

**BOARD AND DEPARTMENTAL REPORT FOR CITY COMMISSION MEETING
NOVEMBER 9, 2020**

CODE ENFORCEMENT/BUILDING/ZONING

Please see pages 1-9.

COMPREHENSIVE PLANNING AND ZONING BOARD

The minutes of the Board's October 13, 2020 are attached as pages 10-13.

SUSTAINABILITY AND ENVIRONMENTAL ADVISORY PLANNING COMMITTEE

The Committee did not meet in October.

POLICE DEPARTMENT

Please see page 14.

PUBLIC WORKS DEPARTMENT

Please see pages 15-19.

FINANCE/ADMINISTRATION

Please see pages 20-21.

CITY MANAGER

1. Complaints

A. Overgrown Vegetation

A resident asked that the vegetation along the A Street sidewalk be trimmed.

B. Transient Rentals on Ocean Trace Road

These are rentals of less than a month and are prohibited in low density land use districts. The south side of Ocean Trace Road is low density. A resident of Sabor del Sal to the south of Ocean Trace complained about noise, parties, drinking at the transient rentals. She forwarded information to support the complaint. After investigating it, the Code Enforcement Board held a hearing on September 30th and decided approved a fine for this violation of the City's vacation rental regulations. A similar fine was imposed for violations at a property in the 200 block of 8th Street.

C. 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 will bring the proposal to their Board of Directors in November. At its November 9th meeting, the Commission will consider a proposal to use 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.

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

At the City Commission's August 3, 2020, meeting, the Building Official proposed an ordinance to the Regulations to provide provisions for access to private property from dead end streets. The Commission passed the ordinance on first reading. It had its first public hearing and second reading at the Commission's September 14th meeting. The second public hearing and final reading was held at the Commission's October 5th meeting. This topic will no longer be included in this Report.

The Building Department staff is now developing amendments to the Regulations to implement the policies in the Comprehensive Plan, which was accepted by the state two months ago. 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 for first reading at its November 9th meeting.

At its November 9th meeting, the City Commission will discuss 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 will decide in which zones to allow the trucks.

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

- a. Occupancy permits
- b. Impervious surface coverage
- c. Unsafe buildings
- d. Number of Code Enforcement Board members

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 report for the fiscal year will be submitted to the City in the spring of 2021.

B. Fiscal Year 2021 Budget

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

At its September 14th meeting, the Commission lowered the millage to 2.45 mills and scheduled the second and final public hearing on the budget on September 22nd. At that meeting, the Commission approved on final reading the ordinance adopting the 2.45 mills and the ordinance adopting the Fiscal Year 2021 budget. The fiscal year began on October 1, 2020 and will end on September 30, 2021.

C. Vendor Checks

Please see pages 22-38.

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

The City Manager approved the request by the Friends of Scenic Highway A1A to hold a garage sale on the November 21st on the City's property north of the pier parking lot.

B. Strategic Plan

The Commission decided at its January 7, 2019, meeting that it and the City staff would update the plan. The Commission agreed with the City Manager's suggestions for goals at its June 10th meeting and asked that the Planning Board and the Sustainability and Environmental Planning Advisory Committee be asked to provide their suggestions for the plan. The responses were reviewed by the Commission at its August 5th meeting. The Commission decided to have a mission statement developed. Suggestions for the statement were provided to the Commission for consideration at its September meeting. By consensus, the Commission asked the City Manager to develop a Mission Statement and provide it at a future meeting. This has been done along with a Vision Statement, a Values Statement and a list of tasks. The City Commission reviewed the proposed plan at its January 14th continuation meeting, provided comments and asked that the plan be submitted for another review at the City Commission's April 6th meeting. However, because of the need to shorten the Commission meetings because of the pandemic, review of the strategic plan will be postponed for the time being.

October 27, 2020
08:26 AM

CITY OF ST. AUGUSTINE BEACH
Custom Violation Report by Violation Id

Page No: 1

Range: First to Last
Violation Date Range: 10/01/20 to 10/27/20
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: Open Comp Name: Janice Lauroesch - 7 Sabor De Sal
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%2Fc
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
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: Open 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.

CITY OF ST. AUGUSTINE BEACH COMMERCIAL CONSTRUCTION LIST

Application id	Property Location	Permit No	Work Type	Issue Date	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	681 A1A BEACH BLVD	P2000843	COMMERCIAL NEW	4/7/2020	BUILDING-COMMERCIAL NEW BUILDING--BREWERY 1ST FLOOR AND STORAGE 2ND FLOOR
2141	8930 A1A SOUTH	P2001353	COMMERCIAL NEW	8/7/2020	BUILDING ADDITION - SHELL CONSTRUCTION 4987 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 SINGLE FAMILY RESIDENCE 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
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
1571	47 LEE DR	P2000574	SFR-D	2/19/2020		NEW SINGLE FAMILY RESIDENCE-BUILDING
1592	352 RIDGEWAY RD	P2000586	SFR-D	2/6/2020		NEW SINGLE FAMILY RESIDENCE-BUILDING
1617	340 RIDGEWAY RD	P2000684	SFR-D	2/24/2020		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
2136	105 8TH ST	P2001163	SFR-D	6/26/2020		NEW SINGLE FAMILY RESIDENCE-BUILDING
2137	114 7TH ST	P2001112	SFR-D	6/19/2020		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
2754	1144 OVERDALE RD	TREE	DUGGAN WILLIAM A ETUX	RESIDENTIAL--TREE REMOVAL INSPECTION	10/16/2020
Totals					

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

Application Id	Parcel Id	Property Location	Owner Name	Building Code	Activity Type	Inspector	Date	Status
2577	1698900180	16 5TH ST	COLLIER MICHAEL SR ETAL YOUNG WAI Y	ZONING	Z-COND USE	BONNIE M	10/13/2020	APPROVED
2577	1698900180	16 5TH ST	COLLIER MICHAEL SR ETAL YOUNG WAI Y	ZONING	Z-COND USE	BONNIE M	11/9/2020	OPEN
2625	1674000000	17 13TH ST	ANCIENT CITY VENTURES LLC	ZONING	Z-COND USE	BONNIE M	10/13/2020	APPROVED
2625	1674000000	17 13TH ST	ANCIENT CITY VENTURES LLC	ZONING	Z-COND USE	BONNIE M	11/9/2020	OPEN
2626	1674000000	17 13TH ST	ANCIENT CITY VENTURES LLC	ZONING	Z-VARIANCE	BONNIE M	10/13/2020	APPROVED
2627	1674000000	17 13TH ST	ANCIENT CITY VENTURES LLC	ZONING	Z-VARIANCE	BONNIE M	10/13/2020	APPROVED
2735	1677800001	ALLEY BETWEEN 13TH ST & 14TH ST	MINORCA SUBDIVISION	ZONING	Z-VACATE ALLEY	BONNIE M	11/17/2020	OPEN
2735	1677800001	ALLEY BETWEEN 13TH ST & 14TH ST	MINORCA SUBDIVISION	ZONING	Z-VACATE ALLEY	BONNIE M	12/7/2020	OPEN
2753	1699000000	7 4TH ST	MARZIANI PAUL J, CHERYL	ZONING	Z-VARIANCE	BONNIE M	10/15/2020	OPEN
2762	1698800000	7 6TH ST	PAUL DONALD, LINDA	ZONING	Z-VARIANCE	BONNIE M	10/19/2020	OPEN

CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

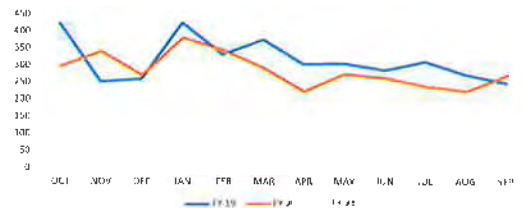
N OF PERMITS ISSUED			
	FY 19	FY 20	FY 21
OCT	158	174	
NOV	140	127	
DEC	129	129	
JAN	167	134	
FEB	139	122	
MAR	129	126	
APR	195	98	
MAY	155	114	
JUN	120	125	
JUL	132	139	
AUG	143	163	
SEP	127	131	
TOTAL	1729	1589	

OF PERMITS ISSUED



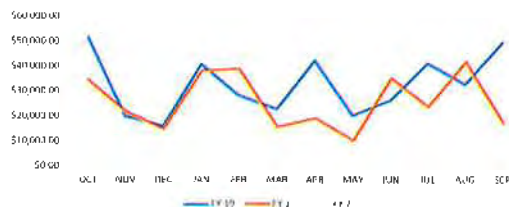
# OF INSPECTIONS PERFORMED			
	FY 19	FY 20	FY 21
OCT	424	208	
NOV	255	341	
DEC	262	272	
JAN	426	381	
FEB	334	345	
MAR	377	292	
APR	306	275	
MAY	308	276	
JUN	288	264	
JUL	312	299	
AUG	275	225	
SEP	250	272	
TOTAL	3817	3430	

OF INSPECTIONS PERFORMED



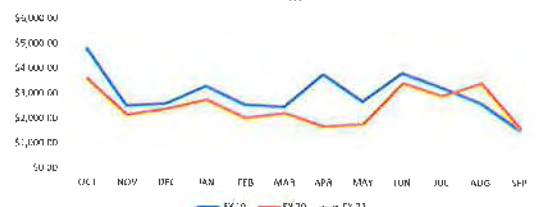
BUILDING PERMIT FEE REPORT			
	FY 19	FY 20	FY 21
OCT	\$51,655.01	\$34,277.82	
NOV	\$10,192.42	\$21,884.58	
DEC	\$16,104.27	\$14,818.54	
JAN	\$40,915.31	\$37,999.58	
FEB	\$28,526.20	\$38,761.13	
MAR	\$22,978.53	\$15,666.80	
APR	\$42,792.91	\$19,092.61	
MAY	\$20,391.12	\$10,194.00	
JUN	\$26,445.26	\$34,939.40	
JUL	\$41,120.86	\$23,555.36	
AUG	\$32,714.82	\$41,455.38	
SEP	\$48,543.66	\$17,188.56	
TOTAL	\$392,880.82	\$309,768.58	

BUILDING PERMIT FEE GRAPH



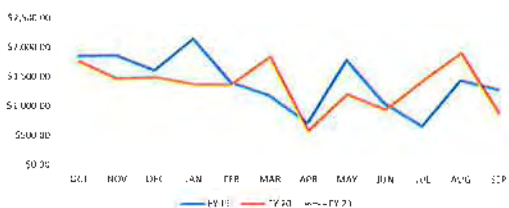
MECHANICAL PERMIT FEE REPORT			
	FY 19	FY 20	FY 21
OCT	\$4,819.09	\$3,593.67	
NOV	\$2,541.44	\$2,160.00	
DEC	\$2,633.64	\$2,409.62	
JAN	\$3,338.69	\$2,766.47	
FEB	\$2,001.00	\$2,044.08	
MAR	\$2,515.33	\$2,237.73	
APR	\$3,801.26	\$1,716.00	
MAY	\$2,736.38	\$1,809.00	
JUN	\$1,844.54	\$3,417.00	
JUL	\$3,286.00	\$2,917.93	
AUG	\$2,663.49	\$3,430.11	
SEP	\$1,579.42	\$1,621.00	
TOTAL	\$36,460.23	\$30,134.61	

MECHANICAL PERMIT FEE GRAPH



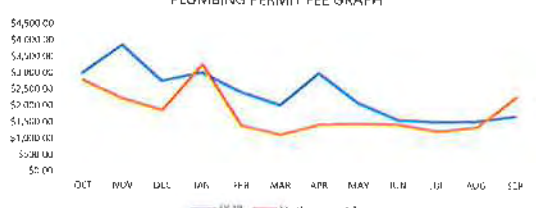
ELECTRICAL PERMIT FEE REPORT			
	FY 19	FY 20	FY 21
OCT	\$1,860.32	\$1,765.00	
NOV	\$1,872.66	\$1,475.00	
DEC	\$1,622.32	\$1,495.00	
JAN	\$2,151.66	\$1,380.00	
FEB	\$1,425.32	\$1,375.00	
MAR	\$1,203.33	\$1,843.00	
APR	\$743.00	\$600.00	
MAY	\$1,805.00	\$1,215.00	
JUN	\$1,065.00	\$955.00	
JUL	\$690.00	\$2,443.00	
AUG	\$1,460.00	\$1,930.00	
SEP	\$1,310.00	\$895.00	
TOTAL	\$17,208.81	\$16,353.00	

ELECTRICAL PERMIT FEE GRAPH



PLUMBING PERMIT FEE REPORT			
	FY 19	FY 20	FY 21
OCT	\$2,016.37	\$2,786.00	
NOV	\$3,867.41	\$2,221.00	
DEC	\$2,789.10	\$1,859.00	
JAN	\$3,031.40	\$3,256.00	
FEB	\$2,440.44	\$1,395.00	
MAR	\$2,017.24	\$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	\$1,625.00	\$1,218.00	
AUG	\$1,550.00	\$1,356.00	
SEP	\$1,706.00	\$2,270.00	
TOTAL	\$28,671.96	\$21,817.00	

PLUMBING PERMIT FEE GRAPH



CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

ALTERATION COST

	FY 19	FY 20	FY 21
OCT		\$3,657,414.36	
NOV		\$2,242,421.32	
DEC		\$1,449,915.40	
JAN		\$3,789,163.81	
FEB		\$5,519,900.00	
MAR		\$1,321,570.04	
APR	\$6,338,617.35	\$1,803,157.19	
MAY	\$1,731,410.75	\$1,003,140.58	
JUN	\$2,792,442.43	\$3,539,844.50	
JUL	\$4,717,293.00	\$2,300,478.87	
AUG	\$3,193,750.74	\$5,175,948.96	
SEP	\$4,502,237.63	\$1,475,957.57	
TOTAL	\$24,475,751.90	\$38,259,014.00	

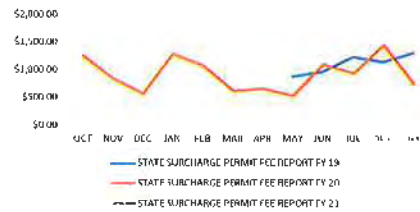
ALTERATION COST



STATE SURCHARGE PERMIT FEE REPORT

	FY 19	FY 20	FY 21
OCT		\$1,247.45	
NOV		\$845.85	
DEC		\$569.37	
JAN		\$1,277.63	
FEB		\$1,079.31	
MAR		\$673.46	
APR		\$665.54	
MAY	\$881.45	\$537.83	
JUN	\$972.50	\$1,091.02	
JUL	\$1,230.75	\$928.44	
AUG	\$1,141.48	\$1,437.48	
SEP	\$1,303.66	\$740.55	
TOTAL	\$5,529.34	\$11,046.74	

STATE SURCHARGE PERMIT FEES





MINUTES

PLANNING AND ZONING BOARD MEETING

TUESDAY, SEPTEMBER 15, 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 6:01 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

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

BOARD MEMBERS ABSENT: Hester Longstreet, Senior Alternate Victor Sarris.

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

IV. APPROVAL OF MINUTES OF PLANNING AND ZONING BOARD MEETING OF AUGUST 25, 2020

Motion: to approve the minutes of the August 25, 2020 meeting. **Moved** by Mr. Pranis, **seconded** by Ms. Odom, **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. NEW BUSINESS

- A. Request to remove a 42-inch DBH oak tree and a 32-inch DBH oak tree in the building footprint and a 38-inch DBH oak tree in the pool paver footprint of a proposed new single-family residence in a low density residential land use district on Lot 113, Anastasia Dunes Unit 2, at 394 Ocean Forest Drive, Cora M. Johnston, Agent for Terence W. and Mary C. Burns, Applicants

Ms. Miller said this request is for three tree removals for new construction of a single-family residence in Anastasia Dunes Subdivision, at 394 Ocean Forest Drive. There is a 32-inch DBH oak tree in the middle of the footprint of the proposed new home, a 42-inch DBH oak at the front entryway of the house, and 38-inch DBH oak in the proposed pool and deck footprint behind the home. The applicants are represented by their agent and contractor, Cora Johnston of Generation Homes LLC, who is here to answer any questions about this new home construction.

Mr. Mitherz asked how far the 38-inch DBH oak tree is from the actual pool itself.

Ms. Miller said this tree is in the footprint of the pool deck and looks from the site plan to be about five feet from the pool itself. Even if the pool deck was rearranged, the tree would be compromised by the excavation equipment digging the ground for the inground pool. Unfortunately, it appears to be too close to the pool to save.

Cora Johnston, Generation Homes LLC, 740 A1A Beach Boulevard, St. Augustine Beach, Florida, 32080, agent for applicants, said they've worked very diligently with Mike Stauffer, the project's architect, on the site plan for this new home, pool and pool deck. The proposed site plan has been approved by the Anastasia Dunes Architectural Review Board (ARB), and Anastasia Dunes is a community that tries to save absolutely every tree possible. The 38-inch DBH oak tree in the pool deck area is at a lower elevation, about 9 feet, than the pool deck elevation of 11 feet, and the tree's branches in the pool deck area are very low, so there's just no way to raise the tree canopy.

Motion: to approve the removal of the three oak trees as requested for new construction of a single-family residence at 394 Ocean Forest Drive. **Moved** by Mr. Mitherz, **seconded** by Mr. Einheuser, **passed 7-0** by unanimous voice-vote.

- B. Land Use Variance File No. VAR 2020-09, for a rear yard setback reduction from 25 feet to 6.5 feet along the westerly 10 feet of the rear of proposed new construction of a single-family residence in a medium density residential land use district on the west 28.5 feet of Lot 4, Block 2, Chautauqua Beach Subdivision, and the 25-foot vacated alley lying west of Lot 4 and 15-foot vacated alley lying south, at 9 10th Street, Bart Piniáz, Agent for Stephen Content, Orlando Distressed Asset Recovery Inc., Applicant

Ms. Miller said this application is for a variance request for a rear yard setback reduction from 25 feet to 6.5 feet along the westerly 10 feet only of the rear of a proposed single-family residence on this lot at 9 10th Street. There is a 20-foot-by-20-foot piece of property owned by St. Johns County since 1988 that takes a chunk out of the southwest corner of the lot at 9 10th Street, with a sewer pump station on the County property, which is the basis for the variance request for the rear yard setback reduction to 6.5 feet. East of the westerly 10 feet of the rear of the proposed new single-family residence, the new home has a 25-foot rear yard setback, and it complies with the minimum 25-foot front and 10-foot side yard setback requirements. The contractor and agent for the applicant, the property owner, and a representative from St. Johns County Utility Department are here to answer any questions the Board or members of the public may have about this variance application.

Bart Piniáz, BP Builders LLC, 340 Amelia Court, St. Augustine, Florida, 32080, agent for applicant, said the County's sewer pump station is directly adjacent to the southwest corner of his client's lot at 9 10th Street. The building that was on the County property has been removed and replaced with an underground sewage pump, and the entire County property is fenced,, so what his client is asking for is a small variance for only the westerly 10 feet of the proposed new single-family residence that will back up to the 20-foot fence line around the Count sewer pump/lift station property. His client's house will be the only residence affected by this variance, as the requested rear yard setback is very specific to his client's lot only. All of the other setback requirements will be maintained, and the new single-family residence will conform to all other building and zoning codes and regulations.

Mr. Kincaid asked if a variance would not be necessary to build the new single-family residence if it was not for the cut-out of the applicant's property by the County's sewer pump property.

Mr. Piniáz said yes, that is correct.

Mr. Mitherz asked if the Board could have the representative from the County explain what the sewer pump structure is used for.

Gordon Smith, assistant director of engineering and operations for St. Johns County Utility Department, 1205 State Road 16, St. Augustine, Florida, 32084, said that pump station has been around for 20-30 years, and was built with the oceanfront condominiums on the east end of 10th Street back in the late 1980s to early 1990s. It serves as a sewage pump for these condominiums and the surrounding properties. The pump station was totally

renovated and the pumps replaced shortly after Hurricane Matthew in 2016. The Utility Department is really not against the variance, but there are some challenges here for the applicant to build a new home that close to a pump station. The Utility Department does its very best to keep sewage odors down and has never had an odor complaint from this station, to the best of his knowledge. The Utility Department just wants to make sure they have access to this site during construction as they maintain their stations and check them once a week. As long as the Utility Department has clear access to this station, they do not have anything against this variance.

Mr. King asked what, and where, clear access to this sewer pump station site is.

Mr. Smith said currently, the Utility Department has a 10-foot-wide easement that runs along the west property line of the applicant's lot at 9 10th Street. This easement has a 6 to 8-foot-wide concrete driveway constructed with the renovations after Hurricane Matthew in 2016, and they also have a pipe sticking out of the ground fairly close to 9th Street, used for emergency pump-outs during hurricanes. It can be pretty challenging to get back there during hurricanes and other storm events, but he thinks they have enough access now, so if the new home is built as proposed, the Utility Department will have that 10-foot easement to access the sewer pump station site.

Mr. Kincaid asked if the alleyway behind the Castillo Real hotel parking lot is not going to change, but will remain vacated, to give the Utility Department clear access from the street.

Mr. Smith said yes, the Utility Department has an ingress and egress easement.

Mr. Kincaid said so they are not tearing up the cement in the alley, it is going to stay there.

Mr. Smith said yes, during construction, it is hoped that easement will be maintained.

Mr. Law said that easement will be maintained, as it is not the applicant's property, but belongs to the County for access to the sewer pump. That concrete will be included as part of the applicant's property for impervious surface ratio calculations, but this will most likely be handled by replacing the concrete driveway with permeable pavers.

Mr. Kincaid said the Board members received copies of a letter emailed by Aaron Zambo, in opposition to any variances to City Code. He asked that this letter be incorporated into the record of the meeting minutes. He said he walked around this property as he lives fairly close to it, and knows the Board usually looks at variances for setback reductions pretty critically, because of how they affect other properties. On the side the rear yard setback reduction is requested to 6.5 feet, there is the Castillo Real swimming pool and the hotel parking lot behind it, then the Utility Department's sewer pump station sticks into the corner of this property, and then there's nothing behind it, so he doesn't see how this variance sets a precedent or endangers the Board's ability to protect other residences or structures around it. From his perspective, if this new home was being built without the sewer pump station behind it in the southwest corner, it wouldn't violate anything and wouldn't have to come before the Board for a variance at all, so he doesn't think it serves any purpose to notch out a corner of the proposed new residence to build it, as he doesn't think the requested rear yard setback reduction affects anybody else.

Mr. Pranis said he thinks the hardship is that if the sewer pump structure was not there, construction of the proposed new single-family residence would be fully compliant.

Mr. Kincaid said absolutely. He asked for public comment or any other comments from the Board. There was no public comment and no further Board comment.

Motion: to approve Land Use Variance File No. VAR 2020-09 for a rear yard setback reduction from 25 feet to 6.5 feet for the westerly 10 feet only of the rear of proposed new construction of a single-family residence in a medium density residential land use district at 9 10th Street, subject to the condition that the access to the St. Johns County sewer pump site shall not be compromised at any time during or after construction of said proposed new single-family residence and that St. Johns County shall always have full access to its sewer pump structure and site. **Moved** by Ms. Odom, **seconded** by Mr. Tisdall, **passed 7-0** unanimous voice-vote.

VII. OLD BUSINESS

Mr. Mitherz asked if anyone watched the video from last night's City Commission meeting.

Mr. Kincaid said he was at the meeting and will give a brief update. There was an application that went before the Commission to appeal the Board's decision to approve the mixed use application for post-permit modifications to Oceans Thirteen, at 12 13th Street. The Commission's decision seems to be to send the application back to the Board for the Board to take another look at it. There is probably more involved, and he thinks when it comes back to the Board there will be significantly more discussion, but they should anticipate possibly seeing this Oceans Thirteen application again. He asked staff if there is anything more he should say about this at this time.

Mr. Taylor said no, he thinks that is a fair assessment of what happened.

Mr. Kincaid said also at last night's City Commission meeting, the Board was appointed a new junior alternate. He asked Mr. Babbitt to come forward and introduce himself.

Scott Babbitt, 70 Atlantic Oaks Circle, Unit B, St. Augustine Beach, Florida, 32080, said he has been a local resident for going on 10 years, is a Flagler College graduate, and would like to get more involved in the community.

Ms. Odom asked when the new donut shop will be opening.

Mr. Law said kitchen equipment was being loaded inside the other day, and he imagines it will probably be at least another full month before the official opening. He believes St. Johns County Fire Department will be there tomorrow for a fire suppression system inspection, so they are getting close. Jack's Brewery is still in a standby position, since COVID-19 and the economic downturn for the restaurant industry. He expects the contractor to apply for an extension of the building permit, which will be happily granted by the Building Department for a 180-day extension due to the civil unrest protocol, to give the owner and contractor time to get up and running again.

VIII. BOARD COMMENT

Ms. Miller reminded everyone that next month's meeting has been rescheduled to the second Tuesday of the month and will be held Tuesday, October 13, 2020, at 6:00 p.m. at City Hall, due to early voting for the November 3, 2020 general election being held in the City Hall meeting room from October 19-31, 2020.

IX. ADJOURNMENT

The meeting was adjourned at 6:23 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

October 2020

TO: MAYOR/COMMISSIONERS

FROM: ROBERT A. HARDWICK, CHIEF OF POLICE

DEPARTMENT STATISTICS –September 24 - October 25

CALLS FOR SERVICE 941

OFFENSE REPORTS 72

CITATIONS ISSUED 82

LOCAL ORDINANCE CITATIONS

DUI 2

TRAFFIC WARNINGS 363

TRESSPASS WARNINGS 31

ANIMAL COMPLAINTS 18

ARRESTS 21

- 4 Trespassing
- 3 Battery
- 2 Contempt of Court
- 2 DUI
- 1 Disorderly Intoxication
- 1 Drug Possession- Control Substance No prescription
- 1 Drug Possession- Intent to sell
- 1 Disturbing the Peace
- 1 Fraud Impersonation
- 2 Larceny
- 1 Moving Traffic Violation- Driving while License Suspended- Habitual
- 1 Moving Traffic Violation- Driving while license suspended or revoked
- 1 Burglary- Occupied Conveyance

ANIMAL CONTROL:

- St. Johns County Animal Control handled 18 complaints in St. Augustine Beach area.

MONTHLY ACTIVITIES:

Activities canceled/limited due to COVID-19

MEMORANDUM

Date: October 29, 2020
To: Max Royle, City Manager
From: Bill Tredik, P.E., Public Works Director
Subject: October 2020 - Public Works Monthly Report

Funding Opportunities

Public Works has been awarded the following grant applications:

- **City of St. Augustine Beach Vulnerability Assessment**
Florida Resilient Coastlines Program - Resilience Planning Grant
Grant amount - \$72,500; no match required
Status – 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 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. Additional equipment anticipated to be received through CARES funding in the next month includes, HVAC UV sanitization devices, Portable Air purifiers with UV sanitization, and a new mini-split HVAC unit for Public Works.

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 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. The City will bid the project as soon as FEMA approval is complete. Construction will commence in 2021.

Ocean Hammock Park Phase 2A [DESIGN] –Public Works is currently 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 FY2021 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 has commenced 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.

Pavement Resurfacing [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.

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 the fall/winter. A survey will be conducted on the ditch and culverts to determine how flow can be further improved in the ditch system.

Ocean Walk Drainage Interim Improvements [UNDERWAY] – Public works has is getting bids for a trailer-mounted stormwater bypass pump to allow stormwater in the Lee Drive area to be pumped into the Mickler Boulevard drainage system. Public Works will install a new drainage pump-out structure and backflow protection device in the Mickler Boulevard right-of-way in November.

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 anticipated by the end of November. 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.

Street Lighting

- Seven (7) new streetlights at unlit intersections along S.R. A1A are anticipated to be installed by the end of 2020.
- Public Works has coordinated with FPL regarding the twelve (12) proposed additional streetlight along A1A Beach Boulevard. FPL will move forward with ten (10) of the 12 proposed locations at this time. The remaining two (2) locations will be re-evaluated after installation of the initial 10.
- 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 presenting the phased conversion plan to the Commission in FY21.

Holiday Lighting – Public Works has begun installing holiday lighting and decorations for the upcoming 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 – Installation of the charging station will occur after the election.

M E M O R A N D U M

TO: MAX ROYLE, CITY MANAGER
FROM: PATTY DOUYLLIEZ, FINANCE DIRECTOR
SUBJECT: MONTHLY REPORT
DATE: 10/27/2020

Finance

FY 20 end of year financials are still being finalized. Included in this month's agenda are some budget resolutions that are needed to ensure there are no negative balances for the end of the year. As of this date we are still anticipating some additional revenue from the State and FPL, as well as some year-end close entries. All entries must be completed by November 30th.

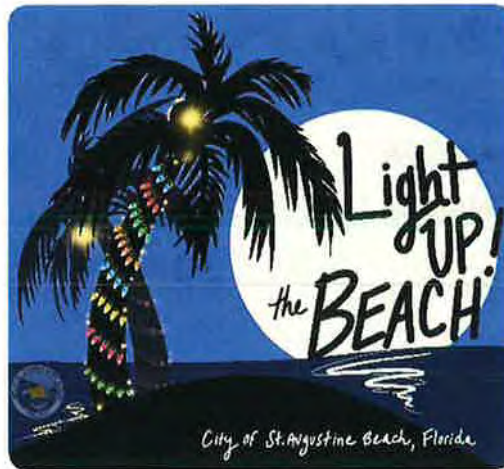
Communications and Events

Melinda has been busy with the Veteran's Day presentation. The video was recorded earlier with some help from one of our Public Works employees, Alan Gribble. A sneak preview will be running ahead of our meeting on the monitors in the Commission Room and on live video stream. We will distribute the video our website, social media, and the press, as well as going to the Veteran's group locally for presentation on Veteran's Day.

Melinda has also prepared the attached hand out regarding the City's "*Light Up the BEACH!*" campaign. As you will see, there are three events being held in the City over the holidays and we are adding to our light display to include lights on old city hall, the pier, and the fire rescue/lifeguard building in Pier Park. Public Works will also be adding some colored lights in the parkettes to add to the festive feel. This year we are also encouraging all businesses to have colored lights on display to help attract visitors to our City.

Technology

The IT Staff has no updates currently.



The City of St. Augustine Beach plans to *Light Up the BEACH!* this **2020** holiday season from November 14, 2020-January 17, 2021.

We are supporting our community with several socially responsible events that will encourage visitors throughout the whole holiday season...not just one night. These fun events will be set against a backdrop of fabulous, colorful light displays mainly down A1A Beach Blvd. as well as throughout Pier Park.

We are encouraging and inviting businesses to participate in the festivities by lighting up their buildings this year.

NEW THIS YEAR from the City:

We are lighting up the Pier!

We are lighting up the Old City Hall with colored Sea Creatures!

We are lighting up the Fire Rescue and Lifeguard buildings!

There are **three** festive events happening during the season to support community!

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

4:00 P.M. – 8:00 P.M. – Pope Road to A Street

December 12, 2020 – Holiday Night Market

4:00 P.M. – 8:30 P.M. – St. Augustine Beach Pier Park

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

4:00 P.M. – 8:00 P.M. – Pope Road to A Street

Melinda is working on details of how businesses can participate by having a table/tent outside on their business property during the three events.

October 27, 2020
11:18 AM

CITY OF ST. AUGUSTINE BEACH
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 09/01/20 to 09/30/20
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							
43669	09/11/20	4IMPR005 4 IMPRINT				09/30/20	1556
20-02120	1	CRIME PREVENTION SUPPLIES	592.47	001-2100-521-5240 LAW ENFORCEMENT	Expenditure		43 1
43670	09/11/20	ACEAM005 ACE AMERICAN INSURANCE CO				09/30/20	1556
20-02126	1	STATUTORY INSURANCE	1,843.00	001-155-0000 Prepaid Items	G/L		52 1
43671	09/11/20	ADVAN010 ADVANCED DISPOSAL SERVICES				09/30/20	1556
20-02130	1	RECYCLE CONTRACT FEES AUG-20	11,204.68	001-3400-534-3400 GARBAGE	Expenditure		57 1
43672	09/11/20	ADVAP010 ADVANCE AUTO PARTS				09/30/20	1556
20-02136	1	VEHICLE #128 MAINT SUPPLIES	19.97	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		65 1
20-02137	1	VEHICLE CABLES	40.18	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		66 1
			<u>60.15</u>				
43673	09/11/20	AMERIC10 AMERICAN CROSSROADS APPAREL CO				09/30/20	1556
20-02131	1	UNIFORM SHIRTS	337.00	001-1300-513-5210 FINANCE	Expenditure		58 1
43674	09/11/20	ATTUV010 AT&T				09/30/20	1556
20-02129	1	INTERNET	45.47	001-1300-513-4100 FINANCE	Expenditure		55 1
20-02129	2	INTERNET	45.48	001-2400-524-4100 PROT INSPECTIONS	Expenditure		56 1
			<u>90.95</u>				
43675	09/11/20	BOZAR010 BOZARD FORD COMPANY				09/30/20	1556
20-02084	1	VEHICLE #109 MAINTENANCE	32.00	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		11 1
20-02085	1	VEHICLE #133 MAINTENANCE	298.12	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		12 1
20-02127	1	VEHICLE #131 REPAIRS	676.64	001-2100-521-4630 LAW ENFORCEMENT	Expenditure		53 1
			<u>1,006.76</u>				
43676	09/11/20	CEDST005 CED-ST AUGUSTINE				09/30/20	1556
20-02144	1	CITY HALL 4 PIN LAMP	38.00	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		76 1
43677	09/11/20	CLERK020 CLERK OF CIRCUIT COURT				09/30/20	1556
20-02157	1	CITATION SABP01166 - BEACH	58.00	001-354-300 Ordinance Violation Fines	Revenue		88 1

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PO #	Item	Description					Seq Acct
001TDOPERATING		Continued					
43678	09/11/20	COLON010 COLONIAL SUPPLEMENTAL INSURANC				09/30/20	1556
20-02149	1	SUPPLEMENTAL INSURANCE PREMIUM	572.28	001-229-2100	G/L		80 1
				Insurance-Other Employee Paid			
43679	09/11/20	CSAB030 CSAB - POLICE EDUCATION FUND				09/30/20	1556
20-02156	1	PE FROM FINES	151.08	001-351-500	Revenue		87 1
				Court Fines			
43680	09/11/20	DEBOR010 DEBORAH K CHRISTOPHER				09/30/20	1556
20-02083	1	PAYROLL	157.50	001-2100-521-3400	Expenditure		2 1
				LAW ENFORCEMENT			
20-02083	2	PAYROLL	150.00	001-2100-521-3400	Expenditure		3 1
				LAW ENFORCEMENT			
20-02083	3	PAYROLL	90.00	001-2100-521-3400	Expenditure		4 1
				LAW ENFORCEMENT			
20-02083	4	PAYROLL	105.00	001-2100-521-3400	Expenditure		5 1
				LAW ENFORCEMENT			
20-02083	5	PAYROLL	105.00	001-2100-521-3400	Expenditure		6 1
				LAW ENFORCEMENT			
20-02083	6	PAYROLL	195.00	001-2100-521-3400	Expenditure		7 1
				LAW ENFORCEMENT			
20-02083	7	PAYROLL	225.00	001-2100-521-3400	Expenditure		8 1
				LAW ENFORCEMENT			
20-02083	8	PAYROLL	187.50	001-2100-521-3400	Expenditure		9 1
				LAW ENFORCEMENT			
20-02083	9	PAYROLL	150.00	001-2100-521-3400	Expenditure		10 1
				LAW ENFORCEMENT			
			1,365.00				
43681	09/11/20	DELMA005 DEL MAR VETERINARY HOSPITAL				09/30/20	1556
20-02091	1	KILO VET	276.03	001-2100-521-4640	Expenditure		16 1
				LAW ENFORCEMENT			
43682	09/11/20	EVIDE010 EVIDENT INC				09/30/20	1556
20-02160	1	EVIDENCE TUBES	50.00	001-2100-521-5290	Expenditure		91 1
				LAW ENFORCEMENT			
43683	09/11/20	FERGU010 FERGUSON ENTERPRISES LLC #52				09/30/20	1556
20-02092	1	SPLASH PARK SHOWERS	141.48	001-7200-572-4620	Expenditure		17 1
				PARKS AND REC			
20-02143	1	SPLASH PARK EQUIP REPAIR	265.96	001-7200-572-4620	Expenditure		75 1
				PARKS AND REC			
			407.44				
43684	09/11/20	FIRST070 FIRST BANKCARD				09/11/20 VOID	0
43685	09/11/20	FIRST070 FIRST BANKCARD				09/11/20 VOID	0
43686	09/11/20	FIRST070 FIRST BANKCARD				09/11/20 VOID	0

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PO #	Item	Description					Ref Seq Acct
001TDOPERATING			Continued				
43687	09/11/20	FIRST070 FIRST BANKCARD				09/30/20	1556
20-01950	1	AMAZON-HP ENVY 17.3" SSD	1,326.99	001-1300-513-5230	Expenditure		1 1
				FINANCE			
20-02096	1	AMAZON-IT SCANNER	804.99	001-1300-513-5230	Expenditure		21 1
				FINANCE			
20-02097	1	HOBBY LOBBY-RETIRE T SMITH	80.29	001-2100-521-5290	Expenditure		22 1
				LAW ENFORCEMENT			
20-02098	1	AXON-PD TASER CARTRIDGES	117.20	001-2100-521-5230	Expenditure		23 1
				LAW ENFORCEMENT			
20-02099	1	1A AUTO-PW VEH#54 DOOR REPAIR	119.95	001-131-1000	G/L		95 1
				Due From Road & Bridge Fund			
20-02100	1	AMAZON-PW MOWER TIRES	105.90	001-131-1000	G/L		96 1
				Due From Road & Bridge Fund			
20-02101	1	GO2MARINE-PD BUOYS	79.10	001-2100-521-5290	Expenditure		24 1
				LAW ENFORCEMENT			
20-02102	1	AMAZON-PD KITCHEN SUPPLIES	17.44	001-2100-521-5290	Expenditure		25 1
				LAW ENFORCEMENT			
20-02103	1	AMAZON-PD STORAGE UNIT	35.94	001-2100-521-5290	Expenditure		26 1
				LAW ENFORCEMENT			
20-02104	1	SAFESHIP-PD RECRD REQ DOCS	28.30	001-2100-521-4200	Expenditure		27 1
				LAW ENFORCEMENT			
20-02105	1	AMAZON-PD NNO	33.93	001-2100-521-5240	Expenditure		28 1
				LAW ENFORCEMENT			
20-02106	1	AMAZON-BLDG BUDGET STUDY GUIDE	116.62	001-2400-524-5410	Expenditure		29 1
				PROT INSPECTIONS			
20-02107	1	AMAZON-BLDG WATER COOLER	249.99	001-2400-524-6430	Expenditure		30 1
				PROT INSPECTIONS			
20-02108	1	WALMART-BLDG RETURN THERMO	49.99	001-2400-524-5230	Expenditure		31 1
				PROT INSPECTIONS			
20-02109	1	ICC-BLDG PUBLICATIONS	562.07	001-2400-524-5410	Expenditure		32 1
				PROT INSPECTIONS			
20-02110	1	ICC-BLDG EXAM REFERENCES	555.86	001-2400-524-5410	Expenditure		33 1
				PROT INSPECTIONS			
20-02111	1	ICC-BLDG TRAINING L PIEROTTI	79.00	001-2400-524-5430	Expenditure		34 1
				PROT INSPECTIONS			
20-02112	1	ICC-BLDG TRAINING J THOMPSON	79.00	001-2400-524-5430	Expenditure		35 1
				PROT INSPECTIONS			
20-02113	1	ICC-CERTIFICATION L PIEROTTI	219.00	001-2400-524-5430	Expenditure		36 1
				PROT INSPECTIONS			
20-02114	1	ICC-CERTIFICATION J THOMPSON	219.00	001-2400-524-5430	Expenditure		37 1
				PROT INSPECTIONS			
20-02115	1	BOAF-BLDG CONTINUING ED B LAW	298.00	001-2400-524-5430	Expenditure		38 1
				PROT INSPECTIONS			
20-02116	1	FLORIDA NOTARY-GIL T NOTARY	114.00	001-2400-524-5420	Expenditure		39 1
				PROT INSPECTIONS			
20-02117	1	ENGLAND-TRAINING L PIEROTTI	69.00	001-2400-524-5430	Expenditure		40 1
				PROT INSPECTIONS			
20-02118	1	AMAZON-PD KITCH ITEMS/SANTA	70.82	001-2100-521-5290	Expenditure		41 1
				LAW ENFORCEMENT			
20-02132	1	ZOOM-COMMISSION MEETINGS	16.58	001-1900-519-5290	Expenditure		59 1
				OTHER GOVERNMENTAL			

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001TDOPERATING								
43687		FIRST BANKCARD						
		Continued						
20-02140	1	AMAZON-PW SCAG MOWER BELTS	51.49	001-131-1000	G/L		97	1
				Due From Road & Bridge Fund				
20-02151	1	CHEWY-PD KILO FOOD	55.09	001-2100-521-4640	Expenditure		82	1
				LAW ENFORCEMENT				
			5,455.56					
43688	09/11/20	FLORI170 FLORIDA JANITOR & PAPER SUPPLY				09/30/20	1556	
20-02142	1	JANITORIAL SUPPLIES	191.76	001-1900-519-5290	Expenditure		74	1
				OTHER GOVERNMENTAL				
43689	09/11/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				09/30/20	1556	
20-02124	1	ELECTRICITY	822.24	001-2100-521-4310	Expenditure		44	1
				LAW ENFORCEMENT				
20-02124	2	ELECTRICITY	672.19	001-1900-519-4310	Expenditure		45	1
				OTHER GOVERNMENTAL				
20-02124	3	ELECTRICITY	448.13	001-2400-524-4310	Expenditure		46	1
				PROT INSPECTIONS				
20-02124	4	ELECTRICITY	23.06	001-7200-572-4310	Expenditure		47	1
				PARKS AND REC				
20-02124	5	ELECTRICITY	24.59	001-7200-572-4310	Expenditure		48	1
				PARKS AND REC				
20-02125	1	ELECTRICITY	106.87	001-1900-519-4310	Expenditure		49	1
				OTHER GOVERNMENTAL				
20-02125	2	ELECTRICITY	119.20	001-3400-534-4310	Expenditure		50	1
				GARBAGE				
20-02125	3	ELECTRICITY	184.97	001-131-1000	G/L		51	1
				Due From Road & Bridge Fund				
			2,401.25					
43690	09/11/20	FOPLO005 FOP LODGE 113				09/30/20	1556	
20-02155	1	MEMBERSHIP DUES - BRYAN WRIGHT	8.34	001-229-1000	G/L		86	1
				Miscellaneous Deductions				
43691	09/11/20	GALLS010 GALLS LLC				09/30/20	1556	
20-02086	1	UNIFORM PINS	42.55	001-2100-521-5210	Expenditure		13	1
				LAW ENFORCEMENT				
20-02087	1	UNIFORM PANTS	299.64	001-2100-521-5210	Expenditure		14	1
				LAW ENFORCEMENT				
20-02134	1	UNIFORMS-CHIEF COLAR PINS	21.95	001-2100-521-5210	Expenditure		61	1
				LAW ENFORCEMENT				
20-02134	2	UNIFORMS-STARS	370.00	001-2100-521-5210	Expenditure		62	1
				LAW ENFORCEMENT				
20-02158	1	UNIFORM SHOES	122.59	001-2100-521-5210	Expenditure		89	1
				LAW ENFORCEMENT				
			856.73					
43692	09/11/20	HOMED010 HOME DEPOT				09/30/20	1556	
20-02141	1	CITY HALL SUPPLIES	11.68	001-1900-519-5290	Expenditure		73	1
				OTHER GOVERNMENTAL				

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PO #		Item Description					Ref Seq	Acct
001TD	OPERATING							
43692	HOME DEPOT							
20-02152	1	TOOLS FOR NEW EXPLORER	163.93	001-2400-524-5230	Expenditure		83	1
				PROT INSPECTIONS				
			175.61					
43693	09/11/20	INDIA010 INDIANHEAD EXPLORATION, LLC				09/30/20	1556	
20-02148	1	SW DISPOSAL FEES AUG-20	3,277.00	001-3400-534-4940	Expenditure		79	1
				GARBAGE				
43694	09/11/20	INNOV015 INNOVATIVE CREDIT SOLUTIONS				09/30/20	1556	
20-02159	1	CREDIT REPORT NEW HIRE	17.00	001-2100-521-4930	Expenditure		90	1
				LAW ENFORCEMENT				
43695	09/11/20	JOHN005 JOHN BEECH					1556	
20-02095	1	REFUND CREDIT ON ACCOUNT	19.92	001-343-400	Revenue		20	1
				Service Charge-Garbage/Solid Waste				
43696	09/11/20	JOHN005 JOHN H. RUTHERFORD OFFICE					1556	
20-02135	1	FLAG GIFT-SHOAR	44.55	001-2100-521-5290	Expenditure		63	1
				LAW ENFORCEMENT				
20-02135	2	FLAG GIFT-FOX	44.55	001-2100-521-5290	Expenditure		64	1
				LAW ENFORCEMENT				
20-02162	1	FLAG GIFT - ASHLOCK	44.55	001-2100-521-5290	Expenditure		93	1
				LAW ENFORCEMENT				
20-02162	2	FLAG GIFT - HARRELL	44.55	001-2100-521-5290	Expenditure		94	1
				LAW ENFORCEMENT				
			178.20					
43697	09/11/20	MELVI010 MELVIN'S REPAIR SHOP		(Void Reason: DUPLICATE PAYMENT)		09/16/20 VOID	1556	
20-02093	1	HYDRAULIC HOSE REPAIR	56.24	001-3400-534-4630	Expenditure		18	1
				Garbage-Vehicle Repair & Maintenance				
43698	09/11/20	MRROO005 MR ROOTER PLUMBING				09/30/20	1556	
20-02138	1	REFUND	20.00	001-322-100	Revenue		67	1
				Building Permits				
43699	09/11/20	MUNIC010 MUNICODE				09/30/20	1556	
20-02128	1	CODE HOSTING	550.00	001-1100-511-3170	Expenditure		54	1
				LEGISLATIVE				
43700	09/11/20	NATIO090 NATIONWIDE RETIREMENT SOLUTION				09/30/20	1556	
20-02154	1	DEFERRED COMPENSATION	1,714.52	001-235-0000	G/L		85	1
				Deferred Compensation				
43701	09/11/20	PATRI010 PATRICK'S UNIFORMS				09/30/20	1556	
20-02088	1	UNIFORMS	430.19	001-2100-521-5210	Expenditure		15	1
				LAW ENFORCEMENT				
43702	09/11/20	RAYST010 RAYS TIRE & SERVICE COMM CTR				09/30/20	1556	
20-02119	1	EMERGENCY ROAD SERVICE	133.75	001-2100-521-4630	Expenditure		42	1
				LAW ENFORCEMENT				

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PO #	Item	Description					Seq Acct
001TDOPERATING			Continued				
43703	09/11/20	RICHA065 RICHARD REID JR				09/30/20	1556
20-02094	1	BACKFLOW TESTING SERVICE FEE	200.00	001-1900-519-4610	Expenditure		19 1
				OTHER GOVERNMENTAL			
43704	09/11/20	SMITH010 SMITH BROS. PEST CONTROL				09/30/20	1556
20-02139	1	PEST CONTROL	25.00	001-1900-519-4610	Expenditure		68 1
				OTHER GOVERNMENTAL			
20-02139	2	PEST CONTROL	52.00	001-1900-519-4610	Expenditure		69 1
				OTHER GOVERNMENTAL			
20-02139	3	PEST CONTROL	30.00	001-1900-519-4610	Expenditure		70 1
				OTHER GOVERNMENTAL			
20-02139	4	PEST CONTROL	52.00	001-1900-519-4610	Expenditure		71 1
				OTHER GOVERNMENTAL			
20-02139	5	PEST CONTROL	25.00	001-1900-519-4610	Expenditure		72 1
				OTHER GOVERNMENTAL			
			184.00				
43705	09/11/20	SUNLI010 SUN LIFE FINANCIAL				09/30/20	1556
20-02150	1	LIFE INSURANCE PREMIUM OCT-20	921.54	001-155-0000	G/L		81 1
				Prepaid Items			
43706	09/11/20	THEBA005 THE BANCORP BANK				09/30/20	1556
20-02146	1	VEHICLE #128 LEASE	389.49	001-2100-521-4431	Expenditure		77 1
				LAW ENFORCEMENT			
20-02146	2	VEHICLE #114 LEASE	425.00	001-2100-521-4431	Expenditure		78 1
				LAW ENFORCEMENT			
			814.49				
43707	09/11/20	TIREH005 TIREHUB LLC				09/30/20	1556
20-02161	1	TIRES	810.00	001-2100-521-4630	Expenditure		92 1
				LAW ENFORCEMENT			
43708	09/11/20	USBAN005 US BANK VOYAGER FLEET SYSTEMS				09/30/20	1556
20-02153	1	FUEL 8/8/20 - 9/8/20	3,807.37	001-2100-521-5220	Expenditure		84 1
				LAW ENFORCEMENT			
43709	09/11/20	VERIZ010 VERIZON WIRELESS				09/30/20	1556
20-02133	1	CELL PHONES	798.39	001-2100-521-4100	Expenditure		60 1
				LAW ENFORCEMENT			
43710	09/25/20	A1AAU020 A1A AUTO CENTER INC					1557
20-02209	1	VEHICLE #123 OIL CHANGE	81.45	001-2100-521-4630	Expenditure		84 1
				LAW ENFORCEMENT			
43711	09/25/20	ATLAN040 ATLANTIC DODGE-CHRYSLER-JEEP				09/30/20	1557
20-02171	1	VEHICLE #114 MAINTENANCE	102.09	001-2100-521-4630	Expenditure		17 1
				LAW ENFORCEMENT			
43712	09/25/20	BOZAR010 BOZARD FORD COMPANY				09/30/20	1557
20-02170	1	VEHICLE #24 MAINTENANCE	58.25	001-2400-524-5220	Expenditure		16 1
				PROT INSPECTIONS			

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001TD	OPERATING			Continued				
43712	BOZARD FORD COMPANY	Continued						
20-02206	1	VEHICLE #117 SERVICE	25.01	001-2100-521-4630	Expenditure		81	1
				LAW ENFORCEMENT				
			83.26					
43713	09/25/20	CANON010 CANON FINANCIAL SERVICES				09/30/20	1557	
20-02186	1	COPIER LEASE & USAGE	125.00	001-2400-524-4430	Expenditure		46	1
				PROT INSPECTIONS				
20-02186	2	COPIER LEASE & USAGE	103.12	001-2400-524-4700	Expenditure		47	1
				PROT INSPECTIONS				
20-02186	3	COPIER LEASE & USAGE	125.00	001-2100-521-4430	Expenditure		48	1
				LAW ENFORCEMENT				
20-02186	4	COPIER LEASE & USAGE	97.91	001-2100-521-4700	Expenditure		49	1
				LAW ENFORCEMENT				
20-02186	5	COPIER LEASE & USAGE	125.00	001-1300-513-4430	Expenditure		50	1
				FINANCE				
20-02186	6	COPIER LEASE & USAGE	46.06	001-1300-513-4700	Expenditure		51	1
				FINANCE				
20-02186	7	COPIER LEASE & USAGE	47.84	001-1900-519-4430	Expenditure		52	1
				OTHER GOVERNMENTAL				
20-02186	8	COPIER LEASE & USAGE	53.36	001-3400-534-4430	Expenditure		53	1
				GARBAGE				
20-02186	9	COPIER LEASE & USAGE	82.80	001-131-1000	G/L		54	1
				Due From Road & Bridge Fund				
20-02186	10	COPIER LEASE & USAGE	2.82	001-1900-519-5100	Expenditure		55	1
				OTHER GOVERNMENTAL				
20-02186	11	COPIER LEASE & USAGE	3.14	001-3400-534-5100	Expenditure		56	1
				GARBAGE				
20-02186	12	COPIER LEASE & USAGE	4.87	001-131-1000	G/L		57	1
				Due From Road & Bridge Fund				
			816.92					
43714	09/25/20	CARET005 CARE TRAK INTERNATIONAL INC					1557	
20-02211	1	SAFE TRAK SUPPLIES	973.20	001-2100-521-5290	Expenditure		86	1
				LAW ENFORCEMENT				
43715	09/25/20	CLERK020 CLERK OF CIRCUIT COURT					1557	
20-02187	1	FILING FEES AUG-20	30.00	001-2100-521-5290	Expenditure		58	1
				LAW ENFORCEMENT				
43716	09/25/20	COMCA015 COMCAST				09/30/20	1557	
20-02177	1	CABLE NEWS	65.40	001-2100-521-5290	Expenditure		22	1
				LAW ENFORCEMENT				
43717	09/25/20	DOUGL005 DOUGLAS LAW FIRM					1557	
20-02210	1	LEGAL SEP-20	6,000.00	001-1300-513-3100	Expenditure		85	1
				FINANCE				
43718	09/25/20	DRTOW010 DR TOWNSEND & ASSOCIATES P.A.					1557	
20-02175	2	EVALUATION - NEW HIRE TH	250.00	001-2100-521-4930	Expenditure		20	1
				LAW ENFORCEMENT				

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PO #	Item	Description							
001TD	OPERATING			Continued					
43719	09/25/20	DUVFO010 DUVAL FORD				09/30/20	1557		
20-01045	1	BLDG DEPT 2020 FORD EXPLORER	35,525.00	001-2400-524-6410	Expenditure		1	1	
				PROT INSPECTIONS					
43720	09/25/20	FLORI170 FLORIDA JANITOR & PAPER SUPPLY					1557		
20-02195	1	COVID JANITORIAL SUPPLIES	195.00	001-1900-519-5290	Expenditure		70	1	
				OTHER GOVERNMENTAL					
20-02196	1	JANITORIAL SUPPLIES	118.00	001-1900-519-5290	Expenditure		71	1	
				OTHER GOVERNMENTAL					
20-02197	1	JANITORIAL SUPPLIES	326.78	001-1900-519-5290	Expenditure		72	1	
				OTHER GOVERNMENTAL					
			<u>639.78</u>						
43721	09/25/20	FLORI190 FLORIDA MUNICIPAL INSUR TRUST				09/30/20	1557		
20-02163	1	TRAVEL INSURANCE	670.00	001-155-0000	G/L		87	1	
				Prepaid Items					
43722	09/25/20	FLORI395 FLORIDA U C FUND				09/30/20	1557		
20-02165	1	REEMPLOYMENT TAX	384.37	001-1900-519-2500	Expenditure		9	1	
				OTHER GOVERNMENTAL					
20-02165	2	REEMPLOYMENT TAX	428.72	001-3400-534-2500	Expenditure		10	1	
				GARBAGE					
20-02165	3	REEMPLOYMENT TAX	665.26	001-131-1000	G/L		11	1	
				Due From Road & Bridge Fund					
			<u>1,478.35</u>						
43723	09/25/20	FOPLO005 FOP LODGE 113					1557		
20-02193	1	MEMBERSHIP DUES - BRYAN WRIGHT	8.34	001-229-1000	G/L		64	1	
				Miscellaneous Deductions					
43724	09/25/20	GALLS010 GALLS LLC				09/30/20	1557		
20-02199	1	UNIFORM BARS	21.90	001-2100-521-5210	Expenditure		73	1	
				LAW ENFORCEMENT					
20-02200	1	UNIFORM PINS	21.95	001-2100-521-5210	Expenditure		74	1	
				LAW ENFORCEMENT					
20-02201	1	UNIFORM NAMETAGS	12.00	001-2100-521-5210	Expenditure		75	1	
				LAW ENFORCEMENT					
20-02201	2	UNIFORM NAMETAGS	11.00	001-2100-521-5210	Expenditure		76	1	
				LAW ENFORCEMENT					
20-02202	1	UNIFORM BELT & BOOTS	82.06	001-2100-521-5210	Expenditure		77	1	
				LAW ENFORCEMENT					
20-02203	1	UNIFORM BADGE WALLET	31.95	001-2100-521-5210	Expenditure		78	1	
				LAW ENFORCEMENT					
			<u>180.86</u>						
43725	09/25/20	GOODYO020 GOODYEAR TIRE & RUBBER COMPANY					1557		
20-02184	1	SANITATION VEHICLE #70 TIRES	2,247.78	001-3400-534-4630	Expenditure		43	1	
				GARBAGE					
20-02184	2	TIRE TRADE IN ALLOWANCE	70.00	001-3400-534-4630	Expenditure		44	1	
				GARBAGE					
			<u>2,177.78</u>						

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PO #	Item	Description					Ref Seq Acct
001TDOPERATING			Continued				
43726	09/25/20	GRIFF005 GRIFFIN SERVICE					1557
20-02002	1	PD SINK	450.42	001-1900-519-4610 OTHER GOVERNMENTAL	Expenditure		7 1
43727	09/25/20	GTDIS005 GT DISTRIBUTORS				09/30/20	1557
20-02172	1	NEW HIRE BELT	74.01	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		18 1
43728	09/25/20	LEGAL005 LEGALSHIELD					1557
20-02191	1	PREPAID LEGAL	15.95	001-229-2100 Insurance-Other Employee Paid	G/L		62 1
43729	09/25/20	LVHIE010 L.V. HIERS INC.				09/30/20	1557
20-02182	1	318 GAL REGULAR 87 OCTANE	581.64	001-141-0000 Inventories - Fuel	G/L		41 1
20-02183	1	813 GAL DIESEL FUEL	1,464.54	001-141-0000 Inventories - Fuel	G/L		42 1
			<u>2,046.18</u>				
43730	09/25/20	LYNNP010 LYNN PEAVEY COMPANY				09/30/20	1557
20-02208	1	EVIDENCE	71.25	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		83 1
43731	09/25/20	MARCE005 MARCEE CAVENDER					1557
20-02190	1	REFUND OVERPAYMENT CK#1004	6.00	001-322-300 Events Permits	Revenue		61 1
43732	09/25/20	MARIO010 MARIOTTI'S					1557
20-02188	1	UNIFORM DRYCLEAN SVC AUG-20	38.48	001-2100-521-5210 LAW ENFORCEMENT	Expenditure		59 1
43733	09/25/20	MASTE025 MASTERCRAFT WINDOW & DOOR INC				09/30/20	1557
20-02185	1	REFUND-OVERPAYMENT	110.49	001-202-4000 Accounts Payable - Other	G/L		45 1
43734	09/25/20	NATIO090 NATIONWIDE RETIREMENT SOLUTION				09/30/20	1557
20-02192	1	DEFERRED COMPENSATION	1,714.52	001-235-0000 Deferred Compensation	G/L		63 1
43735	09/25/20	PATCH005 PATCH PLAQUES & MORE				09/30/20	1557
20-02205	1	NAME PLATE	125.40	001-2100-521-5290 LAW ENFORCEMENT	Expenditure		80 1
43736	09/25/20	PUBLI020 PUBLIX				09/30/20	1557
20-02178	1	SWEARING IN CEREMONY	31.17	001-2100-521-5240 LAW ENFORCEMENT	Expenditure		23 1
43737	09/25/20	QUILL010 QUILL LLC					1557
20-01853	1	COVID OFFICE SUPPLIES	18.05	001-2100-521-5100 LAW ENFORCEMENT	Expenditure		3 1
20-01853	2	COVID OFFICE SUPPLIES	4.69	001-1900-519-5100 OTHER GOVERNMENTAL	Expenditure		4 1

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PO #	Item	Description					Ref Seq Acct
001TDOPERATING							
43737	QUILL LLC	Continued					
20-01853	3	COVID OFFICE SUPPLIES	5.24	001-3400-534-5100	Expenditure		5 1
				GARBAGE			
20-01853	4	COVID OFFICE SUPPLIES	8.12	001-131-1000	G/L		6 1
				Due From Road & Bridge Fund			
			36.10				
43738	09/25/20	SPORT010 SPORTS CORNER				09/30/20	1557
20-02174	1	POLO SHIRTS	264.00	001-2100-521-5210	Expenditure		19 1
				LAW ENFORCEMENT			
43739	09/25/20	STAUG110 ST AUGUSTINE RECORD					1557
20-02166	1	LEGAL ADVERTISING	197.45	001-1900-519-4810	Expenditure		12 1
				OTHER GOVERNMENTAL			
20-02167	1	PZB LEGAL ADVERTISING	116.68	001-1500-515-4810	Expenditure		13 1
				COMP PLANNING			
20-02168	1	LEGAL ADVERTISING	58.34	001-1300-513-4810	Expenditure		14 1
				FINANCE			
20-02169	1	PZB LEGAL ADVERTISING	76.29	001-1500-515-4810	Expenditure		15 1
				COMP PLANNING			
			448.76				
43740	09/25/20	STAUG255 ST AUGUSTINE REGIONAL VET					1557
20-02176	1	VET BILL K9 KILO	220.00	001-2100-521-4640	Expenditure		21 1
				LAW ENFORCEMENT			
43741	09/25/20	STJOH110 ST. JOHNS COUNTY SOLID WASTE					1557
20-02180	1	DISPOSAL FEES AUG-20	14,047.46	001-3400-534-4940	Expenditure		30 1
				GARBAGE			
43742	09/25/20	STJOH140 ST. JOHNS COUNTY UTILITY DEPAR				09/30/20	1557
20-02181	1	WATER SERVICE AUG-20	66.52	001-1900-519-4320	Expenditure		31 1
				OTHER GOVERNMENTAL			
20-02181	2	WATER SERVICE AUG-20	74.19	001-3400-534-4320	Expenditure		32 1
				GARBAGE			
20-02181	3	WATER SERVICE AUG-20	115.15	001-131-1000	G/L		33 1
				Due From Road & Bridge Fund			
20-02181	4	WATER SERVICE AUG-20	113.61	001-2100-521-4320	Expenditure		34 1
				LAW ENFORCEMENT			
20-02181	5	WATER SERVICE AUG-20	637.65	001-1900-519-4320	Expenditure		35 1
				OTHER GOVERNMENTAL			
20-02181	6	WATER SERVICE AUG-20	425.10	001-2400-524-4320	Expenditure		36 1
				PROT INSPECTIONS			
20-02181	7	WATER SERVICE AUG-20	200.54	001-7200-572-4320	Expenditure		37 1
				PARKS AND REC			
20-02181	8	WATER SERVICE AUG-20	484.57	001-7200-572-4320	Expenditure		38 1
				PARKS AND REC			
20-02181	9	WATER SERVICE AUG-20	660.01	001-7200-572-4320	Expenditure		39 1
				PARKS AND REC			

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PO #	Item	Description							
001TD	OPERATING			Continued					
43742	ST. JOHNS COUNTY UTILITY DEPAR	Continued							
20-02181	10	WATER SERVICE AUG-20	215.37	001-7200-572-4320	Expenditure		40		1
				PARKS AND REC					
			<u>2,992.71</u>						
43743	09/25/20	SUNAN005 SUN AND SEA BEACH WEDDINGS INC					1557		
20-02189	1	REFUND OVERPAYMENT CK#3072	6.00	001-322-300	Revenue		60		1
				Events Permits					
43744	09/25/20	THEHA010 THE HARTFORD				09/30/20	1557		
20-02164	1	BOND INSURANCE	208.00	001-155-0000	G/L		8		1
				Prepaid Items					
43745	09/25/20	TOTER005 TOTER LLC				09/30/20	1557		
20-01814	1	TRASH CANS FOR COMM CUSTOMERS	14,082.62	001-3400-534-5290	Expenditure		2		1
				GARBAGE					
43746	09/25/20	ULTRA005 ULTRASHRED TECHNOLOGIES, INC				09/30/20	1557		
20-02207	1	SHRED SERVICE	51.51	001-2100-521-5100	Expenditure		82		1
				LAW ENFORCEMENT					
43747	09/25/20	VERIZ010 VERIZON WIRELESS				09/30/20	1557		
20-02194	1	CELL PHONES	0.92	001-1300-513-4100	Expenditure		65		1
				FINANCE					
20-02194	2	CELL PHONES	108.21	001-2100-521-4100	Expenditure		66		1
				LAW ENFORCEMENT					
20-02194	3	CELL PHONES	126.26	001-2400-524-4100	Expenditure		67		1
				PROT INSPECTIONS					
20-02194	4	CELL PHONES	228.09	001-3400-534-4100	Expenditure		68		1
				GARBAGE					
20-02194	5	CELL PHONES	228.10	001-131-1000	G/L		69		1
				Due From Road & Bridge Fund					
			<u>691.58</u>						
43748	09/25/20	WINDS005 WINDSTREAM					1557		
20-02179	1	PHONE/INTERNET SEP-20	685.69	001-1300-513-4100	Expenditure		24		1
				FINANCE					
20-02179	2	PHONE/INTERNET SEP-20	1,428.53	001-2100-521-4100	Expenditure		25		1
				LAW ENFORCEMENT					
20-02179	3	PHONE/INTERNET SEP-20	314.28	001-2400-524-4100	Expenditure		26		1
				PROT INSPECTIONS					
20-02179	4	PHONE/INTERNET SEP-20	85.71	001-1900-519-4100	Expenditure		27		1
				OTHER GOVERNMENTAL					
20-02179	5	PHONE/INTERNET SEP-20	142.85	001-3400-534-4100	Expenditure		28		1
				GARBAGE					
20-02179	6	PHONE/INTERNET SEP-20	199.99	001-131-1000	G/L		29		1
				Due From Road & Bridge Fund					
			<u>2,857.05</u>						
43749	09/25/20	ZOLLM005 ZOLL MEDICAL CORPORATION				09/30/20	1557		
20-02204	1	AED BATTERY	395.00	001-2100-521-5250	Expenditure		79		1
				LAW ENFORCEMENT					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
001TDOPERATING									
Continued									
43750	09/28/20	CSAB-040 CSAB - ROAD & BRIDGE FUND					1558		
20-02212	2	FUND RESERVE BAL DEFICIT FY19	539,894.00	001-207-1000	G/L		1	1	
Due To Road & Bridge Fund									
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	78	4	670,979.55	56.24			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	78	4	670,979.55	56.24			
002IMPACTFEES									
1585	09/30/20	STJOH020 ST JOHNS COUNTY FINANCE DEPT					1562		
20-02282	1	IMPACT FEES-SEPT 2020	48,147.29	001-208-0000	G/L		1	1	
Due to Other Governments									
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	1	0	48,147.29	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	1	0	48,147.29	0.00			
101TDBANKRDBRG									
20759	09/11/20	ADVAP010 ADVANCE AUTO PARTS				09/30/20	1555		
20-02089	1	VEHICLE #67 REPAIR PART	32.19	101-4100-541-4630	Expenditure		4	1	
ROADS & BRIDGES									
20760	09/11/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				09/11/20 VOID		0	
20761	09/11/20	FLORI250 FLORIDA POWER & LIGHT COMPANY				09/30/20	1555		
20-02122	1	ELECTRICITY	59.77	101-4100-541-4310	Expenditure		9	1	
ROADS & BRIDGES									
20-02122	2	ELECTRICITY	704.19	101-4100-541-4310	Expenditure		10	1	
ROADS & BRIDGES									
20-02122	3	ELECTRICITY	28.68	101-4100-541-4310	Expenditure		11	1	
ROADS & BRIDGES									
20-02122	4	ELECTRICITY	16.31	101-4100-541-4310	Expenditure		12	1	
ROADS & BRIDGES									
20-02123	1	ELECTRICITY	94.07	101-4100-541-5320	Expenditure		13	1	
ROADS & BRIDGES									
20-02123	2	ELECTRICITY	4,324.63	101-4100-541-5320	Expenditure		14	1	
ROADS & BRIDGES									
20-02123	3	ELECTRICITY	17.35	101-4100-541-4310	Expenditure		15	1	
ROADS & BRIDGES									
20-02123	4	ELECTRICITY	13.55	101-4100-541-4310	Expenditure		16	1	
ROADS & BRIDGES									
20-02123	5	ELECTRICITY	45.41	101-4100-541-4310	Expenditure		17	1	
ROADS & BRIDGES									
20-02123	6	ELECTRICITY	11.84	101-4100-541-4310	Expenditure		18	1	
ROADS & BRIDGES									
20-02123	7	ELECTRICITY	11.55	101-4100-541-4310	Expenditure		19	1	
ROADS & BRIDGES									
20-02123	8	ELECTRICITY	10.89	101-4100-541-4310	Expenditure		20	1	
ROADS & BRIDGES									

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PO #	Item	Description							
101TDBANKRDRG				Continued					
20761	09/11/20	FLPI005 FL PIPE TEC INC		Continued					
20-02123	9	ELECTRICITY	233.76	101-4100-541-4310	Expenditure		21	1	
				ROADS & BRIDGES					
20-02123	10	ELECTRICITY	11.55	101-4100-541-4310	Expenditure		22	1	
				ROADS & BRIDGES					
20-02123	11	ELECTRICITY	13.55	101-4100-541-4310	Expenditure		23	1	
				ROADS & BRIDGES					
			<u>5,597.10</u>						
20762	09/11/20	FLPI005 FL PIPE TEC INC				09/30/20	1555		
20-02007	1	LEE DRIVE DRAINAGE	1,275.00	101-4100-541-6380	Expenditure		2	1	
				ROADS & BRIDGES					
20-02007	2	LEE DRIVE DRAINAGE	500.00	101-4100-541-6380	Expenditure		3	1	
				ROADS & BRIDGES					
			<u>1,775.00</u>						
20763	09/11/20	HOMED010 HOME DEPOT				09/30/20	1555		
20-02121	1	LEE DRIVE MATERIALS	42.98	101-4100-541-6380	Expenditure		8	1	
				ROADS & BRIDGES					
20764	09/11/20	TAYLO060 TAYLOR TREE SERVICES INC				09/30/20	1555		
20-01695	1	LAUREL OAK REMOVAL-405 F ST	2,400.00	101-4100-541-5310	Expenditure		1	1	
				ROADS & BRIDGES					
20765	09/11/20	THELA020 THE LAKE DOCTORS				09/30/20	1555		
20-02147	1	WATER MANAGEMNT SERVICE	595.00	101-4100-541-3400	Expenditure		25	1	
				ROADS & BRIDGES					
20766	09/11/20	WILSO010 WILSON MACHINE & WELDING WORKS				09/30/20	1555		
20-02090	1	LEE DRIVE DRAINAGE	99.50	101-4100-541-6380	Expenditure		5	1	
				ROADS & BRIDGES					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	7	1	10,541.77	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	7	1	10,541.77	0.00				
VOIDS									
1585	09/30/20	STJOH020 ST JOHNS COUNTY FINANCE DEPT				09/30/20 VOID	1561		
20-00746	4	OFFICE SUPPLIES	7.94	001-1900-519-2100	Expenditure		1	1	
				Other Gov Svcs-FICA Taxes					
20-02282	1	IMPACT FEES-SEPT 2020	48,147.29	001-208-0000	G/L		2	1	
				Due to Other Governments					
			<u>48,155.23</u>						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount void				
	Checks:	0	1	0.00	48,155.23				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	0	1	0.00	48,155.23				

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<hr/>							
VOIDS			Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		86	6	729,668.61	48,211.47	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		<u>86</u>	<u>6</u>	<u>729,668.61</u>	<u>48,211.47</u>	

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	0-001	119,224.79	261.00	599,641.05	719,126.84
ROAD & BRIDGE FUND	0-101	10,541.77	0.00	0.00	10,541.77
Total of All Funds:		<u>129,766.56</u>	<u>261.00</u>	<u>599,641.05</u>	<u>729,668.61</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	001	119,224.79	261.00	599,641.05	719,126.84
ROAD & BRIDGE FUND	101	10,541.77	0.00	0.00	10,541.77
Total of All Funds:		<u>129,766.56</u>	<u>261.00</u>	<u>599,641.05</u>	<u>729,668.61</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	0-001	119,224.79	0.00	0.00	0.00	119,224.79
ROAD & BRIDGE FUND	0-101	10,541.77	0.00	0.00	0.00	10,541.77
Total of All Funds:		<u>129,766.56</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>129,766.56</u>