zoning Board recommends to the Commission whether or not conditional use permits should be approved or denied, so any changes would fall right back under post-permit modifications. If for some unknown reason an applicant couldn't comply with the approval given or he or she wants a variance to any prior approval, obviously, that would have to come back before the Board and City Commission. He believes the intent of the Code pertaining to conditional use permits is to allow residential construction in commercial zoning, and it should be left at that.

Mr. Mitherz asked if it is the intention of the applicants that they live in the proposed new home.

Mr. Whitehouse said the applicants are not here, but he believes that is their intention. Their request is for a conditional use permit to build a single-family residence in a commercial land use district. However, he asked that the Board consider recommending to the Commission Mr. Law's suggestion that the applicants not be held to a particular house design but only to conformance with the building codes and zoning regulations of the City.

Ms. Longstreet said aesthetically, the proposed design is not a very pleasing-looking house, but aside from that, she still has a problem with putting a single-family residence in a commercial zone when everything they've been looking at and talking about pertaining to the City's Vision Plan focuses on trying to bring commercial development into the City, not necessarily large commercial possibilities, like Wal-Mart, but more mom-and-pop developments like the new donut shop on A1A Beach Boulevard or a bike shop and other things like that instead of allowing more and more single-family dwellings in commercial zoning districts.

Motion: to recommend the City Commission approve Conditional Use File No. CU 2020-03 to allow new construction of a single-family residence in a commercial land use district at 16 5th Street, subject to the following conditions: 1) The new single-family residence shall be built in accordance with the City's LDRs for medium density residential land use districts, 2) No variances for reduced setbacks or maximum 50 percent ISR coverage shall be granted; 3) The Building Department shall require verification of the height of the new single-family residence by a licensed surveyor after the trusses are installed and the roof is on because the approximate height of the structure as shown in the house design submitted with the application is at 34 feet, 10 inches. **Moved** by Ms. Odom, **seconded** by Mr. Pranis, **passed 6-1** by roll-call vote, with Mr. King, Mr. Mitherz, Mr. Pranis, Mr. Kincaid, Ms. Odom, and Mr. Einheuser assenting, and Ms. Longstreet dissenting.

- C. Conditional Use File No. CU 2020-04, for a conditional use permit for proposed new construction of a single-family residence in a commercial land use district on Lots 53 and 54, Atlantic Beach Subdivision, at 17 13th Street, Michael Stauffer and Scott Patrou, Agents for Ancient City Ventures LLC, Applicant

Ms. Miller said the next three agenda items involve one property parcel, addressed as 17 13th Street, for which a conditional use and two variance applications have been submitted. The Board will have to vote on each application separately, and before they start with the conditional use application requesting to build a single-family residence in a commercial land use district, the first variance application, Land Use Variance File No. VAR 2020-10, which requests setback reductions for the proposed new single-family residence, includes in the application information copied to the Board an incorrect site plan. The application requests a reduced front yard setback from 25 feet to 20 feet, but the site plan copied to the Board shows the front setback at 25 feet, which is incorrect. The applicants were asked to correct the front setback shown on the site plan, which Mr. Stauffer, the architect for this project did, but unfortunately, she forgot to copy the corrected site plan when the meeting packets were put together last week, so the Board members received a copy of the original site plan and not the corrected one, which is displayed on the overhead projector screens showing the requested 20-foot front yard setback. The property parcel at 17 13th Street includes three lots, Lots 52, 53, and 54, all zoned commercial, with a single-family residence currently rented as a transient lodging facility, on the southwest corner of 13th Street and A1A Beach Boulevard. The applicant, Mr. Scott Patrou, of Ginn and Patrou, a local law firm currently located at 770 A1A Beach Boulevard, would like to purchase the property at 17 13th Street to move his law firm into the existing transient rental facility, which would have to be upgraded per the 2017 Florida Building Code (FBC) to

meet the building codes for commercial structures. This is not part of what is before the Board tonight, as this will be handled in-house by the Building Department, but because Mr. Patrou wants to convert the current residential structure to commercial, parking has to be provided and the City's parking requirements for commercial uses have to be met. One parking space is required for every 250 square feet of gross floor area of professional office space, so based on the gross floor area of the existing two-story building, which is 2,843 square feet, 11 parking spaces and one handicap space are required. The site plan for the parking shows nine regular parking spaces and a handicap space running along the north property line directly adjacent to 13th Street, and while all these parking spaces are on the 17 13th Street property, the parking along 13th Street backs directly onto 13th Street, which requires a variance because it is not in compliance with Section 6.03.05.C.5 of the LDRs, which states, "Each off-street parking space shall open directly onto an aisle or driveway that, except for single-family and two-family residences, is not a public street." The variance for the proposed new single-family residence in a commercial land use district per conditional use is for a front yard setback reduction from 25 feet to 20 feet and a rear yard setback reduction from 5 feet to 3.5 feet for the existing inground swimming pool, which Mr. Patrou would like to keep as part of the new single-family residence. This new home is proposed to front 13th Lane, not 13th Street, so the existing swimming pool would then be in the backyard of the new home.

Mr. Mitherz asked where the front entrance to the existing transient rental which will be converted to a commercial building for the law firm will be located.

Mr. Law said the main entrance to the law firm is proposed to be on the western side of the building adjacent to A1A Beach Boulevard. If at some point the new owner wants to change the address of the existing structure from 17 13th Street to an A1A Beach Boulevard address, he will need to contact 911 addressing at St. Johns County.

Mr. Kincaid said without objection, he'd like to go through the entire plan, as the conditional use and variance applications all tie in together, and then the Board can vote separately on the different applications at the end, rather than debate and get the same information over and over for each application.

Scott Patrou, 770 A1A Beach Boulevard, St. Augustine Beach, Florida, 32080, applicant, said he was under the impression that due to the vicinity of 17 13th Street to Ms. Longstreet's property at 11 13th Street, she would be recusing herself as she did earlier for the Oceans Thirteen project at 12 13th Street.

Mr. Kincaid said Ms. Longstreet recused herself from the Oceans Thirteen agenda item because she testified before the City Commission on that matter. He does not think the proximity of where she lives, in his opinion, requires her to recuse herself from the applications for 17 13th Street.

Mr. Taylor said Ms. Longstreet is definitely not required to recuse herself for the 17 13th Street applications, but she could recuse herself if she wanted to.

Ms. Longstreet said she is not recusing herself. She asked if the proposed new home will be three-stories and up to 35 feet high, if it will be built on one-and-a-half or two lots, and if it will front 13th Lane, not 13th Street. This would be setting a precedent that has not been done in the City, as with the exception of oceanfront homes, there are basically no other houses built to front alleys or lanes.

Mr. Patrou said the new home is proposed to be three stories built on approximately one-and-a-half lots, and it will front 13th Lane. He thinks there is a precedent established that homes are serviced by the alleys or lanes, regardless of their location on the lanes. In fact, there are homes, and not just oceanfront homes, on the lanes, so he does not think asking to put this new home on 13th Lane is a big variation.

Ms. Longstreet so the back of the home will be to 13th Street, which is basically a residential street, on which the applicant wants to put nine parking spaces and a handicap space for the conversion of the transient rental to commercial use. These parking spaces will be located along a street that right now has a "No Parking" sign posted to prohibit vehicles from parking on the City right-of-way.

Mr. Patrou said the site plan for these parking spaces along 13th Street demonstrate the parking is not on the City right-of-way, but on the subject property at 17 13th Street. The "No Parking" signs speak to prohibiting parking in the right-of-way, but this parking will be on the 17 13th Street property, not on the right-of-way. Four parking spaces are already along 13th Street, so the nine spaces and one handicap space would be an increase of six spaces.

Ms. Longstreet said putting the front of the house on the lane is not aesthetically pleasing for 13th Street, and along with this, the applicant is asking to put six more parking spaces in an area already saturated with commercial parking spaces. She asked the applicant if he really needs this many parking spaces.

Mr. Patrou said he does not actually need this many parking spaces for his law firm, and was fighting to have as few spaces as possible, but what he's battling against are the parking requirements per City Code, which require this many spaces. As to the new home facing 13th Lane, again, this is because City Code does not allow pools in front yards, so by fronting the home to 13th Lane, which already has other houses fronting it so the lane already services these properties, they'll be able to keep the existing pool as part of the property on which the new home will be built. The approach here is to get the conditional use permit to build the new home, parlaying off what was said earlier, with the understanding that any conditional use approval has to comply with the LDRs, so whether or not the elevations, roof pitch or style, etc. is changed, any deviations will have to be in compliance with any conditions attached to the approval as well as the LDRs and other applicable codes.

Mr. Kincaid asked Mr. Patrou if he plans on using all of the proposed commercial building entirely for his law firm, or if he plans on subdividing some of it and leasing out some space to another business.

Mr. Patrou said his intention right now is to just use it for his law firm.

Mr. Kincaid asked what the requirements are for a buffer between non-conforming uses. Specifically, would there be buffer requirements between the commercial use and the proposed residential use, if the conditional use to allow new construction of a single-family residence is approved?

Mr. Law said no, it is his opinion no buffer is required, because the applicant is electing to build a single-family home in commercial zoning. This is different from building a new commercial facility next to an existing residential subdivision, as is the case with Corral Dental being built right next to the existing residential subdivision behind it. In this case, the zoning of the lot for which the conditional use permit is requested to build a single-family home does not change, so the two properties will still be commercial next to commercial.

Mr. Patrou said the conditional use permit would allow residential use within commercial zoning.

Mr. Kincaid said he walked the area and looked around, and 13th Lane, to him, looks like a goat path that doesn't support any sort of real traffic. It looks like an emergency access zone for something. He asked if there are any planned improvements to this lane, and if the variance request for a front yard setback reduction for the proposed new home from 25 feet to 20 feet is measured from the centerline of that lane.

Mr. Patrou said no, the requested 20-foot front setback is measured from the property line to the front building wall of the proposed new home.

Mr. Mitherz said 13th Lane is very narrow. He drove down it and was hard-put to turn around to go the other way and get back out of it.

Mr. Patrou said the proposed design of this house includes a two-car garage, so with the driveway, there would be room for backing out and turning around in the lane.

Mr. King said he has concerns about the effect of reducing the front setback to 20 feet will have on parking in the driveway, and having enough room to back out and maneuver, because 13th Lane is tiny. If this ever becomes a transient rental, it won't have enough parking. He asked what the parking requirements are for transient rentals.

Mr. Law said transient rentals are built as single-family residences, so they follow the standard parking regulations. Residential structures with one, two, or three bedrooms are required to have two parking spaces, and those with four, five, or six bedrooms are required to have one parking space per bedroom. The proposed house design has four bedrooms, requiring four parking spaces. It has two parking spaces in the garage, and two in the driveway.

Mr. Patrou said again, it's his understanding that if the conditional use permit is granted to allow construction of the proposed new single-family home, anything built there will have to follow the medium density regulations set forth in the LDRs. Regarding the variance request for the parking for the commercial building to back directly out onto 13th Street, he took a few photographs, which he displayed on the overhead screens, of other business in close proximity that have parking backing directly onto sidewalks and street rights-of-way. Parking for Anastasia Law at 107 11th Street backs out directly onto the sidewalk and 11th Street, and so does the parking for Café 11, next door to Anastasia Law. Parking for the newly-built donut shop at 400 A1A Beach Boulevard also backs straight out onto the right-of-way of 16th Street, the parking for the office building on the southwest corner of F Street and A1A Beach Boulevard backs straight out onto the right-of-way of F Street, parking for Coneheads Ice Cream on the corner of 7th Street and A1A Beach Boulevard backs straight out onto the right-of-way of 7th Street, parking for Endless Summer Realty on the northwest corner of A1A Beach Boulevard and 11th Street backs straight out onto 11th Street, and across the street from 17 13th Street, parking for Sunset Grille backs straight out onto 15th Street. Parking for FA Café across from Embassy Suites backs straight out onto A1A Beach Boulevard. By the nature of their business, most of these businesses have a significantly higher customer turnover than his law firm will have.

Ernest Crews, 16 12th Street, Unit C, St. Augustine Beach, Florida, 32080, said he lives in Oceans Six Condominiums, and represents the Oceans Six Condo Association. Two other members emailed their concerns to the Board members, who hopefully received these emails, otherwise, he can read them aloud for the record. Oceans Six consists of the two triplexes between 12th Street and 13th Lane. The main driveways for the triplexes are on 12th Street, and a small back driveway is on 13th Lane.

Mr. Kincaid said he did not get these emails.

Mr. Crews said he'll start with Mr. Beech, the owner of 16 12th Street Unit B, who wrote, "Dear Planning and Zoning Board Members, this email is to express opposition to Land Use Variance VAR 2020-10 for variance of reduction of the minimum front setback of 25 feet to 20 feet for proposed new construction of a single-family residence and reduction of the minimum rear yard setback of 5 feet to 3.5 feet. First, the available plan drawing shows a 25-foot setback from the property line, not 20 feet, and it appears to be a 3,000-square-foot residence, i.e., 1,012 square feet per floor times three, can be built without the variance. Therefore, it is unclear if an even larger house will be built if the variance is granted. Clarification of what is being requested and the intent needs to be made before this variance is granted. Secondly, the proposed structure will be built on a portion of a subdivided parcel of land where the pool and deck take up approximately 25 percent of the subdivided parcel. This requested 5-foot variance is almost 10 percent of the subdivided parcel lot depth. This is not a small adjustment to get the building footprint to work within available space, which indicates the proposed building is too large for the available space and will appear even larger when moved closer to the street. For these reasons, a 5-foot variance is requested not to be granted. Also, are there any safety concerns with only a 3.5-foot setback from the property line to the pool? Finally, is it normal for residences to front into lanes which are only one vehicle wide? Thank-you for your comments and considerations, John and Teresa Beech." The other email is from Tim Foster, who lives at 14 12th Street, Unit C, who writes, "Dear Planning Commission, I am sending an email to express my concerns regarding the proposed variance for a building to be constructed on the lot behind our properties, which is known as the Oceans Six Association. I am not an engineer or planning expert, however, granting a variance to this property behind us makes no sense as it would only benefit those seeking the variance. We access the backs of our properties via a small alley, which is barely passable now. I do not believe these alleys were intended for primary access into properties as it seems every other property has access from the street. It seems we have enough problems with people parking obliquely to get to the beach, and I can only see a

development such as this making the problems worse for everyone.” The things he wanted to bring up concern the 8-foot width of the lane, which is always congested already. Given all the nightmares they’ve had on 12th Street with the wedding houses and the parties, he’s concerned about where all the cars are going to go. The front setback reduction to 20 feet ties into this, because this will be less space to move around to get out of the driveway, which as shown on the proposed site plan is directly opposite the driveway of the Oceans Six residents. He thinks this is just going to cause more congestion and people driving on their lawns to get in and out. Finally, in calculating the parking space, he asked if this has been done based on the footprint of the proposed new home, or the actual square footage of both the proposed new home and existing transient rental structure.

Mr. Law said the parking for the conversion of the transient rental building to commercial use is based on the gross floor area, which is essentially square footage of usable space, and the parking for the new home is calculated separately, and is based on the number of bedrooms only. He did not do the calculations for the parking, these were performed by a state-licensed architect, Mr. Mike Stauffer, hired by Mr. Patrou. Porches are not included as gross floor area, which is the actual space utilized by people.

Mr. Crews said the parking plan for the commercial building shows nine spaces and one handicap space on the north side of the property along 13th Street. He asked if the parking also includes the two spaces that are in the current garage on the south side of the existing structure.

Mr. Kincaid said yes, that is where the extra two spaces, for a total of 12 parking spaces, come from.

Michael Longstreet, 11 13th Street, St. Augustine Beach, Florida, 32080, said he has issues with a number of things, one of which is that the new home is proposed to front 13th Lane. All of the lanes have an existing house at the end of them that can only be accessed through the lane, which is the only reason residents living along the lanes cannot vacate the lanes. His house has been there for 66 years, and the property at 17 13th Street has been there almost as long, which is why their setback off 13th Lane is only 9 feet and his setback is only 13 feet off the lane, as these structures were built before the current codes and required setbacks were in place. When they first tried to put in a deck or a few things on their house, they had to get variances because their house was nonconforming, even though it was not their fault the house was built before the current codes existed. His issue is that they are trying to put in a new house fronting the lane when the other houses that use the lane are mainly oceanfront and built before the current codes existed. So, this is setting a precedent that does not really work well in his mind. The other issue is the size of the lot proposed to be re-platted as Parcel 2 for the new home and swimming pool. The LDRs specify a minimum lot size, but the fact that the City has platted lots that are smaller than that means that if you have an existing lot smaller than the minimum lot size, and here, they’re trying to make a lot that is smaller than the minimum lot size, and it is a very unusual-shaped lot because they’re trying to make the pool and the parking for the commercial use of the current structure all fit in. Also, the applicant wants to turn the existing transient rental at 17 13th Street into a commercial building, meaning more parking space is required and to get this, they have to apply for a variance to the code that says parking cannot back straight out onto the street. The parking that is proposed really puts the back of the cars right on the edge of the street, while most of the examples the applicant showed had an extra 4-10 feet of space to maneuver a little bit while they’re backing out, so vehicles are not right in the road initially as they’re backing out. The parking for the commercial use at 17 13th Street will back straight onto a residential street that has people coming from the west side of the Boulevard to access the beach. They have plenty of room to add more parking that would not back directly onto the street on the south side of the existing pool, where they are asking to build a new home. Another issue is when the Oceans Thirteen development on the northeast corner of 13th Street and the Boulevard was built, it had to have commercial drainage, so if the applicant is turning a residential property into a commercial use and adding all this parking, he thinks there would be a requirement to install more drainage. By building a new home on the portion of the property the applicant wants to cut out and replat, all the water run-off is going to go straight into the street, and there is nowhere to do any onsite drainage for the commercial use. Residential properties, especially those in existence before the codes, get away with it, but since the applicant is changing the use of the residential transient

rental building to commercial, and the property is zoned commercial, it should have to conform to any commercial codes concerning drainage or anything else. If the additional parking for the commercial use is put on the south side of the pool, there would also be room for drainage improvements, so he has an issue with requesting to build a three-story, 3864-square-foot house on a 4668-square-foot lot, and they're asking for the front yard setback reduction to get that extra square footage in the house. They do not have to make the house that big, a smaller house that fits could be put on the lot without asking for a variance, but they are just trying to push every limit. His biggest issue is putting that many parking spaces on a residential street. Some of this parking is existing, as this property has been a quasi-commercial use as a transient rental, but the four existing parking spots have been there since before the current codes were in place. Adding the extra parking spaces and overlooking City Code prohibiting parking from backing directly onto a street is unacceptable and needs to be reviewed really closely.

Sonia Kulyk, 114 13th Street, St. Augustine Beach, Florida, 32080, said after everything they've been through with the parking on 13th Street, it just seems not prudent to grant a variance to add more parking pulling onto that already congested street. This is all she wanted to add, and it seems like this has already been pretty well covered.

Mr. Pranis asked if the square footage for the existing building proposed for commercial use requires 11 parking spaces and one handicap space, as is proposed for the parking plan.

Mr. Law said parking calculations are done by taking the square footage determined as the floor space, or usable space, divided by 250, which if he recalls, comes out to 11.37 parking spaces, and the proposed parking plan shows 11 regular spaces and one handicap space, which is definitely required, with no exceptions.

Mr. Pranis said the applicant said he does not need all this parking, so he was wondering if there is a way to alleviate the parking spaces directly off 13th Street adjacent to the pool.

Mr. Law said the Board definitely has the authority to reduce the amount of parking based on some sort of data. His department, however, has no options but to follow the code the way it is written. But this Board can decree that the applicant apply for another variance for a reduction in the number of parking spaces.

Mr. Kincaid said he thinks there are a number of places where commercial occupancies have been granted less than the required amount of parking. Once these properties change hands, however, it can become an issue later.

Mr. Law said as is the case here, they have an existing house that was built almost 50 years ago in a commercial zoning district. The Building Department will review the proposed change of occupancy of this structure from residential to commercial under the existing 2017 FBC, but pertaining to parking requirements, this comes from the LDRs, which were adopted in 1991. Anything built before then would just be what it is, so unless Mr. Patrou wants to apply for a variance for a reduction in parking, he's basically stuck with having to adhere to the current parking regulations, even if he doesn't need this much parking for his law firm and its customers.

Mr. Patrou said he'd be hesitant to apply for another variance now because of the timeline he is operating under to purchase this property. They're in the due diligence period now, and basically have through tonight to figure out if this is going to work or not. He would be open to potentially doing some semblance of a study to determine how much parking is truly needed for the law office, but to have to go through another variance application would not be cost-effective and virtually not possible considering the time limit they're operating under. To circle back to some of the public comments made, he believes it was Mr. Longstreet who spoke to the creation of a non-conforming lot size of 4668-square feet for the proposed new single-family residence, but this is incorrect, as the proposed lot size for the new single-family residence is actually just over 5300 square feet, per the survey he has at his office, which regrettably, he did not bring with him tonight. He thinks what happened was that the paperwork for the variance was prepared prior to the official survey of the re-platted lot for the new home being completed. Regarding size, it is not a nonconforming lot, as it is over 5000 square feet.

Mr. King asked if Mr. Patrou would entertain the idea of maintaining a 25-foot front setback in the driveway, and

only asking for the front setback reduction to 20 feet for the residence. With the narrow alleyway or lane, he would have trouble allowing a 20-foot setback for the driveway. With 25 feet, there is a little more room for vehicles to maneuver when backing out onto the lane, and the house could easily be bumped out to 20 feet.

Mr. Patrou said yes, certainly, he is not opposed to that, as long as the measurement for the length of the garage is not compromised to where vehicles cannot get in the garage. It may actually make sense to have a deeper garage so vehicles can actually get out of the road.

Mr. Law said the house is 27.5 feet long, so if the garage was cut back five feet, the total length of the outside of the garage building would be 22.5 feet long. A standard garage is traditionally 22 feet long. Obviously, a Ford Excursion is not going to fit, and six inches, or a foot for the building walls front and rear, will leave 21.5 feet for the inside length of the garage. This would provide five more feet in the driveway, which would then be 25 feet back off 13th Lane, which would give vehicles more room to maneuver. So, the variance could be for a front yard setback reduction to 20 feet for the house only, and the front of the garage is to maintain a 25-foot front setback. That will also allow a little architectural styling if the Board sees fit to grant the variance along these lines.

Mr. Kincaid asked for any other questions or comments from the Board. There were none. He'd like to address the applications one at a time for a motion and vote, starting with the conditional use permit, because if this isn't approved, the variances are irrelevant. He asked for any questions or comments pertaining to the conditional use permit to allow new construction of a single-family residence in a commercial land use district. He thinks it would be difficult, if not impossible, for a commercial use to be built on this lot, so if the conditional use is not approved to allow the new single-family residence, it kind of takes away the ability to use this property at all. He doesn't know what kind of commercial use could be built because this lot is kind of back in a corner and off of a path.

Motion: to recommend the City Commission approve Conditional Use File No. CU 2020-04, to allow proposed new construction of a single-family residence in a commercial land use district on Lots 53 and 54, Atlantic Beach Subdivision, currently addressed as 17 13th Street (the address for the proposed new residence shall be assigned a new address on 13th Lane at time of building permit application), subject to the conditions that the new home shall be built in accordance with current Land Development Regulations for medium density residential land use districts. **Moved** by Mr. Kincaid, **seconded** by Mr. King, **passed 7-0** by the Board by unanimous voice-vote.

Mr. Kincaid said the Board will now move on the variances requested for this property. He asked Ms. Miller to briefly go over and recap each variance request individually

- D. Land Use Variance File No. VAR 2020-10, for a variance for reduction of the minimum front yard setback requirement of 25 (twenty-five) feet, to 20 (twenty) feet, for proposed new construction of a single-family residence and reduction of the minimum rear yard setback requirement of 5 (five) feet to 3.5 (three-and-one-half) feet for an existing pool and pool deck in a commercial land use district on Lots 53 and 54, Atlantic Beach Subdivision, at 17 13th Street, Michael Stauffer and Scott Patrou, Agents for Ancient City Ventures LLC, Applicant

Ms. Miller said this variance is for a front yard setback reduction from 25 feet to 20 feet for the single-family home to be constructed per the granting of a conditional use permit to allow this in commercial zoning. The Board discussed with the applicant that the requested front yard setback reduction to 20 feet will be for the new home only, as the garage will maintain a 25-foot front setback. This variance application also includes the request for the rear yard setback reduction from 5 feet to 3.5 feet for the existing pool on site.

Mr. Kincaid said he has an issue with the hardship here. In order for this Board to grant a variance or to properly evaluate a variance, a hardship needs to be looked at, and he's having a hard time with the applicant saying because there's already a pool there, it's a hardship. That presents a difficulty to him when the Board looks at future variances that will come before them, because he doesn't believe a pre-existing, self-inflicted condition is a hardship, or that you can create your own hardship like that or that the Board should reward somebody for creating their own hardship, so to speak. However, he does think there is a hardship created in the size and layout

of the property and its potential uses, as there are not a lot of potential uses without granting some sort of variance to allow for a building. He does not know that he is sympathetic to the requested five-foot variance reduction in the front to build a 3800-square-foot house, as this is a fairly big house.

Mr. Patrou said keep in mind, they do not have a full set of plans yet for this house, this is just what was prepared and proposed as to what size house this lot would permit. This basically just demonstrates the maximum and does not have any direct correlation to any present intention as to what will actually or necessarily be built there other than it is representative of a single-family home pursuant to the medium density residential regulations.

Mr. Kincaid said the Board has to look, to some extent, at the intention as well. He absolutely agrees with Mr. King about the impact of a shortened driveway on the alley and the ability to make that turn to access and exit the new house without driving over people's lawns, and he also has concerns about the size of that alley or lane supporting additional traffic. He understands there are houses at the end of the alley for which the lane is their only access, so he doesn't think it's fair to deny the applicant access to the property from the lane. But he thinks the suggestion Mr. King made regarding the front yard setback reduction for the house only is reasonable. He does not have an issue with the reduced rear yard setback to 3.5 feet for the pool, because it affects nobody, and backs up to the parking adjacent to 13th Street. If a 25-foot front yard setback is maintained for the garage and the reduced 20-foot front yard setback is granted for the house only, he does not have an issue with that either.

Ms. Longstreet said she still has a problem with this because it seems weird to have a house fronting on the lane.

Ms. Odom asked if this would be setting a precedent if the Board voted to approve the variance for the house.

Mr. Taylor said if Ms. Odom is talking about the access on the lane, it is his understanding there are already houses using the lane as their primary access.

Ms. Odom asked about allowing a house to front the lane.

Ms. Longstreet said other houses use the lane as their primary access, but do not front the lane.

Mr. Taylor said he thinks the Board would be in danger of causing issues with not allowing this, because there are already properties using the lane as their primary access, so the Board can't designate it as not-navigable or unable to be used as access. He also cannot point to any portion of City Code that says the house cannot face the lane.

Mr. Law said with the proposed parking for the commercial use, which is required per City Code, the front of the house has to access 13th Lane. City Code does not regulate what the front or back of the house has to look like, so it all depends on architectural styling. Regarding addressing the house on 13th Lane, he's unaware of anything that prohibits that, and as it's already been pointed out, up and down every lane, there are at least two to four oceanfront homes that are addressed to the lanes. Keep in mind this a very creative instance where the lots have to be created and re-platted to accommodate the City's parking regulations for the proposed commercial use of the existing residential building. The applicant will still be bound by the maximum 35 percent lot coverage for the proposed new home per conditional use, maximum 50 percent ISR coverage, with an extra 15 percent allowed for permeable pavers, and he is already at a disadvantage because of the pool, which is included in ISR coverage. So all of this will have to be taken into consideration when the house is designed and submitted for a formal zoning review, which is why staff continuously reiterates that the proposed new single-family residence shall be constructed in accordance with medium density residential guidelines per the LDRs. One thing he'd like the Board to ponder, however, is if the variance is granted for a front yard setback reduction from 25 feet to 20 feet for the non-garage areas of the new residence only, what will happen if the applicant wants to build a bump-out on the second floor, above the garage? Would the 25-foot front yard setback maintained for the garage be continued all the way up to whatever height is proposed up to 35 feet, or not? The basis of the variance is to maintain a 25-foot front yard setback for the garage to allow more maneuvering room for vehicles accessing the lane, but the Board may want to allow a cantilevered floor system above the garage to have a 20-foot front setback.

Mr. Patrou said it would be his hope that the 25-foot front setback would be maintained for the garage only, so the residence will be allowed to have more of a normal shape as it continues up in height.

Mr. Law said if a motion is made to allow a front yard setback reduction from 25 feet to 20 feet for non-garage areas only, anything built above the garage would be allowed to be built with a 20-foot front setback.

Motion: to approve Variance File No. VAR 2020-10 for a rear yard setback reduction from 5 feet to 3.5 feet for the existing inground swimming pool and a front yard setback reduction from 25 feet to 20 feet for the non-garage areas of the proposed new single-family residence only on Lots 53 and 54, Atlantic Beach Subdivision, currently addressed as 17 13th Street (the address for the proposed new single-family residence shall be assigned a new address on 13th Lane at time of building permit application). **Moved** by Mr. Kincaid, **seconded** by Mr. Einheuser, **passed 7-0** by unanimous voice-vote,

- E. Land Use Variance File No. VAR 2020-11, for a variance to allow parking for a commercial office building in a commercial land use district on Lots 52 and 53, Atlantic Beach Subdivision, at 17 13th Street, Michael Stauffer and Scott Patrou, Agents for Ancient City Ventures LLC, Applicant

Mr. Kincaid said this last variance is to allow the required parking for the commercial use to back directly onto 13th Street instead of through an alleyway, driveway, or other access point.

Mr. Patrou said he would just like to point back to the photos he displayed to demonstrate how consistent that is with other businesses in the City, particularly with existing structures.

Mr. Einheuser asked if the applicant were granted a reduction of the number of parking spaces required per City Code, could the parking plan be redone with parallel parking?

Mr. Law said parallel parking will not support this facility just because of the length of parallel parking spaces, which he believes is 22 feet. Aside from this, everyone knows how much fun parallel parking is. If Mr. Patrou opts to apply to reduce the required number of parking spaces later on, and provides data to the Board demonstrating how much parking is actually needed for the commercial use of the structure for his law firm, the Board could consider this, but it would definitely require another variance application at some point. Keep in mind a conversion from a single-family residence built in 1975 to a commercial structure that has to meet today's commercial building codes is going to get creative and take some doing, but Mr. Patrou and Mr. Stauffer are aware of this.

Mr. Kincaid said this falls in line with the City trying to encourage commercial development along the Boulevard. He is comforted by the fact that the applicant is not planning on using the number of parking spaces required per City Code, but he does not think this will have no impact on the City. Any time a new commercial establishment goes in, it has an impact on the City regarding traffic, safety, and all sorts of other issues. Personally, he thinks this project will be a benefit to the City, as they're trading a transient rental for a commercial office building, and the applicant is leaving a current commercial office building that can't become a transient rental facility but will become an office for somebody else or some other business. He also thinks that to deny this variance for the parking along 13th Street would basically kill the whole project, as he sees that each application is dependent upon each other, like a house of cards. As he lives on 11th Street, he is aware of the number of businesses that have parking that actually backs out onto public streets and rights-of-way, including the Boulevard. In order to encourage what they are looking for in the City, he is going to support this.

Ms. Longstreet said she is still not happy with it.

Motion: to approve Land Use Variance File No. VAR 2020-11 to allow the required parking for the proposed commercial use of the existing structure in a commercial land use district on Lots 52 and 53, Atlantic Beach Subdivision, at 17 13th Street, to back onto and directly access the right-of-way of 13th Street. **Moved** by Ms.

Odom, **seconded** by Mr. Pranis, **passed 5-1** by roll-call vote, with Mr. Kincaid, Ms. Odom, Mr. Einheuser, Mr. King, Mr. Mitherz, and Mr. Pranis assenting, and Ms. Longstreet dissenting.

VIII. BOARD COMMENT

Ms. Longstreet said the Board is losing Mr. Mitherz, as this is his last meeting, and his is going to be missed.

Mr. Mitherz said there is a good group here, everyone does their homework, so the Board is in good hands and they will be all right without him.

Mr. Kincaid said they all owe Mr. Mitherz a debt for his leadership, mentorship, experience, and everything he's presented and done for this Board over the years. He himself has learned a tremendous amount listening to Mr. Mitherz, so on behalf of himself, this Board, and hopefully the City as well, he thanked Mr. Mitherz for his many years of service as a Board member.

Mr. Mitherz thanked everyone and said he appreciates this very much.

Ms. Miller asked Mr. Kincaid if he would present to Mr. Mitherz a plaque from the City in honor of his actual total of 12 years of service on the Board, from December 2008 to November 2020. Mr. Mitherz's term does not formally expire until 12:01 p.m. on November 17, 2020, but tonight's meeting will be the last meeting he will attend as a Board member.

Mr. Kincaid presented Mr. Mitherz with the plaque from the City, followed by a photograph taken by staff and applause from the Board members and the public audience.

IX. ADJOURNMENT

The meeting was adjourned at 8:36 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

November 2020

TO: MAYOR/COMMISSIONERS

FROM: DANIEL P. CARSWELL, CHIEF OF POLICE

DEPARTMENT STATISTICS –October 26 - November 22

CALLS FOR SERVICE 672

OFFENSE REPORTS 54

CITATIONS ISSUED 57

LOCAL ORDINANCE CITATIONS 7

DUI 1

TRAFFIC WARNINGS 165

TRESSPASS WARNINGS 11

ANIMAL COMPLAINTS 5

ARRESTS 11

- 2 Drug Possess- Control Substance W/O Prescription
- 2 Drug Possess- Possession of Methamphetamine
- 1 DUI
- 1 Drug Equip-Possess
- 1 Resisting Officer- Obstruct W/O violence
- 1 Flee/Elude Police at high speed
- 1 Moving Traffic Violation
- 1 Larceny- Petit Theft
- 1 Disorderly Conduct

ANIMAL CONTROL:

- St. Johns County Animal Control handled 5 complaints in St. Augustine Beach area.

MONTHLY ACTIVITIES:

Activities canceled/limited due to COVID-19

- November 19th 7-9am: Coffee with a Cop at Starbucks/Publix location

MEMORANDUM

Date: November 24, 2020
To: Max Royle, City Manager
From: Bill Tredik, P.E., Public Works Director
Subject: November 2020 - Public Works Monthly Report

Funding Opportunities

Public Works is managing the following five (5) active grants:

- **City of St. Augustine Beach Vulnerability Assessment**
Florida Resilient Coastlines Program - Resilience Planning Grant
Grant amount - \$72,500; no match required
Status – Revenue agreement has been executed. Work is underway.
- **Mizell Pond Weir and Stormwater Pump Station**
Districtwide Cost Share – St. Johns River Water Management District
Grant amount \$632,000; FEMA HMGP money as match
Status – Revenue agreement has been executed. Bidding will commence upon FEMA final approval.
- **Mizell Pond Weir and Stormwater Pump Station**
HMGP grant – FEMA/FDEM
Grant amount \$2.58 Million; SJRWMD Districtwide Cost Share as match
Status – Awaiting Final FEMA Approval for Construction.
- **Ocean Hammock Park Phase 2A - Construction**
Florida Recreation Development Assistance Program
Grant amount - \$106,500; \$35,500 match required
Status – The Grant Agreement has been executed.
- **Ocean Hammock Park Phase 2B - Design & Permitting**
Coastal Partnership Initiative Grant – NOAA funded
Grant amount \$25,000; \$25,000 match required
Status – The Grant Agreement has been executed.

Public Works has also applied for the following grants for Ocean Hammock Park:

- **Ocean Hammock Park Phase 2B – Construction 2B(1)**
Coastal Partnership Initiative Grant – NOAA funded
Grant amount \$60,000; \$60,000 match required
Status – Grant Applied for on 9/24/2020. Decision expected in May 2021
- **Ocean Hammock Park Phase 2B - Construction 2B(2)**
Florida Recreation Development Assistance Program
Grant amount - \$200,000; \$200,000 match required
Status – Grant Application Due 10/15/20. Decision expected in May 2021

Public Works will continue to explore grant opportunities for capital projects.

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 needs for rights-of-way and parkettes are decreasing as winter approaches. For the fall and winter season, Public Works will focus on other functions such as beautification of rights-of-way and parkettes and annual building and facility maintenance.

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

Mickler Boulevard Landscaping – Construction of landscaping improvements between the sidewalk and the edge of pavement will be installed 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.

CARES Funding – Public Works has received an additional sanitization fogging machine and sanitization supplies through CARES funding. A new mini-split has also been installed in the upstairs office at Public Works. Additional equipment anticipated to be received through CARES funding in the next month includes, HVAC UV sanitization devices and portable Air purifiers with UV sanitization.

Lakeside Park Dock Repair [DESIGN] – Repair of Lakeside Park dock is anticipated to be bid in early 2021. The dock will be closed for approximately two months during repair activities.

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. Phase 1 (design and permitting) is complete and the city has received reimbursement from the Florida Division of Emergency Management (FDEM). FDEM has submitted Phase 2 (construction) to FEMA for final project approval. FEMA approval includes Tribal consultation and review by the State Historic Preservation Officer. Comments from Tribal consultation are due in early December. Bidding for construction will commence upon Phase 2 approval by FEMA. FEMA will reimburse of 75% of the total construction cost, with the remaining 25% to be funded by the St. Johns River Water Management District (SJRWMD) FY2021 districtwide cost-share program. Construction is anticipated to commence in early 2021.

Ocean Hammock Park Phase 2A [FINAL DESIGN] –Public Works is completing design of 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 early 2021 upon completion of design and permitting.

Ocean Hammock Park Phase 2B [DESIGN] – Public Works is beginning 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 be completed in FY2021.

Vulnerability Assessment [UNDERWAY] – Work is underway on the vulnerability assessment. The vulnerability assessment is to be conducted in three (3) phases, with the 1st phase being completed by year's end. 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 [DESIGN] – 11th Street is experiencing subsidence in several locations due to leaks in existing pipe joints. Public works has installed temporary patches to level and improve the safety and drivability of the roadway and is initiating design of improvements which will be constructed in FY21. Design of improvements is underway.

Roadway Resurfacing [FINAL DESIGN] – Roadway resurfacing projects for FY21 are under design and will begin construction in the 2nd quarter of the fiscal year. Planned roads for resurfacing in FY21 include Mickler Boulevard, Oceanside Circle, Atlantic Alley, and Tides End Drive. Paving on Tides End Drive and Mickler Boulevard is anticipated in early 2021, followed by Atlantic Alley. Pavement of Oceanside Circle will be last, due to the need to improve drainage concurrently with paving.

Streets / Rights of Way / Drainage

Mickler Boulevard Ditch Cleaning 11th Street to A Street [UNDERWAY] - 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 FY2021

Ocean Walk Drainage Interim Improvements [UNDERWAY] – Public Works has advertised for bids for a trailer-mounted stormwater pump to allow stormwater in the Lee Drive area to be pumped into the Mickler Boulevard drainage system. The bid opening for the stormwater pump is scheduled for November 30, 2020. Public Works will install the remainder of the interim improvements upon receipt of the backflow prevention device from the supplier.

Ocean Walk Drainage Study [RFQ] – Public works has advertised a request for qualifications (RFQ) to conduct a drainage study of the Ocean Walk watershed. Responses to the RFQ are in early December, 2020. The consultants will be ranked based upon their qualifications, and staff will bring the ranking to the commission for approval and authorization to begin negotiations with the highest ranked firm.

Oceanside Circle Drainage [DESIGN] – Survey and geotechnical investigation is underway on Oceanside Circle to determine options for improving drainage in the area. Design and permitting will follow with construction planned for mid-2021. Paving of Oceanside Circle will be done after installation of drainage improvements.

Street Lighting

- Seven (7) new streetlights have been installed at unlit intersections along S.R. A1A. Public Works is coordinating with FPL to install one (1) additional streetlight at the Sevilla Street intersection.
- FPL is proceeding with ten (10) new streetlights at poorly lit locations along A1A Beach Boulevard.
- Staff has coordinated with FPL regarding appropriate LED lamp types for various locations throughout the City and is developing a phased plan for conversion to LED fixtures. Staff will be presenting the phased conversion plan to the Commission in 2021.

Holiday Lighting – Public Works has installed holiday lighting and decorations for the current holiday season. Public Works is also preparing decoration concepts for the FY22 holiday season, when FPL will no longer allow fixtures to draw power from their poles.

Electric Vehicle Charging Station – The city is awaiting a contract from NovaCharge, LLC for the installation and operation of the electric vehicle charging station. The contract is anticipated to come to the City commission for approval in January, 2021.

MEMORANDUM

TO: MAX ROYLE, CITY MANAGER
FROM: PATTY DOUYLLIEZ, FINANCE DIRECTOR
SUBJECT: MONTHLY REPORT
DATE: 11/24/2020

Finance

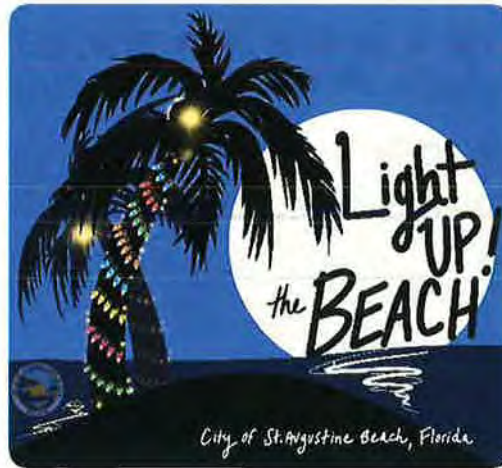
The first month of the new year financials have been finalized and with 8.33% of the year completed, our expenses are at 7.3%. We will continue to monitor the monthly financials to ensure we are meeting our budget.

Communications and Events

Melinda has been working diligently to make sure our *Light Up the Beach!* events are successful. Our first event is happening Saturday, November 28th with the art walk. Attached is a copy of the event schedule for the holiday season.

Technology

The IT Staff has no updates currently



Art walk/Shop & Dine the Beach - November 28, 2020

4:00 P.M. – 8:00 P.M. – Pope Road to A Street - Come take a stroll down A1A Beach Boulevard and visit our local artists in various locations including our parkettes as well as outside our local businesses. In association with the Art Studio of St. Augustine Beach, this event will feature artists and artisans with many diverse items from paintings, photography, prints, pottery, sculpture, jewelry and stained glass. Offerings include many holiday themed pieces as well as affordable gift items. All handmade, all local. Many local businesses are offering something special during the event, from hosting artists, special sales, and even entertainment, there is something for everyone.

Surf Illumination – December 5, 2020

4:00 P.M. – 7:00 P.M. – St. Augustine Beach Pier Park - Put on by the St. Augustine Beach Civic Association, this annual event is a family favorite. Featuring the lighting of the St. Augustine Beach Christmas tree, the event will also have Santa Claus and a balloon twister for children of all ages to enjoy! Several vendors will have arts & crafts including holiday themed gifts. For information contact 904-347-8007.

Holiday Night Market – December 12, 2020

4:00 P.M. – 8:30 P.M. – St. Augustine Beach Pier Park - Bring the whole family to the first annual Holiday Market at the Pier. Stroll through the market where you will find local vendors with offerings for everyone on your holiday gift list. The market will offer gift wrapping for your one-of-a-kind purchases. Capture the family fun in our Grinchy-themed photo booth, discover delicious treats to take home, all while enjoying the vibrant light displays at Pier Park. The event is put on in association with the Wednesday Pier Farmers Market.

Art walk/Shop & Dine the Beach - December 19, 2020

4:00 P.M. – 8:00 P.M. – Pope Road to A Street - Come take a stroll down A1A Beach Boulevard and visit our local artists in various locations including our parkettes as well as outside our local businesses. In association with the Art studio of St. Augustine Beach, this event will feature artists and Artisans with many diverse items to offer from paintings, photography, prints, pottery, sculpture, jewelry and stained glass. Offering many holiday themed pieces as well as affordable gift items. All handmade, all local. Many local businesses are offering something special during the event, from hosting artists, special sales, and even entertainment, there is something for everyone.

Contact Melinda Conlon, Communications & Events Coordinator for more information. eventspio@cityofsab.org.

November 18, 2020
04:47 PM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 10/01/20 to 10/31/20
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 | | | | | | | |
| 43751 | 10/09/20 | ADVANC010 ADVANCED DISPOSAL SERVICES | | | | 10/31/20 | 1560 |
| 20-02264 | 1 | RECYCLE CONTRACT FEES SEP-20 | 11,215.48 | 001-3400-534-3400 | Expenditure | | 51 1 |
| | | | | GARBAGE | | | |
| 43752 | 10/09/20 | ADVANC010 ADVANCE AUTO PARTS | | | | 10/31/20 | 1560 |
| 20-02251 | 1 | VEHICLE #112 WIPER BLADES | 26.78 | 001-2100-521-4630 | Expenditure | | 43 1 |
| | | | | LAW ENFORCEMENT | | | |
| 21-00030 | 1 | VEHICLE CLEANING SUPPLIES | 30.36 | 001-2100-521-4630 | Expenditure | | 92 1 |
| | | | | LAW ENFORCEMENT | | | |
| | | | 57.14 | | | | |
| 43753 | 10/09/20 | AFLAC005 AFLAC | | | | 10/31/20 | 1560 |
| 20-02265 | 1 | PREMIUMS SEP-20 | 465.24 | 001-229-2100 | G/L | | 52 1 |
| | | | | Insurance-Other Employee Paid | | | |
| 43754 | 10/09/20 | AMERIC10 AMERICAN CROSSROADS APPAREL CO | | | | 10/31/20 | 1560 |
| 20-02244 | 1 | BLDG UNIFORMS | 206.00 | 001-2400-524-5210 | Expenditure | | 36 1 |
| | | | | PROT INSPECTIONS | | | |
| 43755 | 10/09/20 | ASCAP010 ASCAP | | | | 10/31/20 | 1560 |
| 21-00005 | 1 | MUSIC LICENSE | 367.76 | 001-7200-572-4832 | Expenditure | | 55 1 |
| | | | | PARKS AND REC | | | |
| 43756 | 10/09/20 | BETTY010 BETTY GRIFFIN CENTER | | | | 10/31/20 | 1560 |
| 20-02237 | 1 | EVENT BOND REFUND-CS#3489 | 300.00 | 001-220-0000 | G/L | | 29 1 |
| | | | | Deposits for Events | | | |
| 43757 | 10/09/20 | BOZAR010 BOZARD FORD COMPANY | | | | 10/31/20 | 1560 |
| 21-00011 | 1 | VEHICLE #103 REPAIR | 587.53 | 001-2100-521-4630 | Expenditure | | 62 1 |
| | | | | LAW ENFORCEMENT | | | |
| 43758 | 10/09/20 | COLON010 COLONIAL SUPPLEMENTAL INSURANC | | | | 10/31/20 | 1560 |
| 21-00021 | 1 | SUPPLEMENTAL INS PREM OCT-20 | 572.28 | 001-229-2100 | G/L | | 73 1 |
| | | | | Insurance-Other Employee Paid | | | |
| 43759 | 10/09/20 | CRAFT010 CRAFT'S TROPHIES & AWARDS INC | | | | 10/31/20 | 1560 |
| 20-02250 | 1 | PLAQUES | 10.00 | 001-2100-521-5290 | Expenditure | | 42 1 |
| | | | | LAW ENFORCEMENT | | | |
| 21-00022 | 1 | NAMEPLATE AND PLAQUE | 90.00 | 001-1100-511-4990 | Expenditure | | 74 1 |
| | | | | LEGISLATIVE | | | |
| | | | 100.00 | | | | |
| 43760 | 10/09/20 | CSAB-030 CSAB - POLICE EDUCATION FUND | | | | 10/31/20 | 1560 |
| 20-02243 | 1 | PE FROM FINES | 127.68 | 001-351-500 | Revenue | | 35 1 |
| | | | | Court Fines | | | |
| 43761 | 10/09/20 | DEBOR010 DEBORAH K CHRISTOPHER | | | | 10/31/20 | 1560 |
| 20-02245 | 1 | SEP-20 PAYROLL 72 HOURS | 2,160.00 | 001-2100-521-3400 | Expenditure | | 37 1 |
| | | | | LAW ENFORCEMENT | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
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| PO # | Item | Description | | | | | | | |
| 001TDOPERATING | | | Continued | | | | | | |
| 43762 | 10/09/20 | DGGTA010 DGG UNIFORMS & WORK APPAREL | | | | 10/31/20 | 1560 | | |
| 20-02239 | 1 | PD UNIFORM POLOS | 162.00 | 001-2100-521-5210 | Expenditure | | 31 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02248 | 1 | UNIFORM INSIGNIA | 326.00 | 001-2100-521-5210 | Expenditure | | 40 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| | | | 488.00 | | | | | | |
| 43763 | 10/09/20 | DIVIS030 DIVISION OF MOTORIST SERVICES | | | | 10/31/20 | 1560 | | |
| 21-00004 | 1 | REPLACEMENT CONFIDENTIAL TAG | 31.95 | 001-2100-521-4630 | Expenditure | | 54 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 43764 | 10/09/20 | EDCOA005 EDCO AWARDS & SPECIALTIES | | | | 10/31/20 | 1560 | | |
| 20-02246 | 1 | AWARD | 110.62 | 001-2100-521-5290 | Expenditure | | 38 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 43765 | 10/09/20 | EVIDE010 EVIDENT INC | | | | 10/31/20 | 1560 | | |
| 20-02247 | 1 | GLOVES | 40.00 | 001-2100-521-5290 | Expenditure | | 39 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 43766 | 10/09/20 | FIRST070 FIRST BANKCARD | | | | 10/09/20 | VOID | | 0 |
| 43767 | 10/09/20 | FIRST070 FIRST BANKCARD | | | | 10/09/20 | VOID | | 0 |
| 43768 | 10/09/20 | FIRST070 FIRST BANKCARD | | | | 10/31/20 | 1560 | | |
| 20-02198 | 1 | VET DENTIST K9 KILO | 2,226.66 | 001-2100-521-4640 | Expenditure | | 1 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02216 | 1 | AMAZON-BLDG PAPER ROLLS | 50.99 | 001-2400-524-5100 | Expenditure | | 2 | 1 | |
| | | | | PROT INSPECTIONS | | | | | |
| 20-02217 | 1 | AMAZON-PD PENS | 10.00 | 001-2100-521-5100 | Expenditure | | 3 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02218 | 1 | AMAZON-PD OFFICE SUPPLIES | 19.95 | 001-2100-521-5100 | Expenditure | | 4 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02219 | 1 | AMAZON-PD OFFICE SUPPLIES | 7.36 | 001-2100-521-5100 | Expenditure | | 5 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02220 | 1 | AMAZON-PD VEH#114 FLOOR MATS | 110.98 | 001-2100-521-4630 | Expenditure | | 6 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02221 | 1 | AMAZON-PD LEGAL PAPER | 12.99 | 001-2100-521-5100 | Expenditure | | 7 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02222 | 1 | AMAZON-PD FLAG AWARDS | 179.90 | 001-2100-521-5290 | Expenditure | | 8 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02223 | 1 | AMAZON-PD LAPTOP CABLE | 40.63 | 001-2100-521-5290 | Expenditure | | 9 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02224 | 1 | AMAZON-PD FLAG CASE | 179.90 | 001-2100-521-5290 | Expenditure | | 10 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02225 | 1 | READYREFRESH-BLDG WATER | 55.96 | 001-2400-524-5100 | Expenditure | | 11 | 1 | |
| | | | | PROT INSPECTIONS | | | | | |
| 20-02226 | 1 | ICC BLDG PERMIT TECH | 219.00 | 001-2400-524-5430 | Expenditure | | 12 | 1 | |
| | | | | PROT INSPECTIONS | | | | | |
| 20-02227 | 1 | TRI-STATE CONSULT-BLDG PERMIT | 111.95 | 001-2400-524-5430 | Expenditure | | 13 | 1 | |
| | | | | PROT INSPECTIONS | | | | | |
| 20-02228 | 1 | ICC-BLDG ENERGY INSPECTOR | 219.00 | 001-2400-524-5430 | Expenditure | | 14 | 1 | |
| | | | | PROT INSPECTIONS | | | | | |

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| 001TDOPERATING | | | | Continued | | | | | |
| 43768 | FIRST | BANKCARD | | Continued | | | | | |
| 20-02229 | 1 | FACE-BLDG RECERT | 50.00 | 001-2400-524-5420 PROT INSPECTIONS | Expenditure | | 15 | | 1 |
| 20-02230 | 1 | FGFOA DUES-P DOUYLLIEZ | 50.00 | 001-1300-513-5420 FINANCE | Expenditure | | 16 | | 1 |
| 20-02231 | 1 | ZOOM-COVID VIRTUAL MEETG SVC | 16.58 | 001-1100-511-5290 LEGISLATIVE | Expenditure | | 17 | | 1 |
| 20-02232 | 1 | ETSY-PD AWARD ITEM | 33.00 | 001-2100-521-5290 LAW ENFORCEMENT | Expenditure | | 18 | | 1 |
| 20-02233 | 1 | SJC TAX-BLDG VEH#26 TAG | 120.49 | 001-2400-524-6410 PROT INSPECTIONS | Expenditure | | 19 | | 1 |
| 20-02259 | 1 | CHEWY-PD K-9 KILO FOOD | 55.09 | 001-2100-521-4640 LAW ENFORCEMENT | Expenditure | | 47 | | 1 |
| 20-02261 | 1 | EMBASSY SUITES-ACCREDITATION | 297.00 | 001-2100-521-5440 LAW ENFORCEMENT | Expenditure | | 49 | | 1 |
| | | | <u>4,067.43</u> | | | | | | |
| 43769 | 10/09/20 | FLAGL030 FLAGLER CARE CENTER | | | | 10/31/20 | 1560 | | |
| 20-02240 | 1 | DRUG SCREENS/PHYSICAL | 669.00 | 001-2100-521-5290 LAW ENFORCEMENT | Expenditure | | 32 | | 1 |
| 43770 | 10/09/20 | FLORI170 FLORIDA JANITOR & PAPER SUPPLY | | | | 10/31/20 | 1560 | | |
| 21-00026 | 1 | COVID JANITORIAL SUPPLIES | 195.00 | 001-1900-519-5290 OTHER GOVERNMENTAL | Expenditure | | 86 | | 1 |
| 21-00026 | 2 | JANITORIAL SUPPLIES | 565.11 | 001-1900-519-5290 OTHER GOVERNMENTAL | Expenditure | | 87 | | 1 |
| | | | <u>760.11</u> | | | | | | |
| 43771 | 10/09/20 | FLORI180 FLORIDA LEAGUE OF CITIES, INC. | | | | 10/31/20 | 1560 | | |
| 21-00033 | 1 | MEMBERSHIP FY21 | 924.00 | 001-1300-513-5420 FINANCE | Expenditure | | 95 | | 1 |
| 43772 | 10/09/20 | FLORI190 FLORIDA MUNICIPAL INSUR TRUST | | | | 10/31/20 | 1560 | | |
| 21-00023 | 1 | INSURANCE PREMIUM OCT-20 | 56,104.57 | 001-155-0000 Prepaid Items | G/L | | 75 | | 1 |
| 43773 | 10/09/20 | FLORI230 FLORIDA POLICE CHIEFS ASSOCIAT | | | | 10/31/20 | 1560 | | |
| 21-00006 | 1 | FPCA MEMB DUES 10/1/20-9/30/21 | 210.00 | 001-2100-521-5420 LAW ENFORCEMENT | Expenditure | | 56 | | 1 |
| 43774 | 10/09/20 | FLORI250 FLORIDA POWER & LIGHT COMPANY | | | | 10/31/20 | 1560 | | |
| 20-02234 | 1 | ELECTRICITY | 114.77 | 001-1900-519-4310 OTHER GOVERNMENTAL | Expenditure | | 20 | | 1 |
| 20-02234 | 2 | ELECTRICITY | 128.01 | 001-3400-534-4310 GARBAGE | Expenditure | | 21 | | 1 |
| 20-02234 | 3 | ELECTRICITY | 198.66 | 001-131-1000 Due From Road & Bridge Fund | G/L | | 22 | | 1 |
| 20-02235 | 1 | ELECTRICITY | 25.61 | 001-7200-572-4310 PARKS AND REC | Expenditure | | 23 | | 1 |
| 20-02235 | 2 | ELECTRICITY | 23.44 | 001-7200-572-4310 PARKS AND REC | Expenditure | | 24 | | 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
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| 001 | TD | OPERATING | | Continued | | | | | |
| 43774 | FLORIDA | POWER & LIGHT COMPANY | Continued | | | | | | |
| 20-02235 | 3 | ELECTRICITY | 652.92 | 001-1900-519-4310 | Expenditure | | 25 | 1 | |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 20-02235 | 4 | ELECTRICITY | 435.29 | 001-2400-524-4310 | Expenditure | | 26 | 1 | |
| | | | | PROT INSPECTIONS | | | | | |
| 20-02235 | 5 | ELECTRICITY | 799.19 | 001-2100-521-4310 | Expenditure | | 27 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| | | | <u>2,377.89</u> | | | | | | |
| 43775 | 10/09/20 | FLORI440 FLORIDA NOTARY SERVICE | | | | 10/31/20 | 1560 | | |
| 21-00007 | 1 | NOTARY RENEWAL - D FITZGERALD | 94.95 | 001-1300-513-5420 | Expenditure | | 57 | 1 | |
| | | | | FINANCE | | | | | |
| 43776 | 10/09/20 | FOPL0005 FOP LODGE 113 | | | | | 1560 | | |
| 21-00019 | 1 | MEMBERSHIP DUES - BRYAN WRIGHT | 8.34 | 001-229-1000 | G/L | | 71 | 1 | |
| | | | | Miscellaneous Deductions | | | | | |
| 43777 | 10/09/20 | GALLS010 GALLS LLC | | | | 10/31/20 | 1560 | | |
| 20-02249 | 1 | UNIFORM-HARRELL | 143.95 | 001-2100-521-5210 | Expenditure | | 41 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 43778 | 10/09/20 | GRIFF005 GRIFFIN SERVICE | | | | 10/31/20 | 1560 | | |
| 20-02238 | 1 | PD LADIES BATHROOM | 404.30 | 001-1900-519-4610 | Expenditure | | 30 | 1 | |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 43779 | 10/09/20 | HAGAN020 HAGAN ACE MANAGEMENT CORP | | | | 10/31/20 | 1560 | | |
| 21-00014 | 1 | HOZE NOZZLE | 4.59 | 001-2100-521-4610 | Expenditure | | 65 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 21-00027 | 1 | PWD TRASH CAN | 14.99 | 001-1900-519-5290 | Expenditure | | 88 | 1 | |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 21-00027 | 2 | SPLASH PARK SUPPLIES | 41.72 | 001-7200-572-5290 | Expenditure | | 89 | 1 | |
| | | | | PARKS AND REC | | | | | |
| | | | <u>61.30</u> | | | | | | |
| 43780 | 10/09/20 | INNOV015 INNOVATIVE CREDIT SOLUTIONS | | | | 10/31/20 | 1560 | | |
| 21-00031 | 1 | CREDIT CHECK MEMBERSHIP | 75.00 | 001-2100-521-5420 | Expenditure | | 93 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 43781 | 10/09/20 | INSTI010 INSTITUTE OF POLICE TECHNOLOGY | | | | 10/31/20 | 1560 | | |
| 21-00012 | 1 | INTERNAL AFFAIR TRAIN-HARRELL | 895.00 | 001-2100-521-5430 | Expenditure | | 63 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 43782 | 10/09/20 | KATHI005 KATHI M HARRELL | | | | 10/31/20 | 1560 | | |
| 21-00013 | 1 | REIMBURSE-COMPUTER HARD DRIVE | 54.99 | 001-2100-521-5290 | Expenditure | | 64 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 43783 | 10/09/20 | LEADS005 LEADSONLINE | | | | 10/31/20 | 1560 | | |
| 21-00003 | 1 | LEADS ONLINE 10/15/20-10/14/21 | 2,128.00 | 001-2100-521-4930 | Expenditure | | 53 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
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| PO # | Item | Description | | | | | | | |
| 001TDOPERATING | | | | Continued | | | | | |
| 43784 | 10/09/20 | NATIO090 NATIONWIDE RETIREMENT SOLUTION | | | | 10/31/20 | 1560 | | |
| 21-00020 | 1 | DEFERRED COMPENSATION | 1,914.52 | 001-235-0000 Deferred Compensation | G/L | | 72 | 1 | |
| 43785 | 10/09/20 | NORTH020 NORTHEAST FLA LEAGUE OF CITIES | | | | 10/31/20 | 1560 | | |
| 21-00010 | 1 | MEMBER DUES 10/1/20-9/30/21 | 100.00 | 001-1300-513-5420 FINANCE | Expenditure | | 61 | 1 | |
| 43786 | 10/09/20 | PINNA005 PINNACLE PUBLIC FINANCE, INC | | | | 10/31/20 | 1560 | | |
| 21-00008 | 1 | VEHICLE LEASE | 26,577.06 | 001-1700-517-7100 | Expenditure | | 58 | 1 | |
| 21-00008 | 2 | VEHICLE LEASE | 1,699.63 | 001-1700-517-7200 | Expenditure | | 59 | 1 | |
| | | | 28,276.69 | | | | | | |
| 43787 | 10/09/20 | PIPPR010 PIP PRINTING | | | | 10/31/20 | 1560 | | |
| 20-02253 | 1 | BUSINESS CARDS-CARSWELL/JENSEN | 201.00 | 001-2100-521-4700 LAW ENFORCEMENT | Expenditure | | 45 | 1 | |
| 43788 | 10/09/20 | PRIDE030 PRIDE ENTERPRISES | | | | 10/31/20 | 1560 | | |
| 21-00032 | 1 | TARGETBACKS FOR TRAINING | 216.52 | 001-2100-521-5430 LAW ENFORCEMENT | Expenditure | | 94 | 1 | |
| 43789 | 10/09/20 | PRSR005 PRS RACE TIMING LLC | | | | 10/31/20 | 1560 | | |
| 20-02254 | 1 | RETURN EVENT DEPOSIT | 300.00 | 001-220-0000 Deposits for Events | G/L | | 46 | 1 | |
| 43790 | 10/09/20 | SAFET020 SAFETY PRODUCTS, INC. | | | | 10/31/20 | 1560 | | |
| 21-00025 | 1 | GLOVES | 410.40 | 001-3400-534-5290 GARBAGE | Expenditure | | 85 | 1 | |
| 43791 | 10/09/20 | SIRCH005 SIRCHIE FINGERPRINT LABS | | | | 10/31/20 | 1560 | | |
| 20-02241 | 1 | TEST KIT | 154.50 | 001-2100-521-5230 LAW ENFORCEMENT | Expenditure | | 33 | 1 | |
| 43792 | 10/09/20 | SMITH010 SMITH BROS. PEST CONTROL | | | | 10/31/20 | 1560 | | |
| 21-00015 | 1 | PEST CONTROL OCT-20 | 25.00 | 001-1900-519-4610 OTHER GOVERNMENTAL | Expenditure | | 66 | 1 | |
| 21-00015 | 2 | PEST CONTROL OCT-20 | 52.00 | 001-1900-519-4610 OTHER GOVERNMENTAL | Expenditure | | 67 | 1 | |
| 21-00015 | 3 | PEST CONTROL OCT-20 | 30.00 | 001-1900-519-4610 OTHER GOVERNMENTAL | Expenditure | | 68 | 1 | |
| 21-00015 | 4 | PEST CONTROL OCT-20 | 52.00 | 001-1900-519-4610 OTHER GOVERNMENTAL | Expenditure | | 69 | 1 | |
| 21-00015 | 5 | PEST CONTROL OCT-20 | 25.00 | 001-1900-519-4610 OTHER GOVERNMENTAL | Expenditure | | 70 | 1 | |
| | | | 184.00 | | | | | | |
| 43793 | 10/09/20 | STAUG225 ST AUGUSTINE TIRE & TOWING | | | | 10/31/20 | 1560 | | |
| 20-02252 | 1 | VEHICLE #103 TOW | 45.00 | 001-2100-521-4630 LAW ENFORCEMENT | Expenditure | | 44 | 1 | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
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| PO # | Item | Description | | | | | Ref Seq Acct |
| 001TDOPERATING | | | | Continued | | | |
| 43794 | 10/09/20 | STJOH010 ST JOHNS COUNTY CHAMBER OF COM | | | | 10/31/20 | 1560 |
| 21-00009 | 1 | BUSINESS BUILDER MEMBERSHIP | 700.00 | 001-1300-513-5420 FINANCE | Expenditure | | 60 1 |
| 43795 | 10/09/20 | SUNLI010 SUN LIFE FINANCIAL | | | | 10/31/20 | 1560 |
| 21-00024 | 1 | LIFE INSURANCE PREM NOV-20 | 4.56 | 001-1200-512-2300 EXECUTIVE | Expenditure | | 76 1 |
| 21-00024 | 2 | LIFE INSURANCE PREM NOV-20 | 63.91 | 001-1300-513-2300 FINANCE | Expenditure | | 77 1 |
| 21-00024 | 3 | LIFE INSURANCE PREM NOV-20 | 14.15 | 001-1500-515-2300 COMP PLANNING | Expenditure | | 78 1 |
| 21-00024 | 4 | LIFE INSURANCE PREM NOV-20 | 40.35 | 001-1900-519-2300 OTHER GOVERNMENTAL | Expenditure | | 79 1 |
| 21-00024 | 5 | LIFE INSURANCE PREM NOV-20 | 219.12 | 001-2100-521-2300 LAW ENFORCEMENT | Expenditure | | 80 1 |
| 21-00024 | 6 | LIFE INSURANCE PREM NOV-20 | 40.63 | 001-2400-524-2300 PROT INSPECTIONS | Expenditure | | 81 1 |
| 21-00024 | 7 | LIFE INSURANCE PREM NOV-20 | 45.01 | 001-3400-534-2300 GARBAGE | Expenditure | | 82 1 |
| 21-00024 | 8 | LIFE INSURANCE PREM NOV-20 | 69.84 | 001-131-1000 Due From Road & Bridge Fund | G/L | | 83 1 |
| 21-00024 | 9 | LIFE INSURANCE PREM NOV-20 | 407.61 | 001-229-2100 Insurance-Other Employee Paid | G/L | | 84 1 |
| | | | 905.18 | | | | |
| 43796 | 10/09/20 | TARAB005 TARA BARNETT | | | | 10/31/20 | 1560 |
| 21-00029 | 1 | AWARDS FOR ANNUAL BANQUET | 525.00 | 001-2100-521-5240 LAW ENFORCEMENT | Expenditure | | 91 1 |
| 43797 | 10/09/20 | THEBA005 THE BANCORP BANK | | | | 10/31/20 | 1560 |
| 20-02260 | 1 | VEHICLE LEASES #128 & #114 | 814.49 | 001-2100-521-4431 LAW ENFORCEMENT | Expenditure | | 48 1 |
| 43798 | 10/09/20 | TICHY010 WAYNE TICHY | | | | 10/31/20 | 1560 |
| 21-00028 | 1 | REIMBURSE CDL LICENSE RENEWAL | 95.25 | 001-3400-534-5290 GARBAGE | Expenditure | | 90 1 |
| 43799 | 10/09/20 | TOMNE010 TOM NEHL TRUCK COMPANY | | | | 10/31/20 | 1560 |
| 20-02236 | 1 | VEHICLE #75 BRAKE LIGHT SWITCH | 106.45 | 001-3400-534-4630 GARBAGE | Expenditure | | 28 1 |
| 43800 | 10/09/20 | VERIZ010 VERIZON WIRELESS | | | | 10/31/20 | 1560 |
| 20-02262 | 1 | PD CELL PHONES | 869.65 | 001-2100-521-4100 LAW ENFORCEMENT | Expenditure | | 50 1 |
| 43801 | 10/09/20 | WATER015 WATERLOGIC | | | | 10/31/20 | 1560 |
| 20-02242 | 1 | WATER SYSTEM SERVICE | 49.99 | 001-2100-521-5290 LAW ENFORCEMENT | Expenditure | | 34 1 |
| 43802 | 10/23/20 | ADVAP010 ADVANCE AUTO PARTS | | | | 10/31/20 | 1564 |
| 21-00049 | 1 | BRAKE LIGHT VEH#112 | 0.60 | 001-2100-521-4630 LAW ENFORCEMENT | Expenditure | | 80 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/void Contract | Ref Num | Ref Seq | Num Acct |
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| PO # | Item | Description | | | | | | | |
| 001TDOPERATING | | | | Continued | | | | | |
| 43802 | ADVANCE | AUTO PARTS | | Continued | | | | | |
| 21-00087 | 1 | CAR WASH | 5.97 | 001-2100-521-4630 | Expenditure | | 132 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| | | | 6.57 | | | | | | |
| 43803 | 10/23/20 | ALLWE005 ALL WEATHER CONTRACTORS | | | | 10/31/20 | 1564 | | |
| 21-00045 | 1 | REFUND-CANCEL PERMIT | 94.74 | 001-202-4000 | G/L | | 76 | | 1 |
| | | | | Accounts Payable - Other | | | | | |
| 43804 | 10/23/20 | ARCHI005 ARCHIVESOCIAL | | | | 10/31/20 | 1564 | | |
| 21-00075 | 1 | ARCHIVE STANDARD 399 | 4,788.00 | 001-1100-511-5280 | Expenditure | | 109 | | 1 |
| | | | | LEGISLATIVE | | | | | |
| 43805 | 10/23/20 | ATLAN040 ATLANTIC DODGE-CHRYSLER-JEEP | | | | 10/31/20 | 1564 | | |
| 21-00085 | 1 | VEHICLE #116 MAINTENANCE | 76.04 | 001-2100-521-4630 | Expenditure | | 130 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 43806 | 10/23/20 | BOZAR010 BOZARD FORD COMPANY | | | | 10/31/20 | 1564 | | |
| 20-02274 | 1 | VEHICLE #66 MAINTENANCE | 58.81 | 001-2100-521-4630 | Expenditure | | 15 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 21-00047 | 1 | VEHICLE #105 MATNTENANCE | 235.08 | 001-2100-521-4630 | Expenditure | | 78 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| | | | 293.89 | | | | | | |
| 43807 | 10/23/20 | BUILD015 BUILDERS STAINLESS.COM | | | | | 1564 | | |
| 21-00051 | 1 | SPLASH PARK MAINT SUPPLIES | 7.60 | 001-7200-572-5290 | Expenditure | | 133 | | 1 |
| | | | | PARKS AND REC | | | | | |
| 21-00051 | 2 | 10TH ST RESTRM MAINT SUPPLIES | 12.33 | 001-1900-519-4610 | Expenditure | | 83 | | 1 |
| | | | | OTHER GOVERNMENTAL | | | | | |
| | | | 19.93 | | | | | | |
| 43808 | 10/23/20 | CANON010 CANON FINANCIAL SERVICES | | | | 10/31/20 | 1564 | | |
| 20-02283 | 1 | CANON LEASE & USAGE | 125.00 | 001-2400-524-4430 | Expenditure | | 34 | | 1 |
| | | | | PROT INSPECTIONS | | | | | |
| 20-02283 | 2 | CANON LEASE & USAGE | 67.51 | 001-2400-524-4700 | Expenditure | | 35 | | 1 |
| | | | | PROT INSPECTIONS | | | | | |
| 20-02283 | 3 | CANON LEASE & USAGE | 125.00 | 001-2100-521-4430 | Expenditure | | 36 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02283 | 4 | CANON LEASE & USAGE | 92.17 | 001-2100-521-4700 | Expenditure | | 37 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02283 | 5 | CANON LEASE & USAGE | 125.00 | 001-1300-513-4430- | Expenditure | | 38 | | 1 |
| | | | | FINANCE | | | | | |
| 20-02283 | 6 | CANON LEASE & USAGE | 95.92 | 001-1300-513-4700 | Expenditure | | 39 | | 1 |
| | | | | FINANCE | | | | | |
| 20-02283 | 7 | CANON LEASE & USAGE | 47.84 | 001-1900-519-4430 | Expenditure | | 40 | | 1 |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 20-02283 | 8 | CANON LEASE & USAGE | 53.36 | 001-3400-534-4430 | Expenditure | | 41 | | 1 |
| | | | | GARBAGE | | | | | |
| 20-02283 | 9 | CANON LEASE & USAGE | 82.80 | 001-131-1000 | G/L | | 42 | | 1 |
| | | | | Due From Road & Bridge Fund | | | | | |
| 20-02283 | 10 | CANON LEASE & USAGE | 3.61 | 001-1900-519-5100 | Expenditure | | 43 | | 1 |
| | | | | OTHER GOVERNMENTAL | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
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| Continued | | | | | | | | | |
| 43808 | 10/23/20 | CANON FINANCIAL SERVICES | | | | | | | |
| 20-02283 | 11 | CANON LEASE & USAGE | 4.03 | 001-3400-534-5100 | Expenditure | | 44 | 1 | |
| | | | | GARBAGE | | | | | |
| 20-02283 | 13 | CANON LEASE & USAGE | 6.27 | 001-131-1000 | G/L | | 45 | 1 | |
| | | | | Due From Road & Bridge Fund | | | | | |
| | | | 828.51 | | | | | | |
| 43809 | 10/23/20 | CHARL005 CHARLES ROTH | | | | | 1564 | | |
| 21-00042 | 1 | REFUND-COMM TRASH CAN EXCHANGE | 40.62 | 001-369-900 | Revenue | | 70 | 1 | |
| | | | | Other Miscellaneous Revenues | | | | | |
| 43810 | 10/23/20 | CLERK020 CLERK OF CIRCUIT COURT | | | | 10/31/20 | 1564 | | |
| 20-02277 | 1 | FILING FEES SEP-20 | 40.00 | 001-2100-521-5290 | Expenditure | | 18 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 21-00046 | 1 | CITATION SABP01226-FINLEY | 58.00 | 001-354-300 | Revenue | | 77 | 1 | |
| | | | | Ordinance Violation Fines | | | | | |
| | | | 98.00 | | | | | | |
| 43811 | 10/23/20 | CLINE010 BRUCE CLINE | | | | | 1564 | | |
| 21-00083 | 1 | REIMB-K9 SEMINAR LUNCHES 4X\$10 | 40.00 | 001-2100-521-4000 | Expenditure | | 128 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 43812 | 10/23/20 | COMCA015 COMCAST | | | | 10/31/20 | 1564 | | |
| 21-00048 | 1 | CABLE TV NEWS OCT-20 | 65.40 | 001-2100-521-4330 | Expenditure | | 135 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 43813 | 10/23/20 | CONTI010 CONTINENTAL AUTO/TRUCK SERVICE | | | | 10/31/20 | 1564 | | |
| 20-02286 | 1 | VEHICLE #76 REPAIR | 431.45 | 001-3400-534-4630 | Expenditure | | 53 | 1 | |
| | | | | GARBAGE | | | | | |
| 43814 | 10/23/20 | CRAFT010 CRAFT'S TROPHIES & AWARDS INC | | | | 10/31/20 | 1564 | | |
| 21-00065 | 1 | NAME PLATE-CARSWELL | 12.00 | 001-1100-511-4990 | Expenditure | | 95 | 1 | |
| | | | | LEGISLATIVE | | | | | |
| 21-00077 | 1 | BANQUET AWARDS | 195.00 | 001-2100-521-5290 | Expenditure | | 112 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| | | | 207.00 | | | | | | |
| 43815 | 10/23/20 | DOUGL005 DOUGLAS LAW FIRM | | | | 10/31/20 | 1564 | | |
| 21-00082 | 1 | LEGAL OCT-20 | 6,000.00 | 001-1300-513-3100 | Expenditure | | 127 | 1 | |
| | | | | FINANCE | | | | | |
| 43816 | 10/23/20 | FEDER005 FEDERAL EASTERN INTERNATIONAL | | | | 10/31/20 | 1564 | | |
| 20-02281 | 1 | VEST - MCNETT | 1,362.14 | 001-2100-521-5210 | Expenditure | | 33 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 43817 | 10/23/20 | FLGIS005 FLGISA | | | | | 1564 | | |
| 21-00066 | 1 | RENEW ANNUAL MEMBERSHIP | 200.00 | 001-1300-513-5420 | Expenditure | | 96 | 1 | |
| | | | | FINANCE | | | | | |
| 43818 | 10/23/20 | FLORI020 FLORIDA ASSOC OF CITY CLERKS | | | | 10/31/20 | 1564 | | |
| 21-00068 | 1 | FACC MEMBERSHIP - RADDATZ | 75.00 | 001-1300-513-5420 | Expenditure | | 134 | 1 | |
| | | | | FINANCE | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | |
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| PO # | Item | Description | | | | | Ref Seq | Acct |
| 001TDOPERATING | | | | Continued | | | | |
| 43819 | 10/23/20 | FLORI170 FLORIDA JANITOR & PAPER SUPPLY | | | | 10/31/20 | 1564 | |
| 21-00053 | 1 | JANITORIAL SUPPLIES | 35.60 | 001-1900-519-5290 | Expenditure | | 85 | 1 |
| | | | | OTHER GOVERNMENTAL | | | | |
| 43820 | 10/23/20 | FLORI190 FLORIDA MUNICIPAL INSUR TRUST | | | | | 1564 | |
| 21-00078 | 1 | INSURANCE PREMIUM NOV-20 | 6,929.56 | 001-229-2000 | G/L | | 113 | 1 |
| | | | | Health Insurance-Employee Portion | | | | |
| 21-00078 | 2 | INSURANCE PREMIUM NOV-20 | 2,860.63 | 001-229-2100 | G/L | | 114 | 1 |
| | | | | Insurance-Other Employee Paid | | | | |
| 21-00078 | 3 | INSURANCE PREMIUM NOV-20 | 650.57 | 001-1200-512-2300 | Expenditure | | 115 | 1 |
| | | | | EXECUTIVE | | | | |
| 21-00078 | 4 | INSURANCE PREMIUM NOV-20 | 5,439.87 | 001-1300-513-2300 | Expenditure | | 116 | 1 |
| | | | | FINANCE | | | | |
| 21-00078 | 5 | INSURANCE PREMIUM NOV-20 | 991.96 | 001-1500-515-2300 | Expenditure | | 117 | 1 |
| | | | | COMP PLANNING | | | | |
| 21-00078 | 6 | INSURANCE PREMIUM NOV-20 | 3,728.13 | 001-1900-519-2300 | Expenditure | | 118 | 1 |
| | | | | OTHER GOVERNMENTAL | | | | |
| 21-00078 | 7 | INSURANCE PREMIUM NOV-20 | 2,906.29 | 001-2400-524-2300 | Expenditure | | 119 | 1 |
| | | | | PROT INSPECTIONS | | | | |
| 21-00078 | 8 | INSURANCE PREMIUM NOV-20 | 4,575.43 | 001-3400-534-2300 | Expenditure | | 120 | 1 |
| | | | | GARBAGE | | | | |
| 21-00078 | 9 | INSURANCE PREMIUM NOV-20 | 2,202.98 | 001-7200-572-2300 | Expenditure | | 121 | 1 |
| | | | | PARKS AND REC | | | | |
| 21-00078 | 10 | INSURANCE PREMIUM NOV-20 | 6,439.48 | 001-131-1000 | G/L | | 122 | 1 |
| | | | | Due From Road & Bridge Fund | | | | |
| 21-00078 | 11 | INSURANCE PREMIUM NOV-20 | 19,428.59 | 001-2100-521-2300 | Expenditure | | 123 | 1 |
| | | | | LAW ENFORCEMENT | | | | |
| | | | 56,153.49 | | | | | |
| 43821 | 10/23/20 | FLORI330 FLORIDA SHORE & BEACH | | | | | 1564 | |
| 21-00038 | 1 | MEMBERSHIP DUES | 500.00 | 001-1100-511-5420 | Expenditure | | 57 | 1 |
| | | | | LEGISLATIVE | | | | |
| 43822 | 10/23/20 | FLORI395 FLORIDA U C FUND | | | | 10/31/20 | 1564 | |
| 20-02278 | 1 | REEMPLOYMENT TAX | 96.74 | 001-1900-519-2500 | Expenditure | | 19 | 1 |
| | | | | OTHER GOVERNMENTAL | | | | |
| 20-02278 | 2 | REEMPLOYMENT TAX | 107.91 | 001-3400-534-2500 | Expenditure | | 20 | 1 |
| | | | | GARBAGE | | | | |
| 20-02278 | 3 | REEMPLOYMENT TAX | 167.46 | 001-131-1000 | G/L | | 21 | 1 |
| | | | | Due From Road & Bridge Fund | | | | |
| | | | 372.11 | | | | | |
| 43823 | 10/23/20 | FLOWE010 FLOWERS BY SHIRLEY INC | | | | 10/31/20 | 1564 | |
| 21-00036 | 1 | FUNERAL DISH GARDEN-RADDATZ | 84.95 | 001-1300-513-5290 | Expenditure | | 55 | 1 |
| | | | | FINANCE | | | | |
| 43824 | 10/23/20 | FOPL0005 FOP LODGE 113 | | | | | 1564 | |
| 21-00069 | 1 | MEMBERSHIP DUES - BRYAN WRIGHT | 8.34 | 001-229-1000 | G/L | | 98 | 1 |
| | | | | Miscellaneous Deductions | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------------|------------|-----------------------------------------|-----------------|-------------------------------|--------------|--------------------------|---------|---------|------|
| PO # | Item | Description | | | | | | | |
| 001TDOPERATING | | | Continued | | | | | | |
| 43825 | 10/23/20 | GALLS010 GALLS LLC | | | | 10/31/20 | 1564 | | |
| 20-02275 | 1 | UNIFORM ITEMS-JENSEN | 26.54 | 001-2100-521-5210 | Expenditure | | 16 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02276 | 1 | UNIFORM ITEMS-JENSEN | 127.41 | 001-2100-521-5210 | Expenditure | | 17 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| | | | <u>153.95</u> | | | | | | |
| 43826 | 10/23/20 | GTDIS005 GT DISTRIBUTORS | | | | 10/31/20 | 1564 | | |
| 21-00039 | 1 | UNIFORM BELT - HARRELL | 68.75 | 001-2100-521-5210 | Expenditure | | 58 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 43827 | 10/23/20 | HAGAN020 HAGAN ACE MANAGEMENT CORP | | | | 10/31/20 | 1564 | | |
| 21-00079 | 1 | 10TH STREET RESTROOM SUPPLIES | 56.07 | 001-1900-519-4610 | Expenditure | | 124 | | 1 |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 43828 | 10/23/20 | HOMED010 HOME DEPOT | | | | 10/31/20 | 1564 | | |
| 21-00054 | 1 | STRIPING SUPPLIES-PD PARK LOT | 57.41 | 001-1900-519-4610 | Expenditure | | 86 | | 1 |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 21-00081 | 1 | 10TH ST RESTROOM SUPPLIES | 28.97 | 001-1900-519-4610 | Expenditure | | 126 | | 1 |
| | | | | OTHER GOVERNMENTAL | | | | | |
| | | | <u>86.38</u> | | | | | | |
| 43829 | 10/23/20 | INDIA010 INDIANHEAD EXPLORATION, LLC | | | | 10/31/20 | 1564 | | |
| 20-02280 | 1 | SW DISPOSAL FEES SEP-20 | 1,985.80 | 001-3400-534-4940 | Expenditure | | 32 | | 1 |
| | | | | GARBAGE | | | | | |
| 43830 | 10/23/20 | LEGAL005 LEGALSHIELD | | | | 10/31/20 | 1564 | | |
| 21-00071 | 1 | PREPAID LEGAL | 15.95 | 001-229-2100 | G/L | | 100 | | 1 |
| | | | | Insurance-Other Employee Paid | | | | | |
| 43831 | 10/23/20 | LVHIE010 L.V. HIERS INC. | | | | 10/31/20 | 1564 | | |
| 21-00043 | 1 | 596 GAL DIESEL FUEL | 1,068.63 | 001-141-0000 | G/L | | 71 | | 1 |
| | | | | Inventories - Fuel | | | | | |
| 21-00043 | 2 | 402 GAL UNLEADED 87 OCTANE | 750.45 | 001-141-0000 | G/L | | 72 | | 1 |
| | | | | Inventories - Fuel | | | | | |
| 21-00076 | 1 | 355 GAL DIESEL FUEL | 671.97 | 001-141-0000 | G/L | | 110 | | 1 |
| | | | | Inventories - Fuel | | | | | |
| 21-00076 | 2 | 293 GAL REGULAR 87 OCTANE | 555.24 | 001-141-0000 | G/L | | 111 | | 1 |
| | | | | Inventories - Fuel | | | | | |
| | | | <u>3,046.29</u> | | | | | | |
| 43832 | 10/23/20 | MARIO010 MARIOTTI'S | | | | | 1564 | | |
| 20-02284 | 1 | UNIFORM DRYCLEAN SVC SEP-20 | 140.67 | 001-2100-521-5210 | Expenditure | | 46 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 43833 | 10/23/20 | MICHA040 MICHAEL STAUFFER, ARCHITECT LL | | | | | 1564 | | |
| 20-02056 | 1 | OCEAN HAMMOCK PARK RESTROOMS | 675.00 | 001-7200-572-6320 | Expenditure | | 1 | | 1 |
| | | | | PARKS AND REC | | | | | |
| 43834 | 10/23/20 | MICRO010 MICROSOFT | | | | 10/31/20 | 1564 | | |
| 20-02215 | 1 | EQP2 MICROSOFT OFFICE LICENSE | 1,344.00 | 001-1100-511-5290 | Expenditure | | 2 | | 1 |
| | | | | LEGISLATIVE | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
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| PO # | Item | Description | | | | | | | |
| 001TDOPERATING | | | | Continued | | | | | |
| 43834 | | MICROSOFT | | Continued | | | | | |
| 20-02215 | 2 | EOP2 MICROSOFT OFFICE LICENSE | 96.00 | 001-1300-513-5290 | Expenditure | | | 3 | 1 |
| | | | | FINANCE | | | | | |
| 20-02215 | 3 | EOP2 MICROSOFT OFFICE LICENSE | 96.00 | 001-2100-521-5290 | Expenditure | | | 4 | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02215 | 4 | EOP2 MICROSOFT OFFICE LICENSE | 96.00 | 001-3400-534-5290 | Expenditure | | | 5 | 1 |
| | | | | GARBAGE | | | | | |
| 20-02215 | 5 | EOP2 MICROSOFT OFFICE LICENSE | 96.00 | 001-131-1000 | G/L | | | 6 | 1 |
| | | | | Due From Road & Bridge Fund | | | | | |
| 20-02215 | 6 | EOP2 MICROSOFT OFFICE LICENSE | 96.00 | 001-2400-524-5290 | Expenditure | | | 7 | 1 |
| | | | | PROT INSPECTIONS | | | | | |
| | | | 1,824.00 | | | | | | |
| 43835 | 10/23/20 | NATIO090 NATIONWIDE RETIREMENT SOLUTION | | | | 10/31/20 | | 1564 | |
| 21-00070 | 1 | DEFERRED COMPENSATION | 1,914.52 | 001-235-0000 | G/L | | | 99 | 1 |
| | | | | Deferred Compensation | | | | | |
| 43836 | 10/23/20 | NEXTR005 NEXTRAN | | | | 10/31/20 | | 1564 | |
| 21-00052 | 1 | FUEL ADDITIVE | 87.00 | 001-3400-534-5220 | Expenditure | | | 84 | 1 |
| | | | | GARBAGE | | | | | |
| 43837 | 10/23/20 | OHLIN005 OHLIN SALES INC/OSI BATTERIES | | | | 10/31/20 | | 1564 | |
| 21-00086 | 1 | BATTERIES | 62.42 | 001-2100-521-5290 | Expenditure | | | 131 | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 43838 | 10/23/20 | PATCH005 PATCH PLAQUES & MORE | | | | 10/31/20 | | 1564 | |
| 21-00050 | 1 | DESK PLATE - ADERHOLD | 65.45 | 001-2100-521-5290 | Expenditure | | | 81 | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 43839 | 10/23/20 | PUBLI020 PUBLIX | | | | 10/31/20 | | 1564 | |
| 21-00037 | 1 | R GRAY-30 YEAR ANNIV | 112.03 | 001-1100-511-4990 | Expenditure | | | 56 | 1 |
| | | | | LEGISLATIVE | | | | | |
| 43840 | 10/23/20 | QUAOI005 QUADIENIT LEASING USA INC | | | | 10/31/20 | | 1564 | |
| 21-00044 | 1 | MAIL MACINE LEASE 11/5-2/4/21 | 99.21 | 001-1300-513-4430 | Expenditure | | | 73 | 1 |
| | | | | FINANCE | | | | | |
| 21-00044 | 2 | MAIL MACINE LEASE 11/5-2/4/21 | 27.06 | 001-2100-521-4430 | Expenditure | | | 74 | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 21-00044 | 3 | MAIL MACINE LEASE 11/5-2/4/21 | 54.12 | 001-2400-524-4430 | Expenditure | | | 75 | 1 |
| | | | | PROT INSPECTIONS | | | | | |
| | | | 180.39 | | | | | | |
| 43841 | 10/23/20 | QUILL010 QUILL LLC | | | | 10/31/20 | | 1564 | |
| 21-00040 | 1 | OFFICE SUPPLIES | 37.69 | 001-1300-513-5100 | Expenditure | | | 59 | 1 |
| | | | | FINANCE | | | | | |
| 21-00040 | 2 | OFFICE SUPPLIES | 147.18 | 001-2400-524-5230 | Expenditure | | | 60 | 1 |
| | | | | PROT INSPECTIONS | | | | | |
| 21-00040 | 3 | OFFICE SUPPLIES | 80.38 | 001-2100-521-5100 | Expenditure | | | 61 | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 21-00040 | 4 | OFFICE SUPPLIES | 6.51 | 001-1900-519-5100 | Expenditure | | | 62 | 1 |
| | | | | OTHER GOVERNMENTAL | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------------|------------|------------------------------|-------------|-----------------------------|--------------|--------------------------|---------|---------|------|
| PO # | Item | Description | | | | | | | |
| 001TDOPERATING | | | | Continued | | | | | |
| 43841 | QUILL LLC | | | Continued | | | | | |
| 21-00040 | 5 | OFFICE SUPPLIES | 7.99 | 001-3400-534-5100 | Expenditure | | 63 | 1 | |
| | | | | GARBAGE | | | | | |
| 21-00040 | 6 | OFFICE SUPPLIES | 3.84 | 001-7200-572-5290 | Expenditure | | 64 | 1 | |
| | | | | PARKS AND REC | | | | | |
| 21-00040 | 7 | OFFICE SUPPLIES | 11.26 | 001-131-1000 | G/L | | 65 | 1 | |
| | | | | Due From Road & Bridge Fund | | | | | |
| 21-00041 | 1 | OFFICE SUPPLIES | 27.14 | 001-2100-521-5100 | Expenditure | | 66 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 21-00041 | 2 | OFFICE SUPPLIES | 24.96 | 001-2100-521-5100 | Expenditure | | 67 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 21-00041 | 3 | OFFICE SUPPLIES | 12.74 | 001-2100-521-5100 | Expenditure | | 68 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 21-00041 | 4 | OFFICE SUPPLIES | 12.74 | 001-2100-521-5100 | Expenditure | | 69 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| | | | 372.43 | | | | | | |
| 43842 | 10/23/20 | SHERW010 SHERWIN WILLIAMS | | | | | 1564 | | |
| 21-00080 | 1 | 10TH ST RESTROOM SUPPLIES | 156.45 | 001-1900-519-4610 | Expenditure | | 125 | 1 | |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 43843 | 10/23/20 | STADV010 STAPLES | | | | 10/31/20 | 1564 | | |
| 21-00064 | 1 | OFFICE SUPPLIES | 508.32 | 001-1300-513-5100 | Expenditure | | 87 | 1 | |
| | | | | FINANCE | | | | | |
| 21-00064 | 2 | OFFICE SUPPLIES | 118.86 | 001-2400-524-5100 | Expenditure | | 88 | 1 | |
| | | | | PROT INSPECTIONS | | | | | |
| 21-00064 | 3 | OFFICE SUPPLIES | 200.23 | 001-2100-521-5100 | Expenditure | | 89 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 21-00064 | 4 | OFFICE SUPPLIES | 34.20 | 001-2100-521-5230 | Expenditure | | 90 | 1 | |
| | | | | LAW ENFORCEMENT | | | | | |
| 21-00064 | 5 | OFFICE SUPPLIES | 19.53 | 001-1900-519-5100 | Expenditure | | 91 | 1 | |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 21-00064 | 6 | OFFICE SUPPLIES | 23.97 | 001-3400-534-5100 | Expenditure | | 92 | 1 | |
| | | | | GARBAGE | | | | | |
| 21-00064 | 7 | OFFICE SUPPLIES | 11.54 | 001-7200-572-5290 | Expenditure | | 93 | 1 | |
| | | | | PARKS AND REC | | | | | |
| 21-00064 | 9 | OFFICE SUPPLIES | 33.72 | 001-131-1000 | G/L | | 94 | 1 | |
| | | | | Due From Road & Bridge Fund | | | | | |
| | | | 950.37 | | | | | | |
| 43844 | 10/23/20 | STAUG110 ST AUGUSTINE RECORD | | | | 10/31/20 | 1564 | | |
| 20-02269 | 1 | LEGAL ADVERTISING | 94.24 | 001-2400-524-4810 | Expenditure | | 10 | 1 | |
| | | | | PROT INSPECTIONS | | | | | |
| 20-02270 | 1 | LEGAL ADVERTISING | 80.78 | 001-1300-513-4810 | Expenditure | | 11 | 1 | |
| | | | | FINANCE | | | | | |
| 20-02271 | 1 | LEGAL ADVERTIZING | 592.35 | 001-1300-513-4810 | Expenditure | | 12 | 1 | |
| | | | | FINANCE | | | | | |
| 20-02272 | 1 | LEGAL ADVERTISING | 578.89 | 001-1300-513-4810 | Expenditure | | 13 | 1 | |
| | | | | FINANCE | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/void Contract | Ref Num | Ref Seq | Acct |
|----------------|---------------------|-----------------------------------------|-------------|-----------------------------|--------------|--------------------------|---------|---------|------|
| PO # | Item | Description | | | | | | | |
| 001TDOPERATING | | | | Continued | | | | | |
| 43844 | ST AUGUSTINE RECORD | Continued | | | | | | | |
| 20-02273 | 1 | LEGAL ADVERTISING | 219.89 | 001-1500-515-4810 | Expenditure | | 14 | | 1 |
| | | | | COMP PLANNING | | | | | |
| | | | 1,566.15 | | | | | | |
| 43845 | 10/23/20 | STJOH110 ST. JOHNS COUNTY SOLID WASTE | | | | | 1564 | | |
| 20-02268 | 1 | DISPOSAL FEES SEP-20 | 13,530.34 | 001-3400-534-4940 | Expenditure | | 9 | | 1 |
| | | | | GARBAGE | | | | | |
| 43846 | 10/23/20 | STJOH140 ST. JOHNS COUNTY UTILITY DEPAR | | | | 10/31/20 | 1564 | | |
| 20-02279 | 1 | WATER SERVICE SEP-20 | 112.80 | 001-2100-521-4320 | Expenditure | | 22 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 20-02279 | 2 | WATER SERVICE SEP-20 | 59.90 | 001-1900-519-4320 | Expenditure | | 23 | | 1 |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 20-02279 | 3 | WATER SERVICE SEP-20 | 66.81 | 001-3400-534-4320 | Expenditure | | 24 | | 1 |
| | | | | GARBAGE | | | | | |
| 20-02279 | 4 | WATER SERVICE SEP-20 | 103.68 | 001-131-1000 | G/L | | 25 | | 1 |
| | | | | Due From Road & Bridge Fund | | | | | |
| 20-02279 | 5 | WATER SERVICE SEP-20 | 568.41 | 001-1900-519-4320 | Expenditure | | 26 | | 1 |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 20-02279 | 6 | WATER SERVICE SEP-20 | 378.95 | 001-2400-524-4320 | Expenditure | | 27 | | 1 |
| | | | | PROT INSPECTIONS | | | | | |
| 20-02279 | 7 | WATER SERVICE SEP-20 | 132.18 | 001-7200-572-4320 | Expenditure | | 28 | | 1 |
| | | | | PARKS AND REC | | | | | |
| 20-02279 | 8 | WATER SERVICE SEP-20 | 499.85 | 001-7200-572-4320 | Expenditure | | 29 | | 1 |
| | | | | PARKS AND REC | | | | | |
| 20-02279 | 9 | WATER SERVICE SEP-20 | 464.25 | 001-7200-572-4320 | Expenditure | | 30 | | 1 |
| | | | | PARKS AND REC | | | | | |
| 20-02279 | 10 | WATER SERVICE SEP-20 | 164.71 | 001-7200-572-4320 | Expenditure | | 31 | | 1 |
| | | | | PARKS AND REC | | | | | |
| | | | 2,551.54 | | | | | | |
| 43847 | 10/23/20 | TARAB005 TARA BARNETT | | | | 10/31/20 | 1564 | | |
| 21-00034 | 1 | AWARDS FOR ANNUAL BANQUET | 525.00 | 001-2100-521-5240 | Expenditure | | 54 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 43848 | 10/23/20 | USBAN005 US BANK VOYAGER FLEET SYSTEMS | | | | 10/31/20 | 1564 | | |
| 20-02267 | 1 | FUEL 9/8 - 10/8/20 | 3,776.24 | 001-2100-521-5220 | Expenditure | | 8 | | 1 |
| | | | | LAW ENFORCEMENT | | | | | |
| 43849 | 10/23/20 | USPS0010 US POSTAL SERVICE (HASLER) | | | | 10/31/20 | 1564 | | |
| 21-00067 | 1 | POSTAGE | 500.00 | 001-155-0000 | G/L | | 97 | | 1 |
| | | | | Prepaid Items | | | | | |
| 43850 | 10/23/20 | VERIZ010 VERIZON WIRELESS | | | | 10/31/20 | 1564 | | |
| 20-02285 | 1 | CELL PHONES SEP-20 | 0.92 | 001-1300-513-4100 | Expenditure | | 47 | | 1 |
| | | | | FINANCE | | | | | |
| 20-02285 | 2 | CELL PHONES SEP-20 | 440.42 | 001-1900-519-4100 | Expenditure | | 48 | | 1 |
| | | | | OTHER GOVERNMENTAL | | | | | |
| 20-02285 | 3 | CELL PHONES SEP-20 | 126.49 | 001-2400-524-4100 | Expenditure | | 49 | | 1 |
| | | | | PROT INSPECTIONS | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|-------------------------|------------------|---------------------------------------|-------------|-----------------------------|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 001TDOPERATING | | | | | | | |
| Continued | | | | | | | |
| 43850 | VERIZON WIRELESS | Continued | | | | | |
| 20-02285 | 4 | CELL PHONES SEP-20 | 237.55 | 001-3400-534-4100 | Expenditure | | 50 1 |
| | | | | GARBAGE | | | |
| 20-02285 | 5 | CELL PHONES SEP-20 | 58.92 | 001-2100-521-4100 | Expenditure | | 51 1 |
| | | | | LAW ENFORCEMENT | | | |
| 20-02285 | 6 | CELL PHONES SEP-20 | 237.56 | 001-131-1000 | G/L | | 52 1 |
| | | | | Due From Road & Bridge Fund | | | |
| | | | 1,101.86 | | | | |
| 43851 | 10/23/20 | WATER015 WATERLOGIC | | | | 10/31/20 | 1564 |
| 21-00084 | 1 | WATER COOLER SERVICE | 139.91 | 001-2100-521-5290 | Expenditure | | 129 1 |
| | | | | LAW ENFORCEMENT | | | |
| 43852 | 10/23/20 | WINDS005 WINDSTREAM | | | | 10/31/20 | 1564 |
| 21-00072 | 1 | PHONE/INTERNET OCT-20 | 629.36 | 001-1300-513-4100 | Expenditure | | 101 1 |
| | | | | FINANCE | | | |
| 21-00072 | 2 | PHONE/INTERNET OCT-20 | 28.61 | 001-1500-515-4100 | Expenditure | | 102 1 |
| | | | | COMP PLANNING | | | |
| 21-00072 | 3 | PHONE/INTERNET OCT-20 | 1,430.36 | 001-2100-521-4100 | Expenditure | | 103 1 |
| | | | | LAW ENFORCEMENT | | | |
| 21-00072 | 4 | PHONE/INTERNET OCT-20 | 286.07 | 001-2400-524-4100 | Expenditure | | 104 1 |
| | | | | PROT INSPECTIONS | | | |
| 21-00072 | 5 | PHONE/INTERNET OCT-20 | 114.43 | 001-1900-519-4100 | Expenditure | | 105 1 |
| | | | | OTHER GOVERNMENTAL | | | |
| 21-00072 | 6 | PHONE/INTERNET OCT-20 | 143.04 | 001-3400-534-4100 | Expenditure | | 106 1 |
| | | | | GARBAGE | | | |
| 21-00072 | 7 | PHONE/INTERNET OCT-20 | 57.21 | 001-7200-572-4100 | Expenditure | | 107 1 |
| | | | | PARKS AND REC | | | |
| 21-00072 | 8 | PHONE/INTERNET OCT-20 | 171.64 | 001-131-1000 | G/L | | 108 1 |
| | | | | Due From Road & Bridge Fund | | | |
| | | | 2,860.72 | | | | |
| Checking Account Totals | | | | | | | |
| | | Paid | Void | Amount Paid | Amount Void | | |
| | Checks: | 100 | 2 | 231,964.61 | 0.00 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | 100 | 2 | 231,964.61 | 0.00 | | |
| 002IMPACTFEES | | | | | | | |
| 1586 | 10/30/20 | STJOH020 ST JOHNS COUNTY FINANCE DEPT | | | | | 1565 |
| 21-00123 | 1 | IMPACT FEES OCT 2020 | 32,547.58 | 001-208-0000 | G/L | | 1 1 |
| | | | | Due to Other Governments | | | |
| Checking Account Totals | | | | | | | |
| | | Paid | Void | Amount Paid | Amount Void | | |
| | Checks: | 1 | 0 | 32,547.58 | 0.00 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | 1 | 0 | 32,547.58 | 0.00 | | |
| 101TDBANKRDBRG | | | | | | | |
| 20767 | 10/09/20 | AWACO010 AWA CONTRACTING CO. INC. | | | | 10/31/20 | 1559 |
| 20-02263 | 1 | MIZELL POND REPAIR SERVICES | 350.00 | 101-4100-541-6380 | Expenditure | | 22 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 | | | | |
| 20768 | 10/09/20 | CMT00005 CMT | | | | 10/31/20 | 1559 |
| 20-02214 | 1 | SJRWD FUNDING APPLICATION | 2,987.50 | 101-4100-541-6383 ROADS & BRIDGES | Expenditure | | 4 1 |
| 20769 | 10/09/20 | FLORI250 FLORIDA POWER & LIGHT COMPANY | | | | 10/09/20 VOID | 0 |
| 20770 | 10/09/20 | FLORI250 FLORIDA POWER & LIGHT COMPANY | | | | 10/31/20 | 1559 |
| 20-02257 | 1 | ELECTRICITY | 16.89 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 7 1 |
| 20-02257 | 2 | ELECTRICITY | 36.95 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 8 1 |
| 20-02257 | 3 | ELECTRICITY | 815.65 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 9 1 |
| 20-02257 | 4 | ELECTRICITY | 103.13 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 10 1 |
| 20-02258 | 1 | ELECTRICITY | 94.07 | 101-4100-541-5320 ROADS & BRIDGES | Expenditure | | 11 1 |
| 20-02258 | 2 | ELECTRICITY | 4,324.63 | 101-4100-541-5320 ROADS & BRIDGES | Expenditure | | 12 1 |
| 20-02258 | 3 | ELECTRICITY | 13.35 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 13 1 |
| 20-02258 | 4 | ELECTRICITY | 11.55 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 14 1 |
| 20-02258 | 5 | ELECTRICITY | 282.96 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 15 1 |
| 20-02258 | 6 | ELECTRICITY | 10.89 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 16 1 |
| 20-02258 | 7 | ELECTRICITY | 11.55 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 17 1 |
| 20-02258 | 8 | ELECTRICITY | 11.84 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 18 1 |
| 20-02258 | 9 | ELECTRICITY | 27.81 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 19 1 |
| 20-02258 | 10 | ELECTRICITY | 14.12 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 20 1 |
| 20-02258 | 11 | ELECTRICITY | 17.65 | 101-4100-541-4310 ROADS & BRIDGES | Expenditure | | 21 1 |
| | | | 5,793.04 | | | | |
| 20771 | 10/09/20 | FORTE005 FORTERRA PIPE & PRECAST LLC | | | | 10/31/20 | 1559 |
| 20-02031 | 1 | STORM DRAIN TYPE C BOX | 1,100.00 | 101-4100-541-6380 ROADS & BRIDGES | Expenditure | | 1 1 |
| 20772 | 10/09/20 | FUTCH015 FUTCH'S POWER DEPOT | | | | 10/31/20 | 1559 |
| 21-00017 | 1 | SCAG REPAIR | 76.99 | 101-4100-541-4620 ROADS & BRIDGES | Expenditure | | 24 1 |
| 20773 | 10/09/20 | HAGAN020 HAGAN ACE MANAGEMENT CORP | | | | 10/31/20 | 1559 |
| 20-02256 | 1 | REPAIR TO STORM DRAIN | 7.18 | 101-4100-541-6380 ROADS & BRIDGES | Expenditure | | 6 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------------|------------|-----------------------------------------|-------------|-------------------|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 101TDBANKRDBRG | | | Continued | | | | |
| 20774 | 10/09/20 | HOMED010 HOME DEPOT | | | | 10/31/20 | 1559 |
| 21-00018 | 1 | DRAINAGE SUPPLIES-SABOR DELSOL | 87.85 | 101-4100-541-6380 | Expenditure | | 25 1 |
| | | | | ROADS & BRIDGES | | | |
| 20775 | 10/09/20 | PALFI005 PALFINGER USA LLC | | | | 10/31/20 | 1559 |
| 20-02255 | 1 | REPAIR TO BUCKET LIFT-VEH#61 | 187.95 | 101-4100-541-4630 | Expenditure | | 5 1 |
| | | | | ROADS & BRIDGES | | | |
| 20776 | 10/09/20 | SRM00005 SRM MATERIALS | | | | 10/31/20 | 1559 |
| 20-02213 | 1 | MIZELL POND EMERGENCY REPAIRS | 544.59 | 101-4100-541-6380 | Expenditure | | 2 1 |
| | | | | ROADS & BRIDGES | | | |
| 20-02213 | 2 | MIZELL POND EMERGENCY REPAIRS | 550.26 | 101-4100-541-6380 | Expenditure | | 3 1 |
| | | | | ROADS & BRIDGES | | | |
| | | | 1,094.85 | | | | |
| 20777 | 10/09/20 | THELA020 THE LAKE DOCTORS | | | | 10/31/20 | 1559 |
| 21-00016 | 1 | WATER MANAGEMENT SVC OCT-20 | 595.00 | 101-4100-541-3400 | Expenditure | | 23 1 |
| | | | | ROADS & BRIDGES | | | |
| 20778 | 10/23/20 | ADVAP010 ADVANCE AUTO PARTS | | | | 10/31/20 | 1563 |
| 21-00055 | 1 | VEH#66 REPAIR PARTS | 26.67 | 101-4100-541-4630 | Expenditure | | 1 1 |
| | | | | ROADS & BRIDGES | | | |
| 20779 | 10/23/20 | AMERI080 AMERICAN PUBLIC WORKS ASSOC | | | | 10/31/20 | 1563 |
| 21-00062 | 1 | APWA MEMBERSHIP - GATCHELL | 218.00 | 101-4100-541-5420 | Expenditure | | 19 1 |
| | | | | ROADS & BRIDGES | | | |
| 20780 | 10/23/20 | EVANS010 EVANS AUTOMOTIVE | | | | 10/31/20 | 1563 |
| 21-00056 | 1 | VEH#69 REPAIRS | 89.00 | 101-4100-541-4630 | Expenditure | | 2 1 |
| | | | | ROADS & BRIDGES | | | |
| 20781 | 10/23/20 | FLST0020 FLORIDA STORMWATER ASSOCIATION | | | | | 1563 |
| 21-00063 | 1 | FSA MEMBERSHIP-TREDICK | 500.00 | 101-4100-541-5420 | Expenditure | | 8 1 |
| | | | | ROADS & BRIDGES | | | |
| 20782 | 10/23/20 | FUTCH010 FUTCH'S TRACTOR DEPOT | | | | 10/31/20 | 1563 |
| 21-00057 | 1 | REPAIR TO MOWER DECK | 162.38 | 101-4100-541-4620 | Expenditure | | 3 1 |
| | | | | ROADS & BRIDGES | | | |
| 20783 | 10/23/20 | HAGAN020 HAGAN ACE MANAGEMENT CORP | | | | 10/31/20 | 1563 |
| 21-00059 | 1 | DIP NET VEH#63 DRAINAGE | 26.99 | 101-4100-541-5290 | Expenditure | | 5 1 |
| | | | | ROADS & BRIDGES | | | |
| 21-00092 | 1 | PAINT SUPPLIES | 9.99 | 101-4100-541-5290 | Expenditure | | 20 1 |
| | | | | ROADS & BRIDGES | | | |
| 21-00093 | 1 | WASP/HORNET KILLER | 55.08 | 101-4100-541-5290 | Expenditure | | 17 1 |
| | | | | ROADS & BRIDGES | | | |
| | | | 92.06 | | | | |
| 20784 | 10/23/20 | HOMED010 HOME DEPOT | | | | 10/31/20 | 1563 |
| 21-00094 | 1 | HOLIDAY LIGHTS | 6.96 | 101-4100-541-6361 | Expenditure | | 18 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 | | | | | | | |
| 20785 | 10/23/20 | JACKW010 JACK HANANIA CHEVROLET | | | | | 1563 |
| 21-00061 | 1 | VEH#66 AIRBAG SYS REPAIR | 841.68 | 101-4100-541-4630 | Expenditure | | 7 1 |
| | | | | ROADS & BRIDGES | | | |
| 20786 | 10/23/20 | LVHIE010 L.V. HIERS INC. | | | | 10/31/20 | 1563 |
| 21-00076 | 3 | 115 GAL MARINE GAS 89 OCTANE | 224.63 | 101-4100-541-5220 | Expenditure | | 9 1 |
| | | | | ROADS & BRIDGES | | | |
| 20787 | 10/23/20 | MUNIC020 MUNICIPAL SUPPLY & SIGN CO. | | | | 10/31/20 | 1563 |
| 21-00058 | 1 | DEAD END STREET SIGNS | 151.30 | 101-4100-541-5310 | Expenditure | | 4 1 |
| | | | | ROADS & BRIDGES | | | |
| 20788 | 10/23/20 | SANFO005 SANFORD AND SON AUTO PARTS INC | | | | 10/31/20 | 1563 |
| 21-00060 | 1 | VEH #66 REPAIR PARTS | 252.57 | 101-4100-541-4630 | Expenditure | | 6 1 |
| | | | | ROADS & BRIDGES | | | |
| 21-00089 | 1 | VEHICLE #67 PARTS | 58.76 | 101-4100-541-4630 | Expenditure | | 13 1 |
| | | | | ROADS & BRIDGES | | | |
| 21-00090 | 1 | CORE DEPOSIT CREDIT | 9.30 | 101-4100-541-4630 | Expenditure | | 14 1 |
| | | | | ROADS & BRIDGES | | | |
| | | | 302.03 | | | | |
| 20789 | 10/23/20 | STJOH245 ST JOHNS SALES & SERVICE | | | | 10/31/20 | 1563 |
| 21-00088 | 1 | SCAG MOWER REPAIRS | 37.55 | 101-4100-541-4620 | Expenditure | | 10 1 |
| | | | | ROADS & BRIDGES | | | |
| 21-00088 | 2 | SCAG MOWER REPAIRS | 95.59 | 101-4100-541-4620 | Expenditure | | 11 1 |
| | | | | ROADS & BRIDGES | | | |
| 21-00088 | 3 | SCAG MOWER REPAIRS | 98.16 | 101-4100-541-4620 | Expenditure | | 12 1 |
| | | | | ROADS & BRIDGES | | | |
| | | | 231.30 | | | | |
| 20790 | 10/23/20 | TAYLO020 TAYLOR RENTAL | | | | 10/31/20 | 1563 |
| 21-00091 | 1 | REPAIR SUPPLIES-SANTA CLAUS | 19.98 | 101-4100-541-6361 | Expenditure | | 15 1 |
| | | | | ROADS & BRIDGES | | | |
| Checking Account Totals | | | | | | | |
| | | Paid | Void | Amount Paid | Amount Void | | |
| | Checks: | 23 | 1 | 15,146.35 | 0.00 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | 23 | 1 | 15,146.35 | 0.00 | | |
| Report Totals | | | | | | | |
| | | Paid | Void | Amount Paid | Amount Void | | |
| | Checks: | 124 | 3 | 279,658.54 | 0.00 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | 124 | 3 | 279,658.54 | 0.00 | | |

| Totals by Year-Fund | | | | | |
|---------------------|-------|-------------------|---------------|-------------------|-------------------|
| Fund Description | Fund | Expend Total | Revenue Total | G/L Total | Total |
| GENERAL FUND | 0-001 | 47,730.43 | 127.68 | 1,957.67 | 49,815.78 |
| ROAD & BRIDGE FUND | 0-101 | <u>11,520.52</u> | <u>0.00</u> | <u>0.00</u> | <u>11,520.52</u> |
| Year Total: | | 59,250.95 | 127.68 | 1,957.67 | 61,336.30 |
| GENERAL FUND | 1-001 | 100,946.92 | 98.62 | 113,650.87 | 214,696.41 |
| ROAD & BRIDGE FUND | 1-101 | <u>3,625.83</u> | <u>0.00</u> | <u>0.00</u> | <u>3,625.83</u> |
| Year Total: | | 104,572.75 | 98.62 | 113,650.87 | 218,322.24 |
| Total of All Funds: | | <u>163,823.70</u> | <u>226.30</u> | <u>115,608.54</u> | <u>279,658.54</u> |

| Totals by Fund | | | | | |
|---------------------|------|-------------------|---------------|-------------------|-------------------|
| Fund Description | Fund | Expend Total | Revenue Total | G/L Total | Total |
| GENERAL FUND | 001 | 148,677.35 | 226.30 | 115,608.54 | 264,512.19 |
| ROAD & BRIDGE FUND | 101 | 15,146.35 | 0.00 | 0.00 | 15,146.35 |
| Total Of All Funds: | | <u>163,823.70</u> | <u>226.30</u> | <u>115,608.54</u> | <u>279,658.54</u> |

| Fund Description | Fund | Current | Prior Rcvd | Prior Open | Paid Prior | Fund Total |
|---------------------|-------|------------|------------|------------|------------|------------|
| GENERAL FUND | 0-001 | 47,730.43 | 0.00 | 0.00 | 0.00 | 47,730.43 |
| ROAD & BRIDGE FUND | 0-101 | 11,520.52 | 0.00 | 0.00 | 0.00 | 11,520.52 |
| Year Total: | | 59,250.95 | 0.00 | 0.00 | 0.00 | 59,250.95 |
| GENERAL FUND | 1-001 | 100,946.92 | 0.00 | 0.00 | 0.00 | 100,946.92 |
| ROAD & BRIDGE FUND | 1-101 | 3,625.83 | 0.00 | 0.00 | 0.00 | 3,625.83 |
| Year Total: | | 104,572.75 | 0.00 | 0.00 | 0.00 | 104,572.75 |
| Total of All Funds: | | 163,823.70 | 0.00 | 0.00 | 0.00 | 163,823.70 |