

**BOARD AND DEPARTMENTAL REPORT FOR CITY COMMISSION MEETING  
JANUARY 4, 2021**

**CODE ENFORCEMENT/BUILDING/ZONING**

Please see pages 1-19.

**COMPREHENSIVE PLANNING AND ZONING BOARD**

The minutes of the Board's December 15, 2020 are attached as pages 20-34.

**SUSTAINABILITY AND ENVIRONMENTAL ADVISORY PLANNING COMMITTEE**

The minutes of the Committee's December 9, 2020, meeting are attached as pages 35-40.

**POLICE DEPARTMENT**

Please see page 41.

**PUBLIC WORKS DEPARTMENT**

Please see pages 42-46.

**FINANCE/ADMINISTRATION**

Please see page 47.

**CITY MANAGER**

1. Complaints

A. Parking by Construction Workers

A resident complained about workers constructing a house in the Spanish Oaks subdivision parking on the section of Woodland Avenue that dead ends at Spanish Oaks. The resident was told that such parking was legal unless the workers' vehicles blocked a driveway.

2. Major Projects

A. Road/Sidewalk Improvements

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

There has been no action by the owners of the lots on 2<sup>nd</sup> Street west of 2<sup>nd</sup> Avenue to open that street. The owners would have to sign an agreement and pay in advance the costs to construct the utilities and the road, just as the owners of the lots adjacent to 8<sup>th</sup> Street between the Boulevard and 2<sup>nd</sup> Avenue did. The Public Works Director has sent a letter to the owners of the lots along this section of 2<sup>nd</sup> Street, asking them if they would support the opening of 2<sup>nd</sup> Street and providing the utilities, knowing that they would be assessed the costs for the project. Thus far, the owners of 11 out of 16 lots have agreed to pay the

costs, the owners of two lots have said no, and the remaining three owners haven't responded. 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 2<sup>nd</sup> Street, with the lot owners paying two-thirds of the cost and the City paying the remaining third. On October 21<sup>st</sup>, 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 9<sup>th</sup> 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 7<sup>th</sup> meeting, the Commission reviewed cost estimates and other information provided by the Public Works Director and decided to have a hybrid plan: some lot owners could pay their share of the costs now or in the near future; owners of other lots would pay the costs by means of an assessment on their yearly property tax bills. The public hearing for the assessment was advertised for the Commission's December 7<sup>th</sup> meeting and the resolution stating the Commission intent to levy the assessment was passed again. At the Commission's February 4<sup>th</sup> meeting, the Public Works Director will ask the Commission to approve engaging the City's civil engineering consultant to do design work and approve a budget resolution to appropriate money for the engineer's services.

## 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 16<sup>th</sup> meeting for funding to improve three parking areas. However, as one TDC member said, revenue from the bed tax will likely decline significantly because of the coronavirus pandemic and the City is not likely to receive at this time any bed tax funds for the improvements. 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 a parking plan and 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 and by the Commission at its October 5, 2020, regular meeting. The plans for the improvements are now in the design and permitting phase.

## 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 5<sup>th</sup> meeting and asked the City Attorney to prepare an ordinance. It was passed on first reading at the Commission's November 9<sup>th</sup> meeting. The ordinance had its first public hearing and second reading at the Commission's December 7, 2020, meeting. The second public hearing and final reading is scheduled for the Commission's January 4, 2021, meeting.

At its November 9<sup>th</sup> 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 prepared an ordinance, which the Commission reviewed and passed on first reading at its December 7, 2020, meeting. The ordinance has now been scheduled for its first public hearing and second reading at the Commission's January 4, 2021, meeting.

A third change to the Regulations is to allow mobile food vending or sales, such as food trucks, in the City. A new state law requires that cities and counties allow such sales. At this time, food trucks are allowed in the City only in connection with City-sponsored events, such as Beach Blast Off. The ordinance to amend the regulations will have its first reading at the Commission's January 4, 2021, 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 and will end on September 30, 2021. The monthly financial report for November 2020 shows that for the General Fund, the City had received \$1,010,978 by the end of the month and had spent \$1,026,959, or \$15,981 more than was received. This imbalance will disappear over the next several months as the City receives more money from its major revenue source, property taxes. In November, the Tax Collector sent the first payment, \$721,898, from property taxes.

#### C. Vendor Checks

Please see list on pages 47-67.

#### D. Alternative Revenue Sources

The City Commission has asked the administration to suggest potential sources of money. At its October 5<sup>th</sup> 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 5<sup>th</sup> 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

On November 30<sup>th</sup>, the City Manager approved the permit for the Mid-Length Madness Surf Contest to be held on December 12, 2020. In early December, the City Manager approved the permit for the Civic Association's Surf Illumination on Saturday, December 5, 2020, and the permit for the Holiday Market at the pier park on December 12<sup>th</sup>.

## B. Strategic Plan

The Commission decided at its January 7, 2019, meeting that it and the City staff would update the plan. The Commission agreed with the City Manager's suggestions for goals at its June 10<sup>th</sup> meeting and asked that the Planning Board and the Sustainability and Environmental Planning Advisory Committee be asked to provide their suggestions for the plan. The responses were reviewed by the Commission at its August 5<sup>th</sup> meeting. The Commission decided to have a mission statement developed. Suggestions for the statement were provided to the Commission for consideration at its September meeting. By consensus, the Commission asked the City Manager to develop a Mission Statement and provide it at a future meeting. This has been done along with a Vision Statement, a Values Statement, and a list of tasks. The City Commission reviewed the proposed plan at its January 14, 2020, continuation meeting, provided comments and asked that the plan be submitted for another review at the City Commission's April 6<sup>th</sup> meeting. However, because of the need to shorten the Commission meetings because of the pandemic, review of the strategic plan will be postponed for the time being.

Range: First to Last  
Violation Date Range: 10/01/20 to 12/18/20  
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 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](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  |
|----------|----------|---|
| 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. |

|                        |                      |                      |  |
|------------------------|----------------------|----------------------|--|
| 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<br>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   |
|----------|----------|--|
| 12/02/20 | 12/02/20 | Code Enforcement has not heard back from the owner as of 12-2-2020. On 11-30-2020, code enforcement drove past the property and did not see any junk.<br><br>Code Enforcement will continue to monitor the situation.  |
| 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.

| Created  | Modified | Note  |
|----------|----------|---|
| 12/11/20 | 12/11/20 | The homeowner submitted a permit application on 12/10/2020  |
| 12/02/20 | 12/02/20 | The owner called the office on 12-2-2020 to let me know that she would be submitting paperwork later today. |

Violation Id: v2000139      Prop Loc: 107 A 11TH ST  
Viol Date: 11/23/20      Status: Completed      Status Date: 11/24/20  
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   |
|----------|----------|--|
| 11/30/20 | 11/30/20 | Permit issued on 11/24/2020 P2001887 Case is closed as of 11/24/2020   |
| 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.   |

Violation Id: v2000140      Prop Loc: 421 OCEAN DR  
Viol Date: 12/02/20      Status: Completed      Status Date: 12/14/20  
Comp Name: Anonymous      Comp Phone:      Comp Email:

| Ordinance Id | Description    |
|--------------|----------------|
| SEC. 3.02.03 | PROHIBITED USE |

Description: An anonymous complaint was lodged with the city manager's office regarding a possible illegal transient rental facility at 421 Ocean Dr.5 -

The attached letter was sent the the homeowners on 12/2/2020.

| Created  | Modified | Note   |
|----------|----------|--|
| 12/14/20 | 12/14/20 | Andrea Mendoza called on 12/14/2020 to let us know that she had previously been unaware of transient rentals not being allowed in low density areas. She stated that once she received our letter, she stopped short term rentals at this -address. (917-658-0065) |

This case is closed as of 12-14-2020

|                        |                      |                                |
|------------------------|----------------------|--------------------------------|
| Violation Id: V2000141 | Prop Loc: 2572 A1A S |                                |
| Viol Date: 12/07/20    | Status: Open         | Comp Name: Building Department |
| Comp Phone:            | Comp Email:          |                                |

| Ordinance Id | Description      |
|--------------|------------------|
| SEC.5.00.00  | Removal of Trees |

Description: The Building Official drove past the property on 12/7/2020 and noticed that the lot to the south was being cleared, parcel #1668200000. The owners at 2572 A1A S own this property.

The Building Official and Code Enforcement later visited the property. Florida's Tree Masters is the contractor removing the trees. They stated that they were unaware that they could not clear the lot and stated that they had an arborist on staff who will provide us a letter regarding the trees. Florida Tree Masters will provide the building department with a tree survey and arborist's letter.

|                        |                    |                              |
|------------------------|--------------------|------------------------------|
| Violation Id: V2000142 | Prop Loc: 307 A ST |                              |
| Viol Date: 12/07/20    | Status: Open       | Comp Name: Building Official |
| Comp Phone:            | Comp Email:        |                              |

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

Description: The building official noticed a new porch, siding, and metal roof being installed at 307 A St on 12/4/2020.

Code Enforcement visited the property and spoke to the contractor Richard Dickens. He later pulled a permit for siding on 12/7/2020 P2001935.

As of 4pm on 12/7/2020 permits for the roof and porch had not been applied for. Code Enforcement visited the property and spoke with the owner. He then came into the office and picked up paperwork to apply for the permits.

|                           |  |                           |
|---------------------------|--|---------------------------|
| Violation Id: V2000143    | Prop Loc: 11 7TH ST                    |                           |
| Viol Date: 12/11/20       | Status: Open                           | Comp Name: Connie Oberman |
| Comp Phone: (904)460-0099 | Comp Email: sidandconnie@bellsouth.net |                           |

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

Description: The homeowner at 13 7th St called the office on 12-4-2020 to report an unpermitted structure on the property at 11 7th St.

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From the aerial imagery from St. Johns County, the structure appeared sometime between 2016 and 2019. The structure was not permitted according to our records.

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Violation Id: V2000144      Prop Loc: 490 PYRUS ST  
Viol Date: 12/14/20      Status: Open      Comp Name: CHRIS CYGUL-493 PYRUS  
Comp Phone: (904)290-1432      Comp Email: TRXCHRIS@GMAIL.COM

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| Ordinance Id | Description    |
|--------------|----------------|
| SEC. 3.02.03 | PROHIBITED USE |

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Description: Chris Cygul, the neighbor at 493 Pyrus sent an email on Saturday 12-12-2020 regarding the property directly across the street from him, a duplex 490 & 492 Pyrus St. According to Airbnb's website, this property is listed as a 2 night rental on the 492 side. This address is in the low density residential area and is a prohibited use. See attached from airbnb and Chris Cygul's email.

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| Created  | Modified | Note   |
|----------|----------|--|
| 12/14/20 | 12/14/20 | Certified Mail 7016-2140-0000-0271-6160 Sent on 12-14-2020 (See Attached). |

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Violation Id: V2000145      Prop Loc: 112 14TH ST  
Viol Date: 12/14/20      Status: Open      Comp Name: Airbnb website  
Comp Phone:      Comp Email:

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| Ordinance Id | Description  |
|--------------|--|
| LDR 3.09     | Sec. 3.09.00. - Transient lodging establishments within medium density land use districts. |

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Description: Previously, a complaint had been made about the same property V2000118. However, the address was confidential at the time and Code Enforcement was unable to make contact with the homeowner. The original complaint alleged that an illegal transient rental was operating at 112 14th St. As of 12/14/2020 Code Enforcement was able to locate a listing for the property on Airbnb. This listing is for a 2 night minimum stay. See attached pictures.

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| Created  | Modified | Note   |
|----------|----------|--|
| 12/14/20 | 12/14/20 | Notice of Violation sent via Cert Mail on 12/14/2020 |

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Violation Id: V2000146      Prop Loc: 651 A1A BEACH BLVD  
Viol Date: 12/16/20      Status: Open      Comp Name: Building Department  
Comp Phone:      Comp Email:

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| Ordinance Id | Description                                    |
|--------------|--|
| LDR 7.01.01  | Sec. 7.01.01. - Accessory Structures           |
| LDR 6.01.03  | Sec. 6.01.03. - Building setback requirements. |
| FBC 105.1    | PERMITS 105.1 Required.                        |
| LDR 7.01.03  | Sec. 7.01.03. - Fences and retaining walls.    |

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Description: On 12/16/2020 Code Enforcement noticed that an illegal structure with a roof that had previously been on the north side of the building has now moved to the west side of the building. It appears to be up against the property line (against 106 2nd St).

When the building was on the north side of the property, a code enforcement case had been initiated (V2000059). After about 6 weeks and a notice to appear before the code board, the owner had the structure removed and the case was closed.

This structure appears to be attached to the main building and up against the fence on the west side.

See attached photos from 12-16-2020.

| Created  | Modified | Note  |
|----------|----------|---|
| 12/16/20 | 12/16/20 | Certified Mail 7016-2140-0000-0271-6177 and regular USPS mail sent on 12/16/2020 see attached letter. |

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|                        |                      |                                     |
|------------------------|----------------------|-------------------------------------|
| Violation Id: V2000147 | Prop Loc: 113 2ND ST |                                     |
| Viol Date: 12/18/20    | Status: Open         | Comp Name: Code Enforcement- Airbnb |
| Comp Phone:            | Comp Email:          |                                     |

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

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Description: While viewing Wendy Luebbe's other properties 490/492 Pyrus and 112 14th St on Airbnb, Code Enforcement came across another rental located at 113 2nd St.

This home is in the medium density residential area.

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# CITY OF ST. AUGUSTINE BEACH COMMERCIAL CONSTRUCTION LIST

| Application Id | Property Location              | Permit No | Work Type      | Issue Date | Certificate Type 1 | Description  | User Code 1 |
|----------------|--------------------------------|-----------|----------------|------------|--------------------|--|-------------|
| 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      | COM         |
| 997            | 2100 A1A S                     | P2000125  | COM BUILD OUT  | 10/23/2019 |                    | INTERIOR BUILDOUT FOR DENTAL FACILITY  | COM         |
| 1044           | 860 A1A BEACH BLVD LIFT STATIO | P2000188  | COMMERCIAL NEW | 11/1/2019  |                    | SCREEN WALL ENCLOSURE FOR ST. JOHNS COUNTY LIFT STATION  | COM         |
| 1740           | 116 SEA GROVE MAIN ST          | P2000906  | COM BUILD OUT  | 6/9/2020   |                    | COMMERCIAL INTERIOR BUILD-OUT FOR OFFICE SPACE/FUTURE TENANT SPACE                                   | COM         |
| 1827           | 681 A1A BEACH BLVD             | P2000843  | COMMERCIAL NEW | 4/7/2020   |                    | BUILDING-COMMERCIAL NEW BUILDING-BREWERY 1ST FLOOR AND STORAGE 2ND FLOOR                             | COM         |
| 2141           | 3930 A1A SOUTH                 | P2001353  | COMMERCIAL NEW | 8/7/2020   |                    | BUILDING ADDITION - SHELL CONSTRUCTION 4987 SQUARE FEET 6 UNITS                                      | COM         |
| 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 | COM         |

Application Id Range: First to Last

Issue Date Range: 10/01/18 to 12/18/20

Expiration Date Range: First to 09/16/22

Applied For: Y Open: Y

Application Date Range: First to 12/18/20

Use Type Range: First to Last

Hold: Y

Building Code Range: BUILDING to BUILDING

Contractor Range: First to Last

Completed: Y

Work Type Range: COM BUILD OUT to COMMERCIAL NEW

User Code Range: COM to COM

Denied: Y

Void: Y

Customer Range: First to Last

Inc Permits With Permit No: Yes

Inc Permits With Certificate: Yes

Waived Fee Status to Include: None: Y

All: Y

User Selected: Y

# CITY OF ST. AUGUSTINE BEACH NEW CONSTRUCTION SFR LIST

| Application Id | Property Location       | Permit No | Work Type | Issue Date | Certificate Type 1 | Certificate Date 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 |
| 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 |
| 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 |
| 2095           | 138 WHISPERING OAKS CIR | P2001973  | SFR-D     | 12/18/2020 |                    |                    | 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 |
| 2826           | 138 RIDGEWAY RD         | P2001927  | SFR-D     | 12/4/2020  |                    |                    | NEW SINGLE FAMILY RESIDENCE-BUILDING |
| 2827           | 394 OCEAN FOREST DR     | P2001921  | SFR-D     | 12/4/2020  |                    |                    | NEW SINGLE FAMILY RESIDENCE-BUILDING |

Application Id Range: First to Last

Issue Date Range: 10/01/18 to 12/18/20

Expiration Date Range: First to 09/16/22

Applied For: Y Open: Y

Application Date Range: First to 12/18/20

Use Type Range: First to Last

Hold: Y

Building Code Range: BUILDING to BUILDING

Contractor Range: First to Last

Completed: Y

Work Type Range: SFR-A to SFR-D

User Code Range: RES to RES

Denied: Y

Void: Y

Customer Range: First to Last

Inc Permits With Permit No: Yes

inc Permits With Certificate: Yes

Waived Fee Status to Include: None: Y

All: Y

User Selected: Y

# 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 | Customer | Description                         |
|----------------|-------------------|-----------------|--------------------------------|---------------------------------------|------------|----------|-------------------------------------|
| 2754           | 1144 OVERDALE RD  | TREE            | DUGGAN WILLIAM A ETUX          | RESIDENTIAL-TREE REMOVAL INSPECTION   | 10/16/2020 | O-000177 | RESIDENTIAL-TREE REMOVAL INSPECTION |
| 2802           | 3900 A1A SOUTH    | TREE            | F & G CONSTRUCTION GENERAL CON | TREE REMOVAL INSPECTION               | 11/2/2020  | FGCON005 | RESIDENTIAL-TREE REMOVAL INSPECTION |
| 2803           | 1200 MAKARIOS DR  | TREE            | TREE TROUBLE LLC               | RESIDENTIAL-TREE REMOVAL INSPECTION   | 10/29/2020 | TREET005 | RESIDENTIAL-TREE REMOVAL INSPECTION |
| 2900           | 685 POPE RD       | TREE            | BARNES STACY O,JENNIFER K      | 19 INCH OAK TREE AND 18 INCH MAGNOLIA | 11/16/2020 | O-000132 | 19 INCH OAK TREE AND 18 IN MAGNOLIA |
| <b>Totals</b>  |                   |                 |                                |                                       |            |          |                                     |

Application Id Range: First to Last

Issue Date Range: 10/01/20 to 12/18/20

Expiration Date Range: First to 09/15/22

Applied For: Y Open: Y

Application Date Range: First to 12/18/20

Use Type Range: First to Last

Hold: Y

Building Code Range: TREE to TREE

Contractor Range: First to Last

Completed: Y

Work Type Range: First to Last

User Code Range: First to Last

Denied: Y

Void: Y

Customer Range: First to Last

Inc Permits With Permit No: Yes

Inc Permits With Certificate: Yes

Waived Fee Status to Include: None: Y

All: Y

User Selected: Y

Activity Date Range: 10/01/20 to 12/18/20

Activity Type Range: T-TREE REMOVAL to T-TREE REMOVAL

Inspector Id Range: BILL to LACEY P

'SENT LETTER': Y Open With No Date: N



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

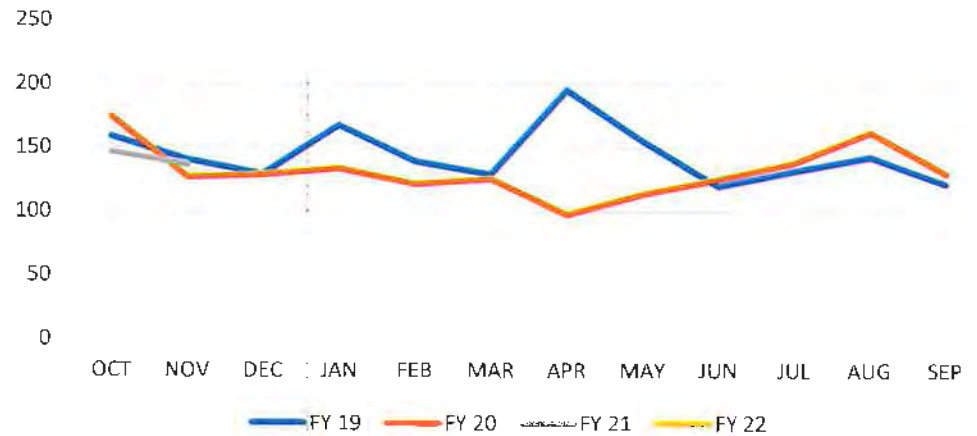
| Application Id | Parcel Id  | Property Location               | Owner Name                          | Building Code | Activity Type  | Date       | Status   |
|----------------|------------|---------------------------------|-------------------------------------|---------------|----------------|------------|----------|
| 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         | 137        |       |
| 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         |            |       |
| <b>TOTAL</b> | <b>1729</b> | <b>1583</b> | <b>284</b> |       |

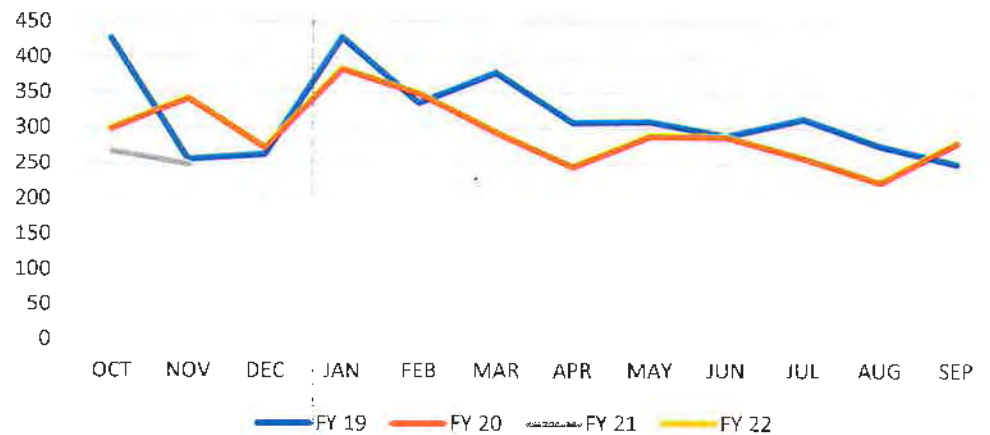
## # OF PERMITS ISSUED



## # OF INSPECTIONS PERFORMED

|              | FY 19       | FY 20       | FY 21      | FY 22 |
|--------------|-------------|-------------|------------|-------|
| OCT          | 424         | 298         | 268        |       |
| NOV          | 255         | 341         | 250        |       |
| 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         |            |       |
| <b>TOTAL</b> | <b>3817</b> | <b>3524</b> | <b>518</b> |       |

## # OF INSPECTIONS PERFORMED

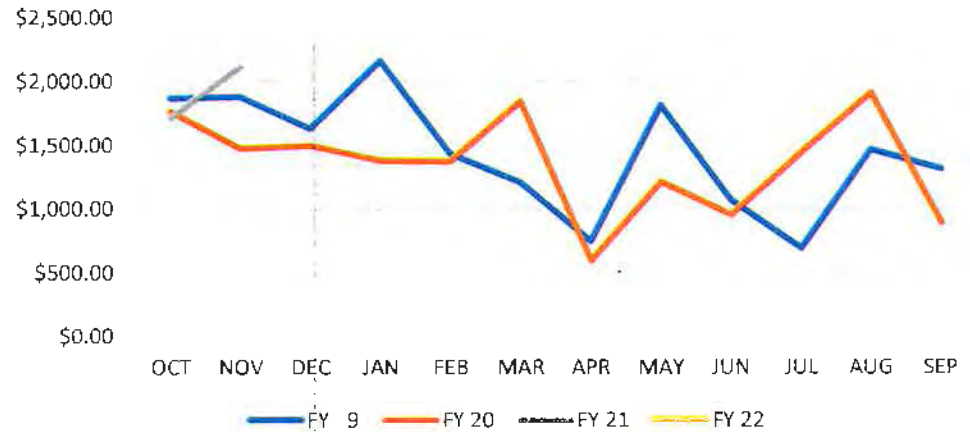


# CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

## 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         | \$2,115.00        |       |
| 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           |                   |       |
| <b>TOTAL</b> | <b>\$17,208.61</b> | <b>\$16,351.00</b> | <b>\$3,833.00</b> |       |

## ELECTRICAL PERMIT FEE REPORT

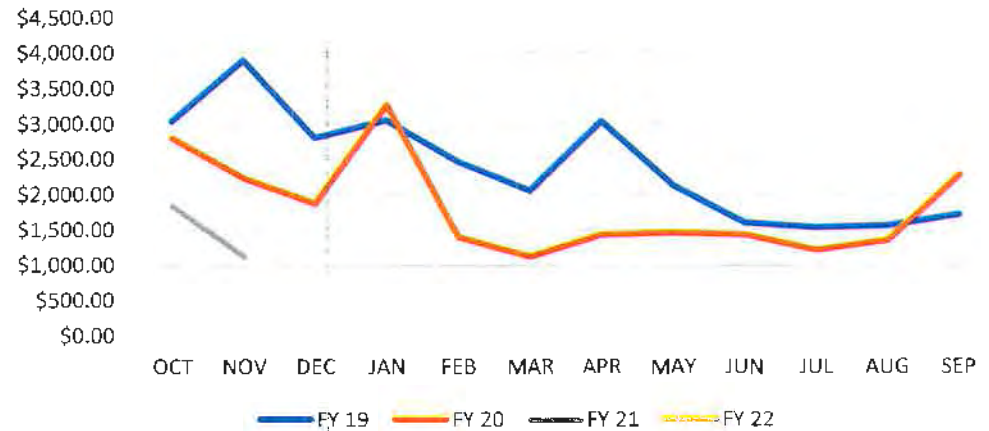


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## PLUMBING PERMIT FEE REPORT

|              | 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         | \$1,133.00        |       |
| 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         |                   |       |
| <b>TOTAL</b> | <b>\$28,671.96</b> | <b>\$21,817.00</b> | <b>\$2,977.00</b> |       |

## PLUMBING PERMIT FEE REPORT

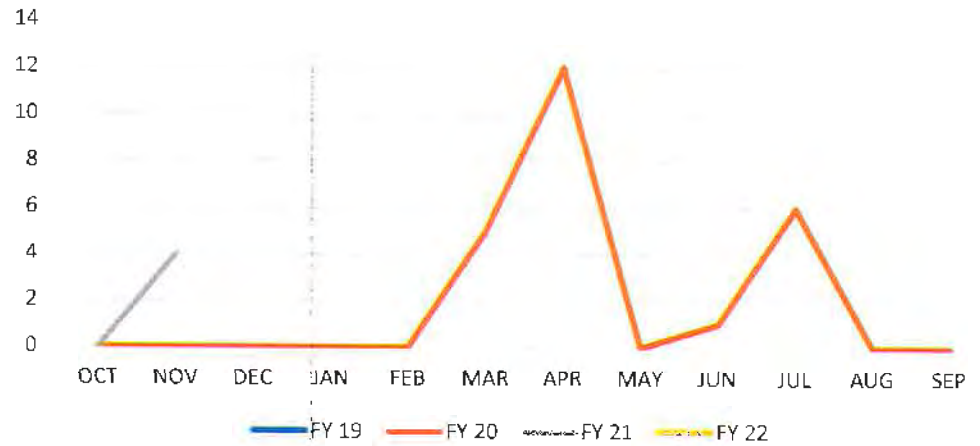


# CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

## # OF INSPECTIONS PERFORMED BY PRIVATE PROVIDER

|              | FY 19    | FY 20     | FY 21 | FY 22 |
|--------------|----------|-----------|-------|-------|
| OCT          |          | 0         | 0     |       |
| NOV          |          | 0         | 4     |       |
| DEC          |          | 0         |       |       |
| JAN          |          | 0         |       |       |
| FEB          |          | 0         |       |       |
| MAR          |          | 5         |       |       |
| APR          |          | 12        |       |       |
| MAY          |          | 0         |       |       |
| JUN          |          | 1         |       |       |
| JUL          |          | 6         |       |       |
| AUG          |          | 0         |       |       |
| SEP          |          | 0         |       |       |
| <b>TOTAL</b> | <b>0</b> | <b>24</b> |       |       |

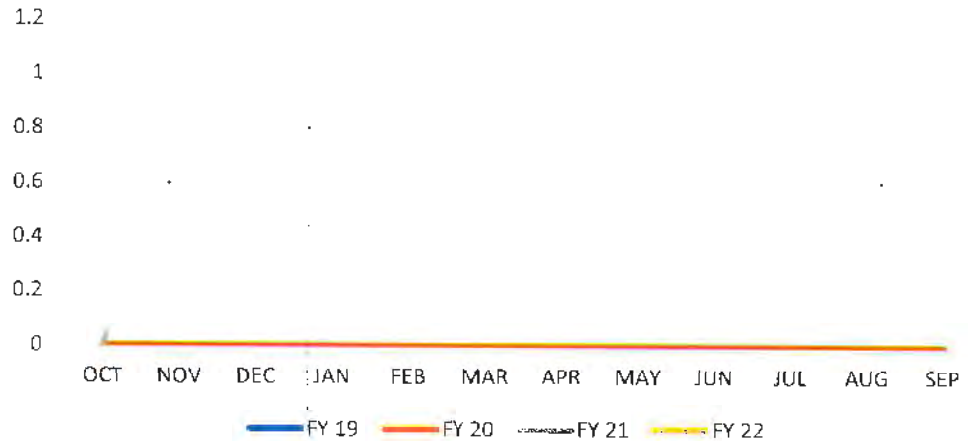
## # OF INSPECTIONS PERFORMED BY PRIVATE PROVIDER



## # OF PLAN REVIEWS PERFORMED BY PRIVATE PROVIDER

|              | FY 19    | FY 20    | FY 21 | FY 22 |
|--------------|----------|----------|-------|-------|
| OCT          | 0        | 0        | 0     |       |
| NOV          | 0        | 0        | 1     |       |
| 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        |       |       |
| <b>TOTAL</b> | <b>0</b> | <b>0</b> |       |       |

## # OF PLAN REVIEWS PERFORMED BY PRIVATE PROVIDER

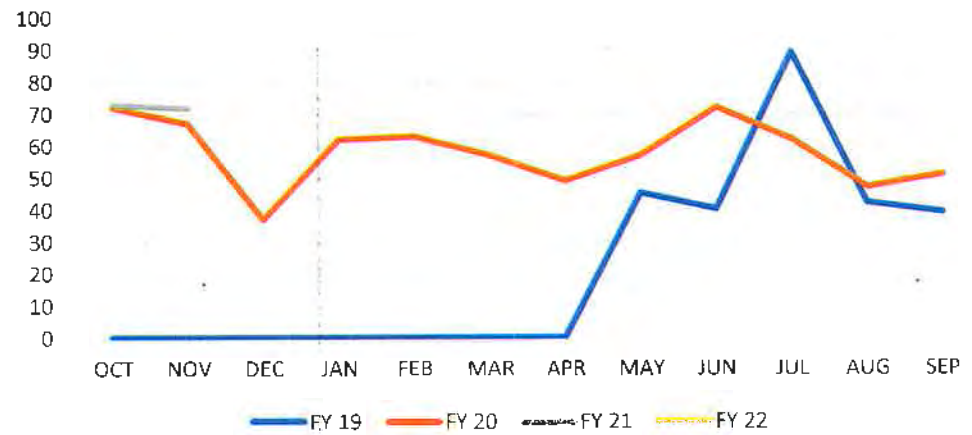


# CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

# OF PLAN REVIEW ACTIVITIES PERFORMED BY BLDG. DEPT.

|              | FY 19      | FY 20      | FY 21      | FY 22 |
|--------------|------------|------------|------------|-------|
| OCT          | 0          | 72         | 73         |       |
| NOV          | 0          | 67         | 72         |       |
| 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         |            |       |
| <b>TOTAL</b> | <b>255</b> | <b>696</b> | <b>145</b> |       |

# OF PLAN REVIEW ACTIVITIES

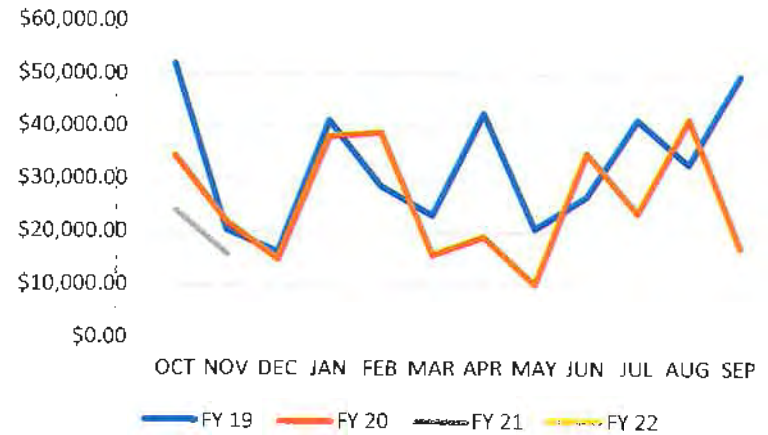


# CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

## 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         | \$15,910.52        |       |
| 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         |                    |       |
| <b>TOTAL</b> | <b>\$392,880.82</b> | <b>\$309,768.58</b> | <b>\$40,050.42</b> |       |

## BUILDING PERMIT FEE GRAPH

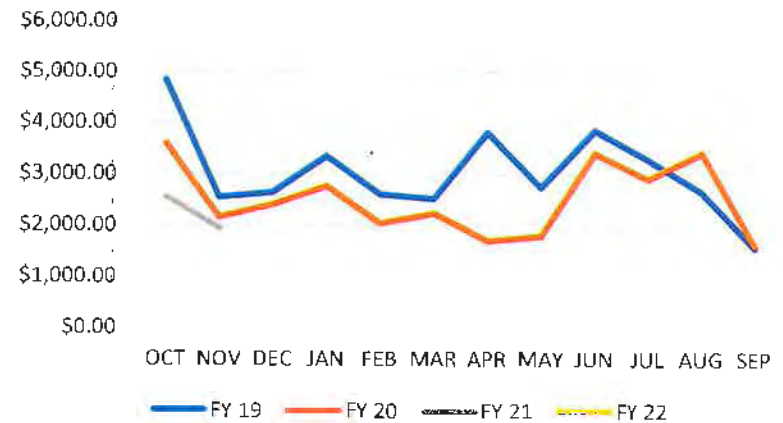


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## MECHANICAL PERMIT FEE REPORT

|              | 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         | \$1,963.00        |       |
| 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         |                   |       |
| <b>TOTAL</b> | <b>\$36,360.23</b> | <b>\$30,124.61</b> | <b>\$4,537.62</b> |       |

## MECHANICAL PERMIT FEE REPORT

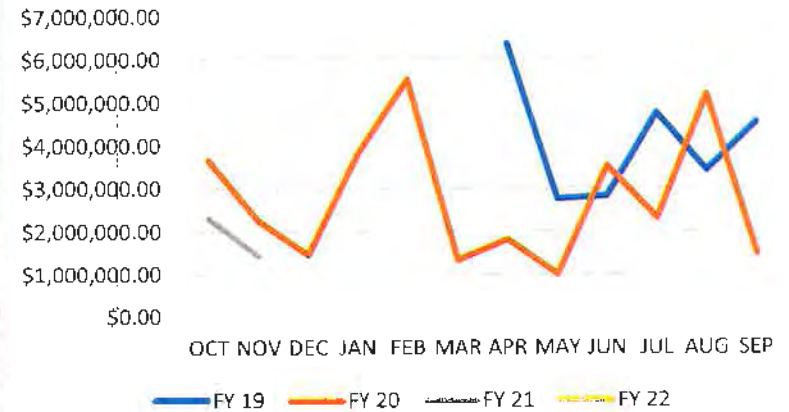


# CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

## ALTERATION COST

|              | FY 19                  | FY 20                  | FY 21          | FY 22 |
|--------------|------------------------|------------------------|----------------|-------|
| OCT          |                        | \$3,657,414.56         | \$2,313,298.53 |       |
| NOV          |                        | \$2,242,421.52         | \$1,440,841.88 |       |
| 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         |                |       |
| <b>TOTAL</b> | <b>\$24,475,751.90</b> | <b>\$33,259,014.00</b> |                |       |

## ALTERATION COST

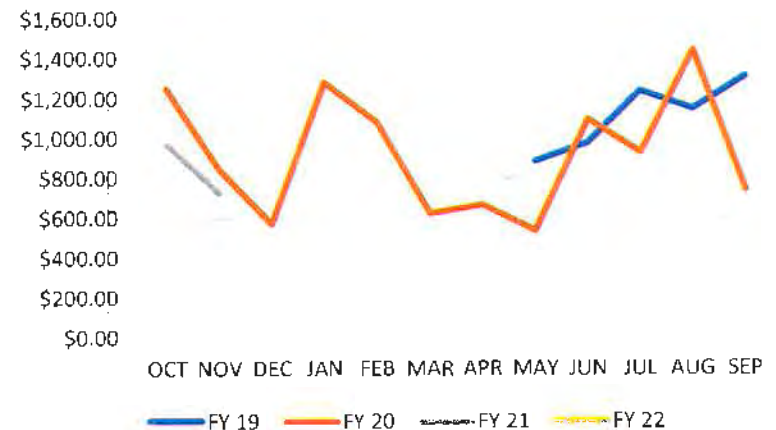


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## STATE SURCHARGE PERMIT FEE REPORT

|              | FY 19             | FY 20              | FY 21    | FY 22 |
|--------------|-------------------|--------------------|----------|-------|
| OCT          |                   | \$1,247.45         | \$973.01 |       |
| NOV          |                   | \$845.65           | \$729.40 |       |
| 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           |          |       |
| <b>TOTAL</b> | <b>\$5,529.34</b> | <b>\$11,046.74</b> |          |       |

## STATE SURCHARGE PERMIT FEE REPORT



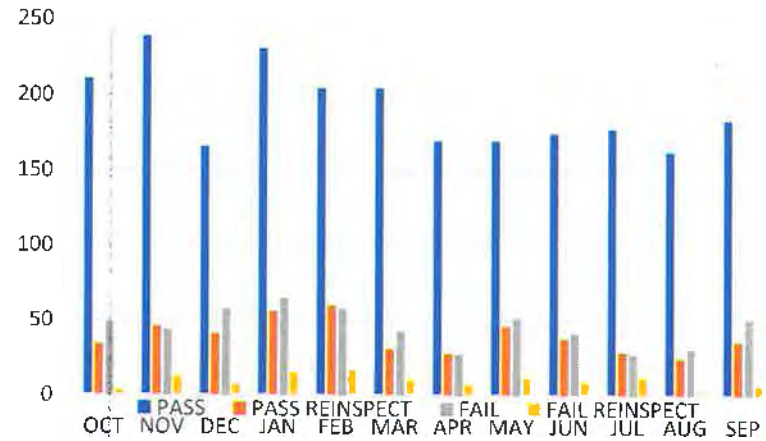
# CITY OF ST. AUGUSTINE BEACH BUILDING DEPARTMENT

## 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              |
| <b>TOTAL</b> | <b>2285</b> | <b>470</b>     | <b>550</b> | <b>113</b>     |

RESULTS DO NOT INCLUDE CANCELLED/PERFORMED INSPECTIONS

## FY 20 INSPECTION RESULTS



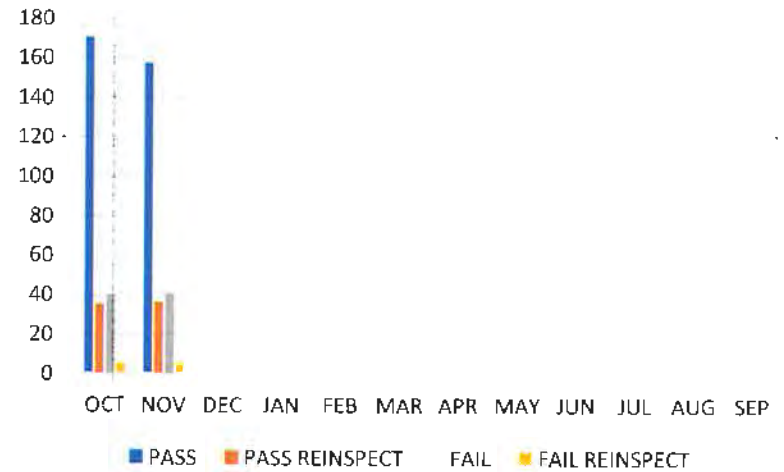
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## FY 21 INSPECTION RESULTS

|              | PASS       | PASS REINSPECT | FAIL      | FAIL REINSPECT |
|--------------|------------|----------------|-----------|----------------|
| OCT          | 170        | 35             | 40        | 5              |
| NOV          | 157        | 36             | 41        | 5              |
| DEC          |            |                |           |                |
| JAN          |            |                |           |                |
| FEB          |            |                |           |                |
| MAR          |            |                |           |                |
| APR          |            |                |           |                |
| MAY          |            |                |           |                |
| JUN          |            |                |           |                |
| JUL          |            |                |           |                |
| AUG          |            |                |           |                |
| SEP          |            |                |           |                |
| <b>TOTAL</b> | <b>327</b> | <b>71</b>      | <b>81</b> | <b>10</b>      |

RESULTS DO NOT INCLUDE CANCELLED/PERFORMED INSPECTIONS

## FY 21 INSPECTION RESULTS







## MINUTES

### PLANNING AND ZONING BOARD MEETING

TUESDAY, NOVEMBER 17, 2020 6:00 P.M.

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

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#### I. CALL TO ORDER

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

#### II. PLEDGE OF ALLEGIANCE

#### III. ROLL CALL

~~BOARD MEMBERS PRESENT:~~ Chairperson Kevin Kincaid, Vice-Chairperson Berta Odom, Larry Einheuser, Dennis King, Victor Sarris, Senior Alternate John Tisdall, Junior Alternate Scott Babbitt.

BOARD MEMBERS ABSENT: Hester Longstreet, Chris Pranis.

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

#### IV. APPROVAL OF MINUTES OF PLANNING AND ZONING BOARD MEETING OF OCTOBER 13, 2020

**Motion:** to approve the minutes of the October 13, 2020 meeting. **Moved** by Ms. Odom, **seconded** by Mr. Tisdall, **passed 7-0** by unanimous voice-vote.

#### V. PUBLIC COMMENT

Karen Leslie, 13-A 6<sup>th</sup> Street, St. Augustine Beach, Florida, 32080, said when the McMansions were built in her neighborhood it flooded, and a drainage system was put in along the alleyway, because they filled in behind Obi's Restaurant and that is where they dug the dirt out to make the road and where the water went and then they filled it in. She thinks the whole alleyway is higher on one side and goes lower in her lot because her lot just holds water that comes down from the beach and has nowhere to go. There was a small pothole that got bigger and when it rained, it became a big puddle that people stepped and fell into. She saw a little girl ride her bike into the pothole and fall off her bike, and while the pothole has since been patched, all the new construction has caused parking issues and the whole area has become dangerous. It needs an overhaul and a lot of consideration, because it floods from Obi's parking lot down Atlantic Alley and 6<sup>th</sup> Street.

Mr. Law said Public Works Department is very aware of this situation and is the appropriate mechanism for handling it, as this Board and the Building and Zoning Department deal mostly in private property. Next year, Public Works Director Bill Tredik and his department will try to put together some sort of paving plan for this area.

#### VI. NEW BUSINESS

- A. Vacating Alley File No. V 2020-01, for vacation of the 15-foot-wide alley between 13<sup>th</sup> Street and 14<sup>th</sup> Street adjacent to and west of A1A Beach Boulevard and abutting Lots 22, 23, 24, 25, 26, and 27, Minorca Subdivision, and Lots 65, 66, 67, 78, and 79, Atlantic Beach Subdivision, to incorporate square footage of alley into the square footage of owners of adjacent properties abutting and/or adjoining alley, Kyle and Elizabeth Morin, Applicants

Ms. Miller said on behalf of the applicants, staff is asking that this application be continued to the Board's December 15, 2020 regular monthly meeting and the City Commission's January 4, 2021 regular monthly meeting.

Mr. Kincaid asked if there were any objections to continuing this application to the next regular monthly meetings of the Board and City Commission. There were no objections and by unanimous consensus, the application was continued to the regular monthly meetings of the Board and City Commission as stated above.

- B. Land Use Variance File No. VAR 2020-12, for reduction of the minimum side yard setback requirement of 10 feet to 5 feet for proposed new construction of a second-story, 185-square-foot roofed deck and stairs on the west side of an existing single-family residence in a medium density residential land use district on Lot 24, St. Augustine Beach Subdivision, Paul J., and Cheryl Marziani, Applicants

Ms. Miller said this variance application is for a west side yard setback reduction from 10 feet to 5 feet for new construction of a second-story roofed deck and exterior staircase. The dimensions of the proposed deck are approximately 10 feet by 18.5 feet, or 185 square feet, and it will extend 10 feet into the current 18.5-foot west side yard setback, so the deck itself will have an 8.5-foot west side yard setback and the exterior staircase accessing the deck extends out an additional 3.5 feet, leaving a west side yard setback of 5 feet.

Paul Marziani, 7 4<sup>th</sup> Street, St. Augustine Beach, Florida, 32080, applicant, said his contractor could not be here this evening, as he had a last minute emergency, but he did provide drawings of the proposed new deck and stairs showing the west side elevation of what they are proposing to build. He and his wife bought this property in 2004 and attempted at one point to try to do something to remodel it, but they had to back off because this property is on the seaward side of the Coastal Construction Control Line (CCCL), and they could not afford what was required in terms of construction. They postponed any renovation project until another day and turned the property into a vacation rental, but their plan had always been to someday move back in and make this their permanent home. They are now making some changes and doing what they can afford to make the home more comfortable and functional. One of their primary hardships is that the entrance to the house is on the east side, so they get beat up by nor'easters and storms off the ocean and they'd really like to change that. The deck and staircase design has the main entrance on the west side. To address some of the concerns of the resident who just spoke about drainage and flooding problems, the roofed deck will have a gutter system to ensure water does not flow in towards his next door neighbor's yard and cause any problems. The proposed deck and staircase will have no impact on the existing lot and impervious surface ratio (ISR) coverage.

Mr. Law asked if the roofed deck will essentially be a carport, under which the applicants can park a vehicle to unload groceries and such. Also, he asked if the proposed roofed deck is designed to shed water, because a roof is not supposed to let the water filter through. Water will come right through a deck that does not have a roof, so this does not change lot coverage, but if a deck has a roof, this counts as lot coverage. The definition of ISR starts off with any building surface, so a roofed deck will increase both lot and ISR coverage.

Mr. Marziani said they are extending the existing roof of the house to cover the new deck.

Mr. King said as roof square footage is being added, it is not really a deck, but a second-floor porch.

Mr. Law said to clarify the definition between a deck and a porch, a deck is a horizontal paved or unpaved surface without a roof. Even though what the applicant is proposing to build is open to the environment, and most people would call it a deck, it is technically a porch because it has a roof, so it is included in lot coverage calculations.

Mr. Marziani said there will be the opportunity to park a car under it, so if it is raining, they are going to park under the deck, which from Mr. Law just said, is technically a porch.

Mr. Law said yes, it is one of those confusing terms because it is commonly called a deck, but it is technically a porch because it appears to have a roof over it.

Ms. Odom asked if the applicant plans to remove the stairs on the east side of the house.

Mr. Marziani said no, they are going to leave the stairs on the east side, because they are a wrap-around to the back and allows them to walk around to the back of the property. However, they are going to close off the east side entry door, more for interior reasons, as his wife wants a wall there to hang pictures.

Ms. Odom said she used to live in that house, so she knows how little it is. They had three bedrooms, but it was tight, as they had six people living in it. She's glad the applicants are trying to do something with it, and thinks what is proposed will look lovely, as it is a great little house.

Mr. King asked how close the stairs on the east side are to the property line. On what appears to be a survey included with the application, it looks like these stairs are, at best, a couple of feet from the east side lot line.

Mr. Marziani said yes, the stairs are close to the property line on the east side, but the stairs have been there since the house was built in 1942.

Cheryl Marziani, 7 4<sup>th</sup> Street, St. Augustine Beach, Florida, 32080, applicant, said the exact same variance was granted about six months ago to Bert Tavary's house two doors down. They included pictures of what was built on that property in their variance application.

Tom McGrath, 9 4<sup>th</sup> Street, St. Augustine Beach, Florida, 32080, said he owns the house next door at 9 4<sup>th</sup> Street, and he's been there since 1994. The applicants are his next-door neighbors, and they plan to move into their home full-time, so that is a welcome addition compared to having a short-term rental next door for many, many years. He thinks it would be unfair to the Marzianis if their variance was rejected considering the variance approvals of the past. If you look around St. Augustine Beach, you see remodels being done with everyone maximizing their setbacks and building up. He gets this, but that does not mean he likes it, as this results in loss of ocean views, privacy, and houses being built closer to their neighbors, so if you do not get along with your neighbors, it really sucks. The one problem he has noticed after living here for 26 years is drainage of storm water, as his property simply does not drain as well as it did years ago, and it is a concern, because his house is still on septic. Bigger and larger roofs and five-foot setbacks mean there is less space, obviously, for water to drain. He spoke to Mr. Marziani who agreed to put up some kind of gutter and spouts on the roof over the deck and place the drains so that the water drains north and south, not east and west, towards his property, where the setbacks are going to be so tight, because it is already swampy over there. It is also swampy on the other side of his property, where the other variance was approved for Bert Tavary's property to the west. He would just like to reiterate the Marzianis are a welcome permanent addition and he really feels they deserve this variance.

Mr. Law said yes, the property is seaward of the CCCL, and as such, Chapter 3109 of the Florida Building Code (FBC) applies and takes precedence. A letter from the local zoning jurisdiction is required to apply for a

Department of Environmental Protection (DEP) permit, confirming the proposed construction does not appear to contravene any zoning or setback regulations. This letter could not be written because his staff does not have the mechanism to violate the side yard setback requirements, which is why this variance has been submitted. If the Board decides to approve the variance, staff will then issue a DEP letter within the next few days so the applicants can begin the process of applying for the DEP permit. There is no guarantee the DEP will issue a permit for the proposed new construction, and the issuance of the DEP permit is outside of the Building Department's purview.

Mr. Kincaid asked Mr. McGrath if he is the owner of the property closest to where the variance is being requested.

Mr. McGrath said yes, he is the next-door neighbor on the west side of the applicants' property.

Mr. Kincaid said there have been some references made about all the other variances that have come before this Board and been granted. He is not sure what the percentage is as to how many variances have been approved, but all variances that come before the Board are subject to the same rules for variances per the LDRs. One of these is the demonstration of a hardship, which is one of the things the Board is tasked in evaluating variances. He is not sure the hardship that has been mentioned for this variance, relating to carrying groceries in the rain, meets the intent of the rules for the hardship. The City has rules for variances for a reason, to provide some structure and uniformity and many other things, so for the Board to evaluate a variance request and go outside of the rules, they are looking for a hardship and a way to help somebody use their property more effectively or efficiently or to help somebody out of a position where they are unable to use their property effectively or efficiently. He asked the applicants to clarify the hardship that has required them to apply for this variance.

Mr. Marziani said it is not just about carrying groceries in the rain, this home has 1100-square feet of living space, and because they cannot expand the walls and living space or build up because they cannot afford to do that, they are trying to expand the living space to add outdoor living space by building an outdoor covered porch. They are trying to do something affordable to improve the living space of this small home, which is basically a box.

Mr. Sarris said the applicants will still have to meet the DEP requirements for construction seaward of the CCCL, which can be costly.

Mr. Marziani said this is understood, and his contractor is aware of this as well.

Mr. King asked Mr. Marziani what the restrictions are on expanding the house.

Mr. Marziani said money, and the cost of what they are able to do because any construction has to comply with DEP regulations for construction seaward of the CCCL. For example, Bert Tavary, who owns the house which was granted a variance a couple of doors down to the west of his property, did not have to meet the same requirements, as far as footers, pilings, and other engineering requirements. It is very expensive to put in the pilings required for construction seaward of the CCCL. They would love to expand the walls and current building footprint, and they did look at a couple of designs to do so, but they cannot afford to do that.

Ms. Marziani said she would just like to reiterate, when talking about hardships, it is because of the CCCL that they cannot afford to expand outside the walls of the house. They have been told how much one piling would cost, if they expanded beyond the existing floor plan or footprint, and that is definitely a hardship.

Mr. Law said properties seaward of the CCCL, whether they are in a special flood hazard area or not, is still subject to Chapter 3109 of the FBC, the first section of which talks about substantial improvements to buildings. Substantial improvement is defined as fifty percent of the building value alone, not including the land, any

detached structures, or pools, and to determine this, the majority of governments will use the tax rolls from the local property appraiser for the appraised value of the building. Per the County Property Appraiser's webpage, the house at 7 4<sup>th</sup> Street has an appraised value of \$85,252, so the owners are allowed to spend \$42,626 in improvements. As the proposed covered porch is a lateral addition and structurally attached to the house, to exceed that amount the building would have to be brought into full compliance, which would require retrofitting the existing facility with, most likely, helical piles every so many feet, and most likely, the building would have to be elevated. It becomes very expensive to elevate a house to bring it into compliance, which is why you see garages on most first floors of buildings seaward of the CCCL. Breakaway walls and all that would have to come into play under the Federal Emergency Management Agency (FEMA) 758 Manual and Chapter 3109 of the FBC.

Mr. Kincaid said in this case, being seaward of the CCCL and having a house built prior to any of the current regulations is certainly a hardship.

Mr. King said it is cost-prohibitive.

Mr. Law said cost-prohibitive is not a hardship.

Mr. Kincaid said no, but having a house that is built seaward of the CCCL and prior to any of the current rules and regulations requires significantly more work for the applicants to do what they want, regardless of the cost.

Mr. Law said he'd disagree that a structure that lies seaward of the CCCL gets a hardship for that, because the intent of the FBC and FEMA's ongoing mission is to bring buildings into compliance, not to continue a non-conforming structure that could be subjected to high wave action. That is personally just his opinion, however, and it is up to the Board to make the decision as to whether or not this constitutes a hardship.

Mr. Sarris asked if the covered porch, which will be an attached new structure with a roof on it, will have to comply with DEP permitting regulations and have pilings to support it.

Mr. Law said if it triggers substantial improvement protocols, yes. If it does not, the new structure could potentially be put on a regularly engineered type of foundation. Because there is a roof tied to the main structure, a break-away deck component, which is another avenue that is normally used, cannot be utilized, because it would rip the main structure apart with it in the event of a catastrophic event. The owners already have an active permit for an interior renovation on their property, so the valuation of the work being done for the interior renovation will be included with the valuation of the work for the covered porch addition in calculating the \$42,626 that cannot be exceeded in order to avoid triggering substantial improvement protocols.

Mr. King said he is having trouble with the non-compliant stairs on the east side of the house. The structure is already non-conforming, and the Board is now being asked to approve something else not in compliance on the other side. The existing stairs on the east side are only a couple of feet away from the lot line, and while the current owners did not build them, he wonders if the Board would have granted a variance for the existing stairs.

Mr. Kincaid said he imagines the Board would look at this the same way and consider the hardship and what the reasons are behind the variance request, such as the history, any precedent that has been set, etc. The Board can consider all of this, but the existing stairs on the east side are not something the Board has to rule on tonight.

Ms. Odom said she knows this house, as she lived there, and it is small. She thinks the added outside living space would make this house more desirable for a permanent resident. She knows this is not a hardship, but if the proposed improvements were for a vacation rental, she probably would not have the same feeling.

Mr. Kincaid said he would like to note the only comments they have heard here tonight are from the neighbor most affected by the requested reduced setback, and this neighbor is in support of the variance. However, he is still not sure the hardship requirement has been met.

Mr. Law said if the Board recalls, several months ago they struggled with another variance and they went through the seven items in the LDRs that are to be considered for a variance. This seemed to help the Board with both the hardship and a final decision, so he asked if the Board would like to go this section of the LDRs again tonight.

Mr. Kincaid said he thinks this would not only be good for the Board, but for the applicant and everybody else to understand that each variance is subjected to the same seven criteria.

Mr. Law displayed the first required consideration for the granting of a variance in Section 10.02.03.B of the LDRs, which states, "The nature of the hardship, whether it is as a result of an inability to make reasonable economic use of the property consistent with the provisions of these land development regulations, circumstances in common with other property owners, or personal to the applicant, it being the intent of this provision that an inability to make reasonable economic use of the property acts in favor of the granting of the variance and personal hardship and hardship in common with others act against the granting of the variance."

Mr. Kincaid said he does not think there is an inability to make appropriate or reasonable economic use of the property, as it has obviously been in use since 1942.

Mr. King agreed.

Mr. Law displayed the second consideration, which states, "The precedential effect of the variance, it being the intent of this provision that the prior granting of similar variances to persons similarly situated shall act in favor of the granting of the variance and the prior denial of similar variances shall act against the granting of the variance."

Mr. Sarris asked if the granting of the requested variance will have a precedential effect, and if it is sort of in line with variances that have been granted in the past, or if the Board would be setting a new precedent.

Mr. Taylor said every variance has the ability to create precedent, and every situation is its own unique situation, but as it gets closer and closer to similar situations, the Board should try to be as consistent as possible.

Ms. Odom said the variance approved for the nearby property at 11 4<sup>th</sup> Street has been included in the information copied to the Board for this application. That is a precedent set by the Board when this variance was granted for almost exactly the same thing, so a precedent has already been set to reduce the side setback to five feet.

Mr. Kincaid asked what the hardship was for this variance.

Mr. Law said he recalls the Board instructed the applicant to remove the concrete driveway and put in 10 percent or greater permeable pavers, but he does not remember the variance being exactly the same as this one.

Ms. Miller said Bert Tavary's property at 11 4<sup>th</sup> Street had an existing five-foot side setback, and the variance request was to build within the current existing setback which the house was built with. Mr. Tavary's house was also built before the current LDRs and minimum setback requirements went into effect.

Mr. Kincaid said so Mr. Tavary did not ask to encroach further into the existing setback but asked to build within the current nonconforming setback.

Ms. Miller said yes, he wanted to expand the existing nonconforming structure, which required the variance.

Mr. Law displayed the third consideration, which states, "Whether the granting of the variance will create a precedent. The creation of a precedent shall act against the granting of the variance."

Mr. Taylor said the third consideration speaks for itself, as every variance that is granted creates a precedent, so the Board should apply the same logic in considering similarly-situated variances.

Mr. Kincaid said to him, this consideration says the City would like the Board to never grant a variance.

Mr. Taylor said it is more that the Board is advised to think strongly about granting variances.

Mr. Sarris said some of the logic here is that the lot at 7 4<sup>th</sup> Street is only 48.3 feet wide, so it's a nonconforming lot, and to make an improvement like this is something other lots with a wider width can do. He can understand that because of the lot width and the need for the improvement, there has to be a consideration for a side setback reduction, and this is the kind of precedent that could keep reoccurring with the nonconforming lot widths in this City. The Board has probably seen this before, as evidently, Bert Tavary's lot was the same type of narrow lot.

Mr. Kincaid said Mr. Tavary's house was already built with a five-foot side setback, and he just wanted to build within the existing five-foot setback.

Mr. Sarris said okay, what he is establishing here is that if you have a nonconforming lot, especially when it comes to width, the City is open to establishing a precedent to encroach into side setbacks. He asked if it could be said that this creates an opportunity to set a precedent that the Board is willing to talk about, for lack of a better way.

Mr. Kincaid said he thinks it is a dangerous precedent to say that if someone has a smaller lot, the Board will allow them to ignore the setback requirements, which the Board does not set, as setback rules are set by the City Commission to govern what is built in the City. The Board can grant a variance to go outside the rules, but if they create an entire class of precedent for narrow lots, they may as well recommend the Commission consider changing the current setbacks, as there are a lot of nonconforming lots in the City. He does not think the 48-foot-wide lot creates a hardship, because the applicants knew what the width of the lot was when they bought it.

Mr. Law said this is actually addressed in the fourth consideration for the granting of a variance, which states, "Whether the hardship is self-created; that is, whether the applicant acquired the property following the adoption of the regulations from which the variance is sought or the hardship is as a result of construction or other activities undertaken by the applicant following the adoption of such regulation. Acquisition of the property following the adoption of the regulations shall act against the granting of the variance. Acquisition preceding the adoption of the regulation shall act in favor of the granting of the acquisition." The survey submitted with the variance shows the house at 7 4<sup>th</sup> Street currently has an 18.5-foot setback on the west side, so in theory, it could be expanded 8.5 feet without encroaching into the required 10-foot side setback. Though the building is nonconforming due to the encroachment of the stairs into the 10-foot side setback on the east side, the applicants potentially have options to expand the living area they need and work with the DEP on handling CCCL requirements.

Mr. King asked if the applicants expanded the building to bring the roof and porch out to 8.5 on the side, could they then cantilever a second-story deck out over the required 10-foot side setback?

Mr. Law said there are no provisions that he is aware of to allow a deck to extend into the 10-foot side setback. There are provisions for decks to extend into the front and rear setbacks, but keep in mind, decks have no roof.

Mr. Kincaid said he does not think the variance request is anything that is self-inflicted or self-created.

Mr. Law displayed the fifth consideration for the granting of a variance, which states, "Whether the variance requested is the minimum variance that will permit the reasonable economic use of the property." There were no questions or comments, so he then displayed the sixth consideration, which states, "The effect of the variance on neighboring properties. The absence of an effect on neighboring properties will act in favor of the granting of the application. An adverse impact upon neighboring properties or the immediate neighborhood will act against the granting of the application."

Mr. Kincaid said they heard from the neighbor on the west side, where the variance is requested, who supports the variance. He asked Mr. Law to move on to the seventh, and last, consideration, which states, "Increases in congestion on surrounding streets, increases in the danger of fire or flooding will act against the granting of the application." They have no indication that this will increase flooding and it certainly will not increase traffic.

Mr. Law said no, if the Board sees fit to approve this and the DEP sees fit to issue the permit to allow the proposed covered porch addition, the drainage will be under the control of the City's Public Works Director, Mr. Tredik.

Mr. Babbitt said he wasn't on the Board when Mr. Tavary's variance was granted, but the Board discussed granting similar variances, and the copy of the variance order granted to Mr. Tavary does say the variance was granted to reduce the minimum 10-foot side setback requirement to 5 feet.

Mr. Kincaid said that is correct, Mr. Tavary had an existing five-foot side setback, and to add to his house within the same footprint, he needed a variance to allow the addition to also have a reduced side yard setback from 10 feet to 5 feet. Mr. Tavary did not encroach any further into the already existing five-foot side setback. He is not sure if this is something the Board could consider, but he asked if it would be appropriate to ask the applicants to move the stairs leading up to the proposed second-story porch addition from the outside to the inside, so it is an interior stairway that does not encroach into the side setback. This would remove the 3.5-foot width of the stairs from encroaching into the side setback, so a variance from 10 feet to 8.5 feet instead of 5 feet would be needed.

Mr. Law said based on the submitted site plan, the stairs are about 5 feet, 2 inches from the west side property line, so he believes what Mr. Kincaid is suggesting is that if stairs were relocated to the rear of the covered porch addition instead of where they are shown on the site plan extending to the west of the addition, this would be less intrusive on the side setback, requiring a side setback reduction to approximately 8.5 feet, instead of 5 feet. It is definitely within the Board's purview to modify the variance request, but if the stairs were relocated to the inside, or under, the covered porch, this would not be effective for the parking of a vehicle underneath the porch. However, the suggestion that the stairs could be relocated to the rear, behind the covered porch, instead of underneath it, would allow a vehicle to be parked underneath. This would definitely be up to the applicants, their designer, and the contractor. He'd like to remind the Board before a decision on this variance is made that the variance is just for a side setback reduction, it is not a variance to increase lot coverage or ISR coverage. His department will expect the proposed covered porch addition to comply with all other provisions of the LDRs.

Mr. Taylor said as a suggestion for a motion, it might be easier to just set the distance off the lot line for the setback reduction the Board is okay with and not talk about relocating the stairs.

**Motion:** to approve Land Use Variance File No. VAR 2020-12 for a west side yard reduction to 7.5 feet for proposed new construction of a second-story, roofed porch addition to an existing single-family residence at 7 4<sup>th</sup> Street. **Moved** by Ms. Odom, **seconded** by Mr. King, passed 7-0 by unanimous voice vote.



- C. Land Use Variance File No. VAR 2020-13, for reduction of the minimum front and rear setback requirements of 25 feet to 20 feet and reduction of the minimum side yard setback requirements of 10 feet to 7.5 feet for proposed new construction of a three-story, 5132-square-foot single-family residence in a medium density residential land use district on Lot 9, St. Augustine Beach Subdivision, at 7 6<sup>th</sup> Street, Donald and Linda Paul, Applicants

Mr. Law said he is presenting this case given its complexity and unique situation. In early 2018 the setbacks had not yet been changed from the former 20-foot front and rear and 7.5-foot side setbacks for residential construction, and the applicant and his contractor had several meetings with the Building Department regarding construction seaward of the CCCL. As stated during the presentation of the previous variance application, this first requires a zoning verification letter from the local jurisdiction, which in this case is the Building and Zoning Department, to apply for a DEP permit. There were some issues, but at that time, he felt the applicant had a legal submittal to continue with the permitting process, and in December 2018, compliance was demonstrated in regard to ISR and lot coverage, and City staff approved the submitted site plan based on compliance with the LDRs at the time. Since then, the applicant recently got a DEP permit for the house and pool, but since December 2018, when the site plan was approved by staff, the Building Department never heard anything back from the applicant. So when a complete permit application was submitted to the Building Department about two months ago, with payment for plan and zoning review, the zoning review could not be approved, because staff does not have a mechanism to extend the moratorium, which expired October 2, 2018, for the previous setbacks drawn for the house on the approved site plan. It is always the understanding that things expire after 180 days, and as this was researched more and more, it was brought to light that this City does not have a design or developmental review manual yet, which is where all this would be picked-up at. However, the FBC is very clear that after 180 days, permits and applications that have not commenced or been abandoned expire, but this is a zoning issue, not a building issue at this point. Staff reached out to the City Attorney as they were unable to accommodate the setbacks on the site plan, as they do not have the legal authority to do this. Mr. Taylor advised staff that the variance process is where this needed to go, so the Board can consider the hardship. The applicant has provided quite a timeline showing the history of the work that has been done for this house, and this is a tricky question due to the definition of builder's vested rights. The applicant had site plan approval from the City in 2018, and based on the timeline, was actively trying to acquire a DEP permit. He asked Mr. Taylor to brief the Board on the concept of vested rights before any discussion on this application takes place, as there is a staggering cost to a contractor and property owner to develop property and design plans for construction seaward of the CCCL. The last communication the Building Department had regarding this project was the zoning letter approving the site plan. The question here is builders' vested rights and if the intent, based on the documents submitted, is in the spirit of the Code as it relates to the former setbacks.

Mr. Taylor said the dime-cent version for builders' vested rights is that when someone buys a property, they have a certain understanding of what regulations govern the property at the time of purchase. If something is changed after the time of purchase, the owner has vested rights in the change and can sue for the loss which is a taking from their property rights if the City enforces the change. He does not feel comfortable going through all the merits this applicant and property owner may have on his side and the merits the City may have on its side, but he will say it is a significant risk for the City to not grant this variance. There will be significant litigation costs and he would remind the Board that at the time the applicant purchased the property, he would have been able to build in accordance with the 20-foot front and rear and 7.5-foot side setbacks he is requesting without coming to this Board for a variance. The Board does not have to grant this variance, but at this point, it would be an issue for the City that could potentially cause litigation down the road if the Board does not grant it.

Don Paul, 225 Atlantis Circle, St. Augustine Beach, Florida, 32080, said he's the applicant and owner of the property at 7 6<sup>th</sup> Street, said Mr. Law gave a good presentation of this situation to which he'd like to add a little more detail. He is requesting a variance from City Ordinance No. 18-08, which changed the minimum 20-foot front and rear setbacks to 25 feet and minimum 7.5-foot side setbacks to 10 feet. The setback requirements at the time he bought this lot were the former 20-foot front and rear and 7.5-foot side setbacks, and on December

14, 2018, he received site plan approval from the City, so these were the setbacks used to design his house. His lot is the only undeveloped lot on the eastern portion of 6<sup>th</sup> Street, and he believes the house across the street at 6<sup>th</sup> Street, which was just completed within the last few months, was built with the same setbacks of 20 feet front and rear and 7.5 feet on the sides that he is requesting. The CCCL runs right along the western perimeter of his lot, and as discussed during the presentation of the previous variance at 7<sup>th</sup> Street, everyone fully appreciates all the extra work and costs involved in designing and permitting construction seaward of the CCCL. He purchased this lot on May 14, 2015 and began initial phase one architectural and structural designs in May 2017. The first review of the phase one designs with the City's Building Department took place on March 9, 2018, shortly after Mr. Law became Building Official for the City. His main architect may have misunderstood the requirements, so after Mr. Law came in, they had some additional meetings in April and September of 2018, and the architectural drawings were updated at that point to meet the City's requirements. On December 14, 2018, the zoning concurrence letter for the DEP permit was issued by the City, and he then continued with all the design requirements for the DEP permit. There was a bit of a delay in getting the required turtle lighting plan and electronic drawings from the architect, as his architect kind of went AWOL on him, so he lost some time there, and had to get a new architect and finally received the electronic architectural drawings in September 2019 and the turtle lighting plan in October 2019. He was then ready to submit everything to the DEP, which requested additional information for the pool permit, so the architectural plans had to be revised again, and he finally got all the permit approvals from the DEP for both the house and pool in May 2020. He then started working with his contractor, Brandon Construction, on the permit submittal to the Building Department, and that is when the issue came up with the non-compliance with the zoning requirements in regard to the setbacks.

Mr. Kincaid asked for public comment.

Karen Leslie, 13-A 6<sup>th</sup> Street, St. Augustine Beach, Florida, 32080, said she is basically going to say no to the reduction in the setbacks, no to the fill, and no to more flooding of the surrounding properties. She is really shocked with all the three-story houses that have gone up around her house, as these lots are just filled in and they flood, even though she is told all the water is going to go to the road. It does not, when it rains the water stays right there. When the house behind her was built and filled in by Zak Adams of Entire Inc., her lot flooded and she put up a bulkhead around her house with two loads of dirt that she personally shoveled. She does not appreciate having to fill in her lot because other people are allowed to fill in their lots as high as they want to go. There seems to be no limit on how high you can go when it comes to filling in lots. The owners of the house next to her put a sump pump in to drain their lot, as everything comes down the road and pulls into the alleyway, which is a road, named Atlantic Alley. Every time another McMansion is built, there is a problem with flooding, and even though storm drains were put in, they were not engineered, so they hold water, and she has seen water come out of the storm drains and flood the area. It floods behind Obi's Restaurant, as the dirt was taken out of Obi's lot to build the road, and the lots next to her hold water, so she had to bulkhead her property because she was losing the sides of her lot and hurting her legs walking like the leaning Tower of Pisa. The storm drains are not working, there has been no engineering, that whole area has been hodge-podged together, and this has been a problem for the 30 years she has lived here. She is very upset with this because it seems to be legal to fill in lots but the other part of all this is that no one says you should not be allowed to flood out your neighbors.

Kathy Macioch, 5 7<sup>th</sup> Lane, St. Augustine Beach, Florida, 32080, said she is opposed to this variance, and opposed to the fill being put in, as it has created a lot of flooding. Ms. Leslie spoke earlier about the roads with the potholes in them, and she agreed the roads are just atrocious back there. She cannot get to her house either way, down 6<sup>th</sup> Street or 7<sup>th</sup> Lane, without going two miles an hour going up and down over the holes. It is all because of the construction that has been going on, so she is opposed to allowing the variance to allow more construction.

Mr. Kincaid said he received an email, which he does not think was sent to all the Board members or to the City, so he would like to read it into the record to make sure it is recorded as part of meeting minutes. It was sent to him by Mr. James Vincent, who owns the property at 15 6<sup>th</sup> Street. The email states, "Good evening. My name is

James Vincent, and we are finishing our build at 15 6<sup>th</sup> Street and strongly oppose the variance applied for the above address [7 6<sup>th</sup> Street]. We live in Illinois and cannot attend the meeting of November 17<sup>th</sup>. The current setback requirements in place makes the City uniform and equal for all. Please do not approve it as it will obstruct our and others' view of the oceanfront. Thank-you for your consideration, James Vincent."

Tracy Considine, 8 6<sup>th</sup> Street, St. Augustine Beach, Florida, 32080, said his house is directly across the street from the applicant's property at 7 6<sup>th</sup> Street. He displayed an aerial printout from St. Johns County's webpage showing the location of his property and the location of the properties Mr. Paul, the applicant, the previous speakers, Ms. Leslie, and Ms. Macioch, the two new 35-foot-high houses that were extensively filled and a third new house. Most of this new construction was built by the same builder, who likes to add a lot of fill when he builds on a lot. The neighboring property owners desperately need the Board's help, and that is why they are here tonight. They understand the overlay district and that there is an entitlement to the reduced setbacks, but he also thinks and hopes the Board has some power to impose certain conditions to stop this flooding situation on 5<sup>th</sup> and 6<sup>th</sup> Streets, which has become really bad. The streets are flooded almost all the time after heavy downpours and this flooding is directly related to the lot filling. He displayed a photograph of a property owned by a woman who lives in California, showing the standing water in this woman's backyard, not from a hurricane or a tropical storm, but just a typical rain, and the entire yard is flooded. He displayed another photo showing the firepit in this woman's yard, and the fire pit looks more like a koi pond, as it is filled with water. All of this standing water is from all the fill from the houses behind it. He displayed an email addressed to Mr. Law when the house at 6 6<sup>th</sup> Street was submitted for permitting that states, in the first line, that this lot has a proposed drainage plan that allows the builder to drain to front and rear. He is a lawyer with the Upchurch law firm, and he is suing these people because he does not have a choice. His house, which is a \$450,000 house, sits on a slab and it has water running in the doorways. He cannot elevate his site, and he cannot sell the house because a realtor looked at and said no one is going to buy it with water running in the doors. He could show them pictures of the fill that was brought in and cubed on the entire lot, so it was over 20 inches high, and this was completely unnecessary. The same thing was done with all the new houses in the neighborhood, so whether the Board takes action or not, the Board could approve this with the conditions that there is no fill, that the driveway be level, and that there is no increase to the fifty percent maximum ISR. The front corner of his lot is literally washing away, and his septic system is probably going to be exposed pretty shortly, so they are desperate and up against the wall here. This is not an act, as they have spent tens of thousands of dollars already in court. They are going to ask the court to impose certain conditions and setback requirements as part of the lawsuit seeks injunctive relief. The house built next to him at 6 6<sup>th</sup> Street never came before this Board for a reduction in the setback requirements, and from what he can tell, it would have been required to. He wished they had, because you really do not have to be a genius to figure out what was going to happen and that when you go ahead and fill a lot that much, all the other lots adjacent to it have to absorb the water because there is just nowhere for it to go. To sum it all up, he asked that no fill be added to the lot, and as it is east of the CCCL, the foundation will have to be elevated 12 inches or whatever the requirements are, and also that ISR coverage be held to the fifty percent maximum and that the driveway be level.

Mr. Kincaid said he wants to remind everyone that the Board's function here tonight is to look at the variance as it is requested and presented to the Board. They are not here to stop somebody from building, and they cannot stop people from using their property. They're here tonight to look at the size of the building and the requested reduced setbacks, and whether the fill meets the guidelines is something that will go through the Building Department, so he doesn't know that it's responsible for this Board to dictate how the house is built, as none of them are engineers, and they also haven't seen any plans for the new home. He would imagine the Building Department will be looking at everything that is submitted with all of these considerations in mind.

Mr. Law said all drainage in the City goes through the City's Public Works Director, Bill Tredik, as he is the City engineer. The email that was put on the overhead screens by Mr. Considine was actually an email to former Public Works Director Joe Howell, but he did serve as a liaison to make sure everything was kept as part of the City's records. As far as a lawsuit, he has no intent to speak on anything of that magnitude. He agrees that the ISR

should be limited to the fifty percent maximum allowed, and that the building be compliant with the City's maximum building height of 35 feet. The DEP has some interesting requirements for construction seaward of the CCCL, for example, the sand that is excavated for the pool cannot leave the property, as per DEP regulations, sand can never leave its home seaward of the CCCL. This is outside of his jurisdiction, however, and regarding the comments that the driveway should be level, he always recommends a 6-inch slope to the road. As for building height, some of the other houses had to be lowered during the design phase because they did not follow the City's regulations for building height. Staff will look at the building height as one foot above the center of the road, or one foot above natural highest grade, and that is where the 35-foot building height measurement will start.

Mr. Kincaid said the Board has not been asked to look at the ISR or building height, as it is assumed that all of that will meet the City's current building requirements.

Mr. Law said yes, the applicant is only asking for a variance for reduced setbacks. All other City, DEP and FBC regulations and requirements will be met. He can reassure everyone that all drainage goes to the City's Public Works Director, who performs storm water and lot and grading inspections. Contractors are encouraged to have these inspections done prior to installing any sort of landscaping.

Mr. King asked where the measurement of one foot above the road comes from.

Mr. Law said the definition of building height is measured as one foot above the crown of the road or one foot above the natural highest front grade. The reason for that is to promote positive drainage. Some jurisdictions have two feet of fill, but this City does not get that option. Part of the problem on those streets, and he has spoken with one of the residents who he believes was from California and may be the one with the koi pond in the back, is that there are four lots that drain to that back corner of this lot, and he has seen many 30-40 year old homes that have back yards lower than the front. As development has taken place on lots closer to the Boulevard, where the water ponds because the ground is low, the request of the former and current Public Works Directors is to slope the properties to a Type A drainage, which is from the back to the front. It is definitely within the Board's purview to impose a gutter rule, which is something he has asked the Public Works Director to look at, especially on three-story houses with 50-foot-wide lots. He feels strongly about gutters, as he thinks they are effective at getting water to the front of lots, and if there is an underlying condition with 6<sup>th</sup> Street and Atlantic Alley drainage, that is definitely something Public Works will be aware of. The whole road needs to be repaved, and he thinks this is all coming to pass next year, as the City Commission is very committed to this, but it just takes time to get the resources to fix the roads and implement the proper drainage. Currently, there is a proposed retaining wall on one of the sides of the road, which is something he's discussed in great detail with the Public Works Director, because as development continues on the City's infill lots and it is mixed in with development that has been spaced out over 60-80 years, you're going to run into certain issues where retaining walls are most likely the only avenue left. Buildings have to be built seaward of the CCCL, but the sand cannot leave the property, so something has to be done, and retaining walls can properly slope the properties into most likely a Type A drainage. Mr. Tredik has required some retaining walls, but he would definitely leave that up to him as he does not think this is within the Board's purview to require them. On the site plan copied to the Board for this variance application there is one side of the lot that has a two- to three-course retaining wall, and the elevations show different grades that could be sloped to keep water from running on four sides so that it would just run on one side, to the front.

Mr. Sarris said not to get too detailed here, but if the applicant goes with the DEP requirements, the house slab will have to meet the elevation of the lowest horizontal member, so the house elevation will be set by the DEP and the structural engineer. The garage could be dropped down, but it would become a structure that would need different engineering and breakaway walls, because it would then be below that DEP requirement.

Mr. Law said yes, this City is a little more unique because of its existing elevation of about 8-9 feet above sea level. Some of the work he has done in the Ponte Vedra area has been on lots with an existing grade of 18-24 feet, so garages on these lots do not have to be break-away, but this City does not have that option. The DEP reference

monuments are about 17.4 feet per National Geodetic Vertical Datum (NGVD), which is the bottom of the structural beam holding up the next two floors. There is no requirement for the applicant's garage to be three feet above the road. It is most likely going to be a frangible slab of 5' x 5' grids so the walls will blow out under about 20 pounds of pressure, then the unreinforced concrete slab, no steel, no wire mesh, will break apart as the 5' x 5' grids and not become a flotation hazard that could damage surrounding buildings. Eventually the City will fix the drainage, as the Commission is dedicated to this, but they first have to get the water out of the lots. He pulled elevations from the County's system for several properties that show many houses are draining to their own backyards. These are existing properties that are draining backwards, and responsible development is to drain to the street, so the City's sewer system picks it up, and water is not shed to adjoining properties. This is where the use of retaining walls come into play. The entire first floor of the applicant's house will be non-habitable, as only small bathrooms and mechanical and electric rooms are allowed per the use definition in the FBC. His staff sends all permit application site plans with proposed elevations and grading and drainage plans to the Public Works Director and does not issue building permits until lot grading and drainage is approved by him.

Ms. Leslie said all these big new houses also have swimming pools because they are rented as vacation rentals, and when rainwater goes into swimming pools, the ground underneath is not holding any of the rainwater. Her house and her neighbors' houses are sinking because people keep putting swimming pools in where the rainwater would go. When you build a big house and a swimming pool leaving only a little bit of property that is not covered up, where is all the rainwater going to go? Water comes up her driveway and floods into her kitchen.

Mr. Kincaid said if Ms. Leslie thinks swimming pools add to the flooding problems, she should take this to the Commission, because this Board does not set the rules and regulations for building swimming pools but interprets and enforces the rules and regulations for applications that come before the Board on an individual and unique basis. The Commission can change the rules and regulations for building swimming pools and other things, but this is not something this Board does, so Ms. Leslie should take her concerns to the City Commission.

Mr. Law said pools and pool decks are calculated as impervious coverage, in accordance with the definition of impervious surface in Article 2 of the LDRs. As the applicant's property is zoned medium density residential, his property is allowed a maximum ISR coverage of fifty percent, which includes any building and pool and pool deck.

Mr. Kincaid said he understands the public sentiment against this variance, and that it is largely due to a very local issue and problem, but he also understands this would not have come before this Board two years ago, before the setbacks were changed. If the permit application to build the new house had been submitted to the Building Department in a timely manner prior to the setback changes made by the Commission, this Board would not have addressed this as it wouldn't have required a variance. He looked through the timeline submitted by the applicant pretty carefully, as he wanted to find out if there was a gap in time when the applicant just simply stopped working on this project for two years and then came back and wanted to do it. He did not see that gap in the timeline, and also, having heard from the City Attorney that there is a risk of litigation to the City if the variance is denied, he also listened very carefully to the reasons to deny it brought up by the people who spoke here tonight, and he thinks these reasons are credible and real, especially when people are experiencing flooding. However, the Board cannot stop someone from building on their property and cannot stop the building going on in neighborhoods on vacant lots, because people have bought those lots and have an expectation to use them, but what is before the Board is not just about building a house, but about building a house outside of the current setbacks.

Mr. Considine said for clarification purposes, he apologizes for wasting the Board's time, because he was under the mistaken impression that this Board had the power to impose certain conditions with a variance approval. He understood all along the requested setback reductions would be granted, and none of the public speakers are arguing against this, but he can tell the Board wholeheartedly from the bottom of his heart that none of their houses had flooding issues before the filling began. The only reason he displayed the email about the drainage on the lot across the street from him at 6<sup>th</sup> Street was to show the Board that the contractor for this new home

submitted something saying they would be bringing in minimal fill, if any, so, if it is up to the Building Department, they are just praying the Building Department does something when three feet of fill is brought in.

Mr. Kincaid said first of all, no one is wasting the Board's time tonight, as the testimony and comments from members of the public are valuable to the Board to understand both sides of an issue. Second, he will reiterate that the Board depends heavily on the Building Department and the expertise that they bring, not only to the City's meetings, but to the City's building operations every single day. The Board relies on the Building Department staff significantly to make sure that what is approved is built to the standards the City is looking for.

Mr. Paul said they went through a lot of time, effort, and money to design the house in compliance with the building codes and regulations at the time, which basically were one foot above the crown of the road. That is what the entire house is designed to and what the grading point and DEP permits are based on, so if the elevation of the garage is changed to six inches above the crown of the road, he will have to redesign most of the house.

Mr. Law said he does not believe that is the case, because the garage floor is essentially a floating floor and the building height is not going to change, as it is still measured as one foot above the crown of the road, or the highest front natural grade. He does not expect a lot of fill, which is called sacrificial sand, will be brought in under a frangible slab, as eventually, mother nature will reclaim it. So in this case, he does not think it is going to cause an adjustment to the applicant's plans if the finished floor elevation is dropped, keeping in mind it is just a garage floor with breakaway slabs. It would not affect the building height, which is still in accordance with the regulations per Section 6.01.04 of the LDRs, which states building height is measured as one foot above the crown of the road or one foot above the highest natural front grade. He does not have enough information to say exactly what the designers of this house proposed, but he does know very few people will put in a lot of fill under a frangible slab.

Mr. Paul said Mr. Law is exactly right, they plan on putting in the minimum amount of fill because obviously, they have to meet DEP requirements on the elevation, but that is about 17.5 feet or so for the horizontal member. It is quite a bit of a juggling act at times because the building height is limited to 35 feet, but the horizontal member has to be at 17.5 feet, so you are juggling from the top, middle, and bottom to try to fit it all together. He totally appreciates everybody's comments but would say the requested reduction in the setback requirements is a fairly minor change. It does increase the square footage a little bit but that slight increase is not going to determine whether his lot is going to flood another lot, as it is just an incremental factor. As Mr. Law said, everyone will look to the Public Works Director for his best recommendation is to alleviate some of the drainage and flooding issues.

Mr. Law said to promote positive drainage, a one-foot buffer is allowed so that the 35-foot measurement for building height starts at one foot above the crown of the road or the front natural grade. However, he shares Mr. Kincaid's concerns about trying to stay away from engineering specifications in a motion to approve a variance request. The Board could possibly put an emphasis on installing the minimal amount of fill on the lot.

Mr. King asked if the house could conceivably be built on a stem wall foundation.

Mr. Law said it would have to be frangible and supported by a deep pile foundation. The key is not to drain to the adjoining properties but to get the water out to the streets. The City has also started to develop on-site compensatory storage, which includes swells in yards to act as little ponds to hold the water, as they just cannot get the roads higher than the properties. The Building Department will discuss using gutters with Mr. Tredik, but he would definitely leave that along with all other drainage concerns to his expertise, as he is an engineer.

Mr. Sarris said along those lines, what they are looking at is the setback issues and the drainage concerns, which he thinks are very legitimate concerns. With a coordinated effort, he thinks these concerns can be solved in relation to the applicant's specific home on that specific street. He doesn't mean to slight the neighbors' concerns about drainage at all, but as Mr. Kincaid said, the Board is just here to approve or disapprove the request for reduced setbacks to 20 feet front and rear and 7.5 feet on the sides. If Mr. Paul would take into consideration the concern of his neighbors who he'll see every day, he thinks that would make a good favorable impression. Mr.

Paul is dealing with a lot of math for both the DEP and the City's Building Department, so to say he can only put in one foot of fill is not something he is necessarily in control of. This is controlled by the DEP and its minimum elevation requirements and the elevation of that lot, though he does think there is a certain expectation that he is not going to bring in four or five feet of fill. However, to put a specific condition on the variance approval that he can only have a specific amount of fill is not something the applicant is in exact control of, as he has to follow guidelines based on that, so he thinks it would be prudent to probably leave this out of a motion to approve.

**Motion:** to approve Land Use Variance File No. VAR 2020-13 as requested for setback reductions to minimum 20 feet front and rear and 10 feet on the sides for proposed new construction of a three-story, single-family residence at 7 6<sup>th</sup> Street. **Moved** by Mr. Einheuser, **seconded** by Mt. Tisdall, **passed 6-1** by roll-call vote, with Mr. Sarris, Mr. Tisdall, Mr. Kincaid, Ms. Odom, Mr. Einheuser, and Mr. Babbitt assenting, and Mr. King dissenting.

- D. Ordinance No. 20-\_\_, passed on first reading by the City Commission at its regular monthly meeting on November 9, 2020, to amend the levels of service for recreation in Section 4.01.06, Recreation, of the City's Land Development Regulations

Mr. Law said this ordinance is for modifications to Section 4.01.06 of the City's LDRs, pertaining to recreation standards for facilities. Earlier this year in January 2020, the City adopted a new Comprehensive Plan, as required by state protocol, and part of that was a modification of this section of the LDRs to bring it into compliance with the new Comprehensive Plan. The City Commission requests the Board's recommendation to approve or deny this proposed ordinance to amend this section of the LDRs so that it matches what is in the Comprehensive Plan, as any change to the LDRs requires the Board's recommendation to the Commission.

**Motion:** to recommend the City Commission approve adoption of Ordinance No. 20-\_\_ as proposed on final reading. **Moved** by Mr. King, **seconded** by Ms. Odom, **passed 7-0** by unanimous voice-vote.

## **VII. OLD BUSINESS**

There was no old business.

## **VIII. BOARD COMMENT**

Ms. Odom said she's glad Island Donuts has opened.

## **IX. ADJOURNMENT**

The meeting was adjourned at 8:04 p.m.

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Kevin Kincaid, Chairperson

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Lacey Pierotti, Recording Secretary

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





## MINUTES

### SUSTAINABILITY & ENVIRONMENTAL PLANNING ADVISORY COMMITTEE MEETING

WEDNESDAY, DECEMBER 9, 2020, AT 6:00 P.M.

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

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#### I. CALL TO ORDER

Chair Krempasky called the meeting to order at 5:59 p.m.

#### II. PLEDGE OF ALLEGIANCE

The Committee recited the Pledge of Allegiance.

#### III. ROLL CALL

Present: Chair Sandra Krempasky, Vice Chair Lana Bandy, Members Craig Thomson, C. Michel Cloward, and Jeanette Smith

Members Ann Palmquist and Lonnie Kaczmarzsky were absent.

Also present: Public Works Director Bill Tredik and Deputy City Clerk Dariana Fitzgerald

Chair Krempasky asked Member Cloward if she would like to introduce herself. Member Cloward stated that she moved here a year and a half ago and has a passion for sustainability. In California, she consulted with businesses to help them move to more sustainable practices, but is a realtor now with Sunshine Realty.

#### IV. APPROVAL OF MINUTES OF FEBRUARY 12, 2020, REGULAR MEETING

Chair Krempasky introduced Item IV.

**Motion:** To approve the Committee minutes for February 12, 2020. **Moved by:** Member Thomson. **Seconded by:** Vice Chair Bandy. Motion passed unanimously.

#### V. PRESENTATION OF REPORTS:

##### 1. Update on Vulnerability Study from Public Works

Ordinances against fertilizing in the summer.

Director Tredik reported that they are still in the first phase and on schedule. The company has already found and mapped several vulnerabilities, such as around Ocean Walk and the culverts near Pope Road. They should have the phase one deliverable by the end of the year and begin phase two then. Phase two includes a public meeting and the Northeast Florida Regional Council will help with that to try and get as much public feedback as possible. He expects it to wrap up in April at the end of phase three and the final report will be presented



to the City Commission to try to encourage them to start creating capital projects to address issues that will be identified.

Chair Krempasky asked how to get information to the public. Director Tredik stated that the Regional Council has a program and resources to help with that and that is a primary reason they were brought onboard to help with this project. It will also be discussed at advertised public meetings, so that the public and Board/Committee members could attend.

Member Thomson asked what phase one entails. Director Tredik stated that it was mainly information gathering and mapping, updating the City's maps and GIS system. This will create exhibits to use to speak with the public. Phase two will get more in depth with modeling. Member Thomson asked if the information could be posted on the City's website. Director Tredik will work with IT for a solution, but it will depend on the size of the exhibits. The first deliverable is due around the end of the year, second around February, and final around April. He will try to get copies of what is available to discuss at the Committee's next meeting.

Member Cloward asked if this study was for a particular area. Director Tredik explained that about a year ago, the City applied for a grant to do a vulnerability study and assessment on how well the City would do in relation to sea level rise, storm surge, and extreme tides over the next fifty years. He stated that they were using LIDAR data to determine topography and elevations within one foot of accuracy. He noted that LIDAR does have some difficulties reading water bodies and tree canopies, so some groundwork is needed. The mapping will look at the City's boundaries for potential vulnerabilities. The second phase will be to use that information to update the City's stormwater model and run it with rainfall and storm surge events over ten, twenty-five, fifty years. The third phase is the development of strategies and capital projects to help harden the borders and issues that may be found. The plan is to also update the City's master drainage plan to have a more resilient community. He stated that this is the first step to try to do something to prevent having to abandon the island in fifty to a hundred years. Member Thomson stated that he is appreciative that Director Tredik got the grant for this project.

Vice Chair Bandy suggested that this could be a possible topic at one of the educational programs next year, if those can resume. Chair Krempasky suggested Arbor Day, if there is one next year. Director Tredik agreed that that could work. He stated that there would be some sort of Arbor Day event, even if it was just a tree giveaway like this year.

Chair Krempasky asked about the tree giveaway, since they hadn't had the opportunity to get a report yet. Director Tredik reported that they gave away 387 trees (47 dahoon holly, 96 persimmons, 64 sand live oaks, 30 runner oaks, 150 red cedars) with information packets on tree care and illicit discharge, what it is and how to report it.

Chair Krempasky stated that she participated in a webinar on sustainable landscaping over the summer and noted that Charlotte and Lake counties had ordinances against using fertilizer in the summer and she asked if that is something Director Tredik might like to see here. He stated that the City doesn't have the same level of issues as other areas, but it wouldn't do any harm. He noted that the Matanzas river is not classified as impaired, but he certainly doesn't want it to become impaired. He stated that it is important in areas that have regular algal blooms. Chair Krempasky noted that those counties got large stores on board to not even stock fertilizers during certain months.

## 2. Anastasia Island Environmental Stewardship Awards

The Committee discussed the Individual category and nominees Lisa McGlynn McGreevy and Adam Morley. Vice Chair Bandy noted that Cpt. Morley won in this category last year. Chair Krempasky noted that Ms. McGreevy was her top pick for everything she did to lead the campaign to protect Fish Island. Member Cloward commented that Cpt. Morley had been her pick, but she was unaware that he had won last year.

The Committee unanimously selected Lisa McGlynn McGreevy as the winner in the Individual category.

The Committee discussed the Business category and nominees Beachcomber Restaurant and Dr. Sandy Bond.

Chair Krempasky remarked that Beachcomber has made several changes to use eco-friendly takeout containers and flatware.

Member Thomson stated that Dr. Bond had made presentations to the City regarding a sustainability study, but there wasn't enough organization in the City at the time to support that. Since then she has presented on a sea level rise study and the climate change challenge survey to suggest ways to move the community to be more energy conscious.

Vice Chair Bandy commented that these seemed like two very different types of businesses and Chair Krempasky noted that she could have been considered under Individual, but the decision was to treat her as a business since she does this kind of consulting professionally. Member Thomson suggested that categories could be created for large or small businesses.

Member Cloward commented that Beachcomber went above and beyond their scope as a restaurant, where Dr. Bond does this professionally, so it was hard to determine what she was doing that was not part of her job. Member Thomson stated that what she did for the City was volunteered, not paid.

The Committee selected the Beachcomber Restaurant as the winner in the Business category by a vote of 3 to 2, with Members Thomson and Cloward voting for Dr. Bond.

The Committee discussed the Group category and nominees Matanzas Riverkeeper, Friends of Fish Island, Green Hands at the St. Augustine Amphitheatre, Anastasia State Park, St. Augustine Beach Community Garden, and the Anastasia Invasive Species Work Group.

Chair Krempasky commented that she wasn't aware of some of these groups before this.

Member Thomson noted that Ms. McGreevy was the founder of Friends of Fish Island and that the Matanzas Riverkeeper survives mostly on donations.

Chair Krempasky remarked that she had Friends of Fish Island as her number one, but did note Member Thomson's comment that they were being recognized through Ms. McGreevy.

Deputy City Clerk Fitzgerald stated for the record that Matanzas Riverkeeper and Friends of Fish Island were both nominated by two separate individuals.

The Committee selected the Matanzas Riverkeeper as winner in the Group category by a vote of 4 to 1 with Member Cloward voting for Green Hands at the St. Augustine Amphitheatre.

Chair Krempasky stated that she will go ahead and order the plaques and would like to try to keep the next award on schedule for a due date of March 2021. She asked for any suggestions on improving the application, such as adding another category. Member Thomson suggested large and small business. Deputy City Clerk Fitzgerald commented that that would have to be defined and Vice Chair Bandy noted that both nominees this year could be considered small businesses. Member Thomson also suggested commercial business vs professional, but Member Cloward remarked that that may be difficult to determine. Member Cloward suggested a category for educators.

### 3. Reforestation and Landscaping Projects

#### a. Urban Forestry and Planning Projects

Director Tredik reported that palms were replanted at Alvin's Island and the ones at C Street and A1A Beach Boulevard are on the schedule. There are also plans to plant oaks and maybe cypress at 2<sup>nd</sup> Avenue and possibly a cherry tree at Lakeside Park. He noted that the cypress that were planted at Lakeside Park have been removed and can be replanted somewhere that won't cause the same kind of firestorm. Deputy City Clerk Fitzgerald noted for Member Cloward that several cypresses were planted along the pond at 11<sup>th</sup> Street earlier this year to increase forestry in the area and to help support the bank, which is beginning to erode. However, the neighbors prefer their view of the lake and petitioned to have the trees removed. Director Tredik noted that one tree had started to die, but has since recovered at Public Works. Deputy City Clerk Fitzgerald stated that this wasn't the first attempt to plant trees in that location and it ended the same way. Director Tredik commented that the bank will need to be stabilized at some point. Chair Krempasky suggested having Member Kaczmarzky research shrubs under four feet that could be used.

Director Tredik reported that Grounds Foreman Tom Large went to a seminar on techniques for removal of invasive species at Anastasia State Park. He reported learning how to deal with Brazilian pepper, Chinese tallow, and other invasive species in this area. He noted that it will be a long-term battle, since many plants are on private property which means communicating with the owners the importance of having those plants removed.

Vice Chair Bandy suggested that could be another educational topic, since she doesn't even know what those plants look like. Deputy City Clerk Fitzgerald noted that the County did an educational push a couple years ago on the Brazilian pepper and that information should still be on the County Agricultural Center's website. Director Tredik stated that a bunch were removed from Ocean Hammock Park in the spring and they may find more as they get further into the interior of the Park.

#### b. Mickler Boulevard

Director Tredik reported that Public Works is getting ready to pave Mickler Boulevard this coming year and plans to work on landscaping between the road and sidewalk once the paving is complete.

Chair Krempasky asked about the River-to-Sea Loop and how much input the City has on that route, since Mickler seems like a better option for bicycles instead of A1A

Beach Boulevard. Director Tredik commented that Mickler was discussed, but the thought was to move the traffic into the commercial district and away from residential. He stated that it hasn't been designed yet, but the concept plan has an eight-foot multipurpose path on the west side starting around Santander Street down A1A Beach Boulevard to around F Street then cross to the east side. He has not heard anything new on it for a few months, but the segment from St. Augustine to St. Augustine Beach was supposed to come first.

#### 4. Educational Programs

Vice Chair Bandy reported that three programs were planned and would like to continue with those when possible. Those were: Tara Dodson on going green and living sustainably, Jen Lomberg, and Director Tredik on illicit discharge. She has also spoken to Jessica Clark, a reporter at First Coast News, who has done a series of reports on environmental issues and may be willing to speak as well.

Member Cloward commented that the Library was doing some virtual events. Vice Chair Bandy said that could be an option. Deputy City Clerk Fitzgerald commented that the Committee should consider whether their typical audience are Zoom users, if not then it may be better to save the information until they could have a larger audience.

#### 5. Development of a Committee Strategic Plan

Chair Krempasky reported that she spoke with Mayor England on how the Committee could be more effective and will have more information for the next meeting.

#### 6. Environmental Policy & Planning Recommendations

- a. Sea Level Rise
- b. Climate Change Initiatives
- c. Right-of-Way Ordinance

Member Thomson asked Director Tredik about the status of a right-of-way ordinance and Director Tredik reported that he is working on it with Building Official Brian Law and they would like to present something in the spring.

Director Tredik explained for Member Cloward that the intent of such an ordinance would be to give the City more control over what happens in the right-of-ways to help preserve them. That work is sometimes done without the City's knowledge, such as utility work, paving for driveways, decorative structures installed, etc., which could create a hazard or impede drainage. He stated that they City can't charge a fee to telecommunications companies, but can require them to pull a permit.

#### 7. Sustainable Stormwater Management Research

Chair Krempasky stated that Director Tredik gave a presentation to the City Commission recently on a stormwater fee.

Director Tredik reported that at this time the Commission wasn't ready to move forward with a fee and would like to see the stormwater master plan updated and projects developed. He

stated that would be the focus for now with the goal of presenting that next year. He noted that the fee could also be used for resiliency and other projects to improve long-term viability.

Member Thomson expressed concern with being able to control and retain stormwater runoff before it reaches the retention pond, that the right-of ways may not be wide enough in some areas. Director Tredik noted that question came up for the 2<sup>nd</sup> Street extension, but that street is in the stormwater master plan so the impervious surface that will be installed has already been considered. However, for 4<sup>th</sup> Street, that is not in the stormwater master plan, so if it gets widened there will need to be careful consideration for whether it can handle the drainage.

Member Thomson asked about the possibility of partnering with the County for the use of the former Mosquito Control property for retention. Director Tredik replied that there didn't seem to be any interest from the County and the topography would make it challenging to drain water to there.

## VI. OTHER COMMITTEE MATTERS

### 1. Selecting Potential Dates for a Joint Meeting with the City Commission

Deputy City Clerk Fitzgerald stated that she left this item on the agenda since it was a carryover from the beginning of the year, however this is a topic the Commission plans to discuss in the near future so she suggested waiting to see what the Commission may decide. There is also the fact that meeting sizes are still being limited due to COVID-19.

Director Tredik suggested that a joint meeting may be better in the spring when the vulnerability is complete.

Chair Krempasky complimented Public Works for the work they put in on the light displays.

## VII. ADJOURNMENT

**Motion:** To adjourn the meeting. **Moved by:** Member Thomson. **Seconded by:** Vice Chair Bandy. Motion passed unanimously.

Chair Krempasky adjourned the meeting at 7:09 p.m.

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Sandra Krempasky, Chair

ATTEST

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Max Royle, City Manager

## **COMMISSION REPORT**

**December 2020**

**TO:** MAYOR/COMMISSIONERS

**FROM:** DANIEL P. CARSWELL, CHIEF OF POLICE

**DEPARTMENT STATISTICS –November 23 - December 17**

**CALLS FOR SERVICE 537**

**OFFENSE REPORTS 30**

**CITATIONS ISSUED 47**

**LOCAL ORDINANCE CITATIONS 15**

**DUI 1**

**TRAFFIC WARNINGS 147**

**TRESSPASS WARNINGS 20**

**ANIMAL COMPLAINTS 2**

**ARRESTS 8**

- 1 Marijuana Possession- Not More than 20 grams
- 1 Marijuana Possession- Marijuana Sell
- 1 Moving Traffic Violation- Drive while Lic. Suspended- HO
- 1 Resisting an officer- obstruct without violence
- 1 Larceny Petit Theft- 2<sup>nd</sup> degree, first offense
- 1 Disorderly Conduct
- 1 DUI
- 1 Grand Theft- Motor Vehicle

### **ANIMAL CONTROL:**

- St. Johns County Animal Control handled 2 complaints in St. Augustine Beach area.

### **MONTHLY ACTIVITIES:**

Activities canceled/limited due to COVID-19

- City of St. Augustine Beach Night Market: SABPD Booth on December 12<sup>th</sup> 4-8:30pm

## MEMORANDUM

Date: December 23, 2020  
To: Max Royle, City Manager  
From: Bill Tredik, P.E., Public Works Director  
Subject: December 2020 - Public Works Monthly Report

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### **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. Project 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

The City presented the Ocean Walk Subdivision Drainage Improvements project for funding consideration at the St. Johns County Legislative Delegation Hearing on December 18, 2020.

### **Maintenance Activities**

**Rights-of-way and Parkettes** – Public Works continues to provide essential maintenance services on rights-of-way and parkettes. Restrooms on 10<sup>th</sup> St. and A St. are open all day and are regularly cleaned and disinfected to help reduce spread of COVID-19. As seasonal mowing needs for rights-or-way and parkettes have decreased for winter, 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 and is utilizing an additional sanitization fogging machine, sanitization supplies, and a matrix message board procured with CARES



funding. A new HVAC mini-split has also been installed in the upstairs office at Public Works. Additional equipment anticipated to be received through CARES funding 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 were due in in early December. Public Works has reached out to FDEM multiple times since the Tribal consultation comment deadline but, as of the date of this memorandum, has not received a status update. 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). Permit applications are anticipated to be submitted in January with construction scheduled to commence in early 2021.

**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. Work is progressing in three (3) phases. Phase 1 was completed in December 2020. Project work includes 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. A public meeting will be held in Phase 2 and the final plan will be presented to the City Commission for approval and use in developing future capital improvement plans.

**11<sup>th</sup> 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. Construction is anticipated in the 2<sup>nd</sup> half of FY 2021.

**Roadway Resurfacing [FINAL DESIGN]** – Roadway resurfacing projects for FY21 are under design and will begin construction in the 2<sup>nd</sup> quarter of the fiscal year. Planned roads for resurfacing in January FY21 include Mickler Boulevard (Pope Road to 16<sup>th</sup> St.) and Tides End Drive. Residents will be notified in advance of the paving so that they may make arrangements for access to their property during paving operations. Oceanside Circle and Atlantic Alley will be paved in the 2<sup>nd</sup> half of FY21. Oceanside Circle requires drainage improvements to be constructed in advance of the paving.

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

**Ocean Walk Drainage Interim Improvements [UNDERWAY]** – Public Works has ordered a trailer-mounted stormwater pump to allow stormwater in the Lee Drive area to be pumped into the Mickler Boulevard drainage system. The pump is anticipated to be delivered in January 2021. Public Works has also ordered a backflow device to prevent water from backing up into the Lee Drive Drainage system from Mickler Boulevard. This device will be installed in early 2021 and will allow Lee Drive to be pumped down in high tailwater conditions.

**Ocean Walk Drainage Study [RFQ]** – Public works received three (3) responses to RFQ 20-05 Ocean Walk Subdivision Drainage Improvements and has scored and ranked the submittals. The ranking will be reviewed at the January 4, 2020 City Commission meeting. Upon approval of the ranking the City will enter negotiations with the highest ranked respondent. Upon successful completion of negotiations, the contract will be presented to the City Commission for consideration.

**Oceanside Circle Drainage [DESIGN]** – Field work for survey is complete on Oceanside Circle to determine options for improving drainage in the area. Design and permitting will follow with construction planned for mid-2021, depending upon funding availability. 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. An additional streetlight is planned at Sevilla St.
- FPL is proceeding with ten (10) new streetlights at poorly lit locations along A1A Beach Boulevard. The contract for their installation has been signed installation is pending.
- 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. The LED conversion plan will initially focus on A1A Beach Boulevard and S.R. A1A, then will progress into residential areas. Staff will presenting the phased conversion plan to the Commission in 2021.

**Electric Vehicle Charging Station** – The vehicle charging station has been installed next to Building C, and Public Works is modifying the area around the charger to accommodate handicap accessibility. The City is currently reviewing the service contract with NovaCharge, LLC for the reimbursement of electrical costs associated with charging sessions. The contract is anticipated to come to the City commission for approval in February, 2021.

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## MEMORANDUM

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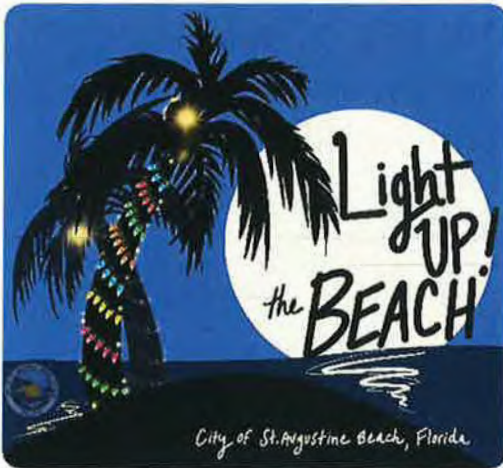
**TO:** MAX ROYLE, CITY MANAGER  
**FROM:** PATTY DOUYLLIEZ, FINANCE DIRECTOR  
**SUBJECT:** MONTHLY REPORT  
**DATE:** 12/21/2020

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### Finance

The first month of the new year financials have been finalized and with 16.67% of the year completed, our expenses are at 11.0%. We will continue to monitor the monthly financials to ensure we are meeting our budget.

### Communications and Events



The City's *Light Up The Beach* events were very successful. Melinda has received very positive feedback on all of the events and will have a full report for the February meeting.

### Technology

The IT Staff has no updates currently.

Range of Checking Accts: First to Last Range of Check Dates: 11/01/20 to 11/30/20  
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 Contract | Ref Seq | Ref Num |
|----------------|------------|---|-------------|-------------------------------|--------------|--------------------------|---------|---------|
| PO #           | Item       | Description                             |             |                               |              |                          |         | Acct    |
| 001TDOPERATING |            |   |             |                               |              |                          |         |         |
| 43853          | 11/06/20   | ADVAN010 ADVANCED DISPOSAL SERVICES     |             |                               |              | 11/30/20                 |         | 1567    |
| 21-00160       | 1          | RECYCLE CONTRACT FEES OCT-20            | 11,577.65   | 001-3400-534-3400             | Expenditure  |                          | 65      | 1       |
|                |            |   |             | GARBAGE                       |              |                          |         |         |
| 43854          | 11/06/20   | ADVAP010 ADVANCE AUTO PARTS             |             |                               |              | 11/30/20                 |         | 1567    |
| 21-00128       | 1          | VEHICLE #108 WIPER BLADES               | 26.78       | 001-2100-521-4630             | Expenditure  |                          | 31      | 1       |
|                |            |   |             | LAW ENFORCEMENT               |              |                          |         |         |
| 43855          | 11/06/20   | AFLAC005 AFLAC                          |             |                               |              | 11/30/20                 |         | 1567    |
| 21-00112       | 1          | PREMIUMS OCT-20                         | 286.08      | 001-229-2100                  | G/L          |                          | 24      | 1       |
|                |            |   |             | Insurance-Other Employee Paid |              |                          |         |         |
| 43856          | 11/06/20   | AMERI150 AMERIGAS                       |             |                               |              |                          |         | 1567    |
| 21-00097       | 1          | REFUND-OVERPAYMENT                      | 59.00       | 001-202-4000                  | G/L          |                          | 9       | 1       |
|                |            |   |             | Accounts Payable - Other      |              |                          |         |         |
| 43857          | 11/06/20   | AVIDD010 AVID DESIGN GROUP LLC          |             |                               |              | 11/30/20                 |         | 1567    |
| 21-00129       | 1          | EVENTS WEBSITE                          | 400.00      | 001-7200-572-5280             | Expenditure  |                          | 32      | 1       |
|                |            |   |             | PARKS AND REC                 |              |                          |         |         |
| 43858          | 11/06/20   | BOZAR010 BOZARD FORD COMPANY            |             |                               |              | 11/30/20                 |         | 1567    |
| 20-02287       | 1          | VEHICLE #110 BATTERY                    | 146.05      | 001-2100-521-4630             | Expenditure  |                          | 2       | 1       |
|                |            |   |             | LAW ENFORCEMENT               |              |                          |         |         |
| 21-00098       | 1          | VEHICLE #129 REPAIR                     | 187.70      | 001-2100-521-4630             | Expenditure  |                          | 10      | 1       |
|                |            |   |             | LAW ENFORCEMENT               |              |                          |         |         |
| 21-00099       | 1          | VEHICLE #130 BATTERY CHARGE             | 74.99       | 001-2100-521-4630             | Expenditure  |                          | 11      | 1       |
|                |            |   |             | LAW ENFORCEMENT               |              |                          |         |         |
| 21-00127       | 1          | VEHICLE #131 TIRE                       | 16.00       | 001-2100-521-4630             | Expenditure  |                          | 30      | 1       |
|                |            |   |             | LAW ENFORCEMENT               |              |                          |         |         |
|                |            |   | 424.74      |                               |              |                          |         |         |
| 43859          | 11/06/20   | CLERK020 CLERK OF CIRCUIT COURT         |             |                               |              | 11/30/20                 |         | 1567    |
| 20-02291       | 1          | CIT#SABP01208-APOLINARIO                | 75.00       | 001-354-100                   | Revenue      |                          | 4       | 1       |
|                |            |   |             | Parking Tickets               |              |                          |         |         |
| 43860          | 11/06/20   | COLON010 COLONIAL SUPPLEMENTAL INSURANC |             |                               |              | 11/30/20                 |         | 1567    |
| 21-00165       | 1          | SUPPLEMENTAL INS PREM NOV-20            | 572.28      | 001-229-2100                  | G/L          |                          | 77      | 1       |
|                |            |   |             | Insurance-Other Employee Paid |              |                          |         |         |
| 43861          | 11/06/20   | CSAB-030 CSAB - POLICE EDUCATION FUND   |             |                               |              | 11/30/20                 |         | 1567    |
| 20-02290       | 1          | PE FROM FINES SEP-20                    | 100.10      | 001-351-500                   | Revenue      |                          | 3       | 1       |
|                |            |   |             | Court Fines                   |              |                          |         |         |
| 43862          | 11/06/20   | DEBOR010 DEBORAH K CHRISTOPHER          |             |                               |              | 11/30/20                 |         | 1567    |
| 21-00131       | 1          | PAYROLL 67 HRS OCT-20                   | 2,010.00    | 001-2100-521-3400             | Expenditure  |                          | 34      | 1       |
|                |            |   |             | LAW ENFORCEMENT               |              |                          |         |         |

| Check #        | Check Date | Vendor                                | Amount Paid | Charge Account                              | Account Type | Reconciled/Void Contract | Ref Num |      |
|----------------|------------|---------------------------------------|-------------|---|--------------|--------------------------|---------|------|
| PO #           | Item       | Description                           |             |   |              |                          | Seq     | Acct |
| 001TDOPERATING |            |                                       |             | Continued                                   |              |                          |         |      |
| 43863          | 11/06/20   | DGGTA010 DGG UNIFORMS & WORK APPAREL  |             |   |              | 11/30/20                 | 1567    |      |
| 21-00130       | 1          | UNIFORMS                              | 162.00      | 001-2100-521-5210<br>LAW ENFORCEMENT        | Expenditure  |                          | 33      | 1    |
| 43864          | 11/06/20   | FERGU010 FERGUSON ENTERPRISES LLC #52 |             |   |              | 11/30/20                 | 1567    |      |
| 21-00108       | 1          | SHOWER REPAIR                         | 252.23      | 001-7200-572-4620<br>PARKS AND REC          | Expenditure  |                          | 20      | 1    |
| 43865          | 11/06/20   | FIRST070 FIRST BANKCARD               |             |   |              | 11/06/20 VOID            |         | 0    |
| 43866          | 11/06/20   | FIRST070 FIRST BANKCARD               |             |   |              | 11/06/20 VOID            |         | 0    |
| 43867          | 11/06/20   | FIRST070 FIRST BANKCARD               |             |   |              | 11/06/20 VOID            |         | 0    |
| 43868          | 11/06/20   | FIRST070 FIRST BANKCARD               |             |   |              | 11/06/20 VOID            |         | 0    |
| 43869          | 11/06/20   | FIRST070 FIRST BANKCARD               |             |   |              | 11/30/20                 | 1567    |      |
| 20-02293       | 1          | INDEED-ADV SERVICE WORKER I           | 54.37       | 001-1900-519-4890<br>OTHER GOVERNMENTAL     | Expenditure  |                          | 5       | 1    |
| 20-02293       | 2          | INDEED-ADV SERVICE WORKER I           | 60.64       | 001-3400-534-4890<br>GARBAGE                | Expenditure  |                          | 6       | 1    |
| 20-02293       | 3          | INDEED-ADV SERVICE WORKER I           | 94.09       | 001-131-1000<br>Due From Road & Bridge Fund | G/L          |                          | 7       | 1    |
| 20-02294       | 1          | AMAZON-PD LAPTOP CABLE                | 40.63       | 001-2100-521-5290<br>LAW ENFORCEMENT        | Expenditure  |                          | 8       | 1    |
| 21-00132       | 1          | AMAZON-PD KITCHEN SUPPLIES            | 28.86       | 001-2100-521-5290<br>LAW ENFORCEMENT        | Expenditure  |                          | 35      | 1    |
| 21-00133       | 1          | AMAZON-PW MOWER DECK BELT             | 55.34       | 001-131-1000<br>Due From Road & Bridge Fund | G/L          |                          | 36      | 1    |
| 21-00134       | 1          | AMAZON-PW MOWER DECK BELT             | 61.98       | 001-131-1000<br>Due From Road & Bridge Fund | G/L          |                          | 37      | 1    |
| 21-00135       | 1          | AMAZON-PW MOWER DECK BELT             | 61.98       | 001-131-1000<br>Due From Road & Bridge Fund | G/L          |                          | 38      | 1    |
| 21-00136       | 1          | AMAZON-PW MOWER TAIL WHEELS           | 139.50      | 001-131-1000<br>Due From Road & Bridge Fund | G/L          |                          | 39      | 1    |
| 21-00137       | 1          | AMAZON-CITY CLERK CHAIR               | 199.99      | 001-1300-513-5230<br>FINANCE                | Expenditure  |                          | 40      | 1    |
| 21-00138       | 1          | AMAZON-PD UNIFORMS & EQUIP            | 114.95      | 001-2100-521-5210<br>LAW ENFORCEMENT        | Expenditure  |                          | 41      | 1    |
| 21-00138       | 2          | AMAZON-PD UNIFORMS & EQUIP            | 129.18      | 001-2100-521-5230<br>LAW ENFORCEMENT        | Expenditure  |                          | 42      | 1    |
| 21-00138       | 3          | AMAZON-PD UNIFORMS & EQUIP            | 32.43       | 001-2100-521-5290<br>LAW ENFORCEMENT        | Expenditure  |                          | 43      | 1    |
| 21-00139       | 1          | AMAZON-P&Z DESK                       | 288.87      | 001-1500-515-5290<br>COMP PLANNING          | Expenditure  |                          | 44      | 1    |
| 21-00140       | 1          | AMAZON-PD VEHICLE FLASHLIGHTS         | 414.51      | 001-2100-521-5230<br>LAW ENFORCEMENT        | Expenditure  |                          | 45      | 1    |
| 21-00141       | 1          | CHEWY-K9 KILO FOOD                    | 55.09       | 001-2100-521-4640<br>LAW ENFORCEMENT        | Expenditure  |                          | 46      | 1    |
| 21-00142       | 1          | CVS-PD OFFICE SUPPLIES                | 8.50        | 001-2100-521-5100<br>LAW ENFORCEMENT        | Expenditure  |                          | 47      | 1    |

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|-----------------|------------|---|-------------|-----------------------------|--------------|--------------------------|---------|---------|------|
| PO #            | Item       | Description                             |             |                             |              |                          |         |         |      |
| 001TDOOPERATING |            |   |             |                             |              |                          |         |         |      |
| Continued       |            |   |             |                             |              |                          |         |         |      |
| 43869           | FIRST      | BANKCARD                                |             |                             |              |                          |         |         |      |
| 21-00143        | 1          | STATE RECORDS MGMT WEBINAR-FIN          | 150.00      | 001-1300-513-5430           | Expenditure  |                          | 48      | 1       |      |
|                 |            |   |             | FINANCE                     |              |                          |         |         |      |
| 21-00144        | 1          | GFOA-FINANCE TRAINING                   | 150.00      | 001-1300-513-5430           | Expenditure  |                          | 49      | 1       |      |
|                 |            |   |             | FINANCE                     |              |                          |         |         |      |
| 21-00145        | 1          | GLOCK STORE-PD WEAPON REPAIRS           | 109.96      | 001-2100-521-5230           | Expenditure  |                          | 50      | 1       |      |
|                 |            |   |             | LAW ENFORCEMENT             |              |                          |         |         |      |
| 21-00146        | 1          | ICC-BLDG PUBLICATIONS                   | 216.05      | 001-2400-524-5410           | Expenditure  |                          | 51      | 1       |      |
|                 |            |   |             | PROT INSPECTIONS            |              |                          |         |         |      |
| 21-00147        | 1          | PFAF-PD MEMBERSHIP                      | 50.00       | 001-2100-521-5420           | Expenditure  |                          | 52      | 1       |      |
|                 |            |   |             | LAW ENFORCEMENT             |              |                          |         |         |      |
| 21-00148        | 1          | PROMOTIQUE-LEGIS PORTFOLIOS             | 688.92      | 001-1100-511-4990           | Expenditure  |                          | 53      | 1       |      |
|                 |            |   |             | LEGISLATIVE                 |              |                          |         |         |      |
| 21-00149        | 1          | PUBLIX-PZ MEETING SUPPLIES              | 9.64        | 001-1500-515-5290           | Expenditure  |                          | 54      | 1       |      |
|                 |            |   |             | COMP PLANNING               |              |                          |         |         |      |
| 21-00150        | 1          | PUBLIX-PD OFFICE SUPPLIES               | 36.15       | 001-2100-521-5100           | Expenditure  |                          | 55      | 1       |      |
|                 |            |   |             | LAW ENFORCEMENT             |              |                          |         |         |      |
| 21-00151        | 1          | SHERWIN WILLIAMS-PD SUPPLIES            | 52.61       | 001-2100-521-5290           | Expenditure  |                          | 56      | 1       |      |
|                 |            |   |             | LAW ENFORCEMENT             |              |                          |         |         |      |
| 21-00152        | 1          | SHRM FINANCE MEMBERSHIP                 | 219.00      | 001-1300-513-5420           | Expenditure  |                          | 57      | 1       |      |
|                 |            |   |             | FINANCE                     |              |                          |         |         |      |
| 21-00153        | 1          | SOUTHERN COAST K9 TRAINING              | 390.00      | 001-2100-521-5430           | Expenditure  |                          | 58      | 1       |      |
|                 |            |   |             | LAW ENFORCEMENT             |              |                          |         |         |      |
| 21-00154        | 1          | TRANSCRIPTION PUPPY-BLDG MIN            | 189.04      | 001-2400-524-3400           | Expenditure  |                          | 59      | 1       |      |
|                 |            |   |             | PROT INSPECTIONS            |              |                          |         |         |      |
| 21-00155        | 1          | TRANSCRIPTION PUPPY-PZ MINUTES          | 156.30      | 001-1500-515-3400           | Expenditure  |                          | 60      | 1       |      |
|                 |            |   |             | COMP PLANNING               |              |                          |         |         |      |
| 21-00156        | 1          | TRI STATE BLDG CODE EXAMS               | 124.95      | 001-2400-524-5430           | Expenditure  |                          | 61      | 1       |      |
|                 |            |   |             | PROT INSPECTIONS            |              |                          |         |         |      |
| 21-00157        | 1          | WINN DIXIE-PD KITCHEN SUPPLIES          | 11.70       | 001-2100-521-5240           | Expenditure  |                          | 62      | 1       |      |
|                 |            |   |             | LAW ENFORCEMENT             |              |                          |         |         |      |
| 21-00158        | 1          | POLICE NIBRS TRAINING-PARRISH           | 158.99      | 001-2100-521-5430           | Expenditure  |                          | 63      | 1       |      |
|                 |            |   |             | LAW ENFORCEMENT             |              |                          |         |         |      |
| 21-00159        | 1          | ZOOM-COVID VIRTUAL MEETING SVC          | 16.58       | 001-1100-511-5290           | Expenditure  |                          | 64      | 1       |      |
|                 |            |   |             | LEGISLATIVE                 |              |                          |         |         |      |
| 21-00176        | 1          | NETWORK SOLUTIONS-PWD WEB RENU          | 31.90       | 001-1900-519-5280           | Expenditure  |                          | 81      | 1       |      |
|                 |            |   |             | OTHER GOVERNMENTAL          |              |                          |         |         |      |
| 21-00176        | 2          | NETWORK SOLUTIONS-PWD WEB RENU          | 39.15       | 001-3400-534-5280           | Expenditure  |                          | 82      | 1       |      |
|                 |            |   |             | GARBAGE                     |              |                          |         |         |      |
| 21-00176        | 3          | NETWORK SOLUTIONS-PWD WEB RENU          | 18.85       | 001-7200-572-5280           | Expenditure  |                          | 83      | 1       |      |
|                 |            |   |             | PARKS AND REC               |              |                          |         |         |      |
| 21-00176        | 4          | NETWORK SOLUTIONS-PWD WEB RENU          | 55.10       | 001-131-1000                | G/L          |                          | 84      | 1       |      |
|                 |            |   |             | Due From Road & Bridge Fund |              |                          |         |         |      |
|                 |            |   | 4,591.84    |                             |              |                          |         |         |      |
| 43870           | 11/06/20   | FIRST075 FIRST COAST FIREARMS           |             |                             |              | 11/30/20                 | 1567    |         |      |
| 21-00101        | 1          | OFF DUTY HOLISTERS                      | 568.00      | 001-2100-521-5210           | Expenditure  |                          | 13      | 1       |      |
|                 |            |   |             | LAW ENFORCEMENT             |              |                          |         |         |      |
| 43871           | 11/06/20   | FLORI170 FLORIDA JANITOR & PAPER SUPPLY |             |                             |              | 11/30/20                 | 1567    |         |      |
| 21-00107        | 1          | JANITORIAL SUPPLIES                     | 505.95      | 001-1900-519-5290           | Expenditure  |                          | 19      | 1       |      |
|                 |            |   |             | OTHER GOVERNMENTAL          |              |                          |         |         |      |

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|----------------|--------------------------------|------------------------------------|-------------|-----------------------------|--------------|--------------------------|---------|------|
| PO #           | Item                           | Description                        |             |                             |              |                          | Ref Seq | Acct |
| 001TDOPERATING |                                |                                    | Continued   |                             |              |                          |         |      |
| 43871          | FLORIDA JANITOR & PAPER SUPPLY | Continued                          |             |                             |              |                          |         |      |
| 21-00171       | 1                              | JANITORIAL COVID SUPPLIES          | 157.55      | 001-1900-519-5290           | Expenditure  |                          | 79      | 1    |
|                |                                |                                    |             | OTHER GOVERNMENTAL          |              |                          |         |      |
|                |                                |                                    | 663.50      |                             |              |                          |         |      |
| 43872          | 11/06/20                       | FLORIDA POWER & LIGHT COMPANY      |             |                             |              | 11/30/20                 | 1567    |      |
| 21-00161       | 1                              | ELECTRICITY OCT-20                 | 79.81       | 001-1900-519-4310           | Expenditure  |                          | 66      | 1    |
|                |                                |                                    |             | OTHER GOVERNMENTAL          |              |                          |         |      |
| 21-00161       | 2                              | ELECTRICITY OCT-20                 | 97.95       | 001-3400-534-4310           | Expenditure  |                          | 67      | 1    |
|                |                                |                                    |             | GARBAGE                     |              |                          |         |      |
| 21-00161       | 3                              | ELECTRICITY OCT-20                 | 47.16       | 001-7200-572-4310           | Expenditure  |                          | 68      | 1    |
|                |                                |                                    |             | PARKS AND REC               |              |                          |         |      |
| 21-00161       | 4                              | ELECTRICITY OCT-20                 | 137.87      | 001-131-1000                | G/L          |                          | 69      | 1    |
|                |                                |                                    |             | Due From Road & Bridge Fund |              |                          |         |      |
| 21-00162       | 1                              | ELECTRICITY OCT-20                 | 25.82       | 001-7200-572-4310           | Expenditure  |                          | 70      | 1    |
|                |                                |                                    |             | PARKS AND REC               |              |                          |         |      |
| 21-00162       | 2                              | ELECTRICITY OCT-20                 | 698.35      | 001-2100-521-4310           | Expenditure  |                          | 71      | 1    |
|                |                                |                                    |             | LAW ENFORCEMENT             |              |                          |         |      |
| 21-00162       | 3                              | ELECTRICITY OCT-20                 | 22.96       | 001-7200-572-4310           | Expenditure  |                          | 72      | 1    |
|                |                                |                                    |             | PARKS AND REC               |              |                          |         |      |
| 21-00162       | 4                              | ELECTRICITY OCT-20                 | 535.61      | 001-1900-519-4310           | Expenditure  |                          | 73      | 1    |
|                |                                |                                    |             | OTHER GOVERNMENTAL          |              |                          |         |      |
| 21-00162       | 5                              | ELECTRICITY OCT-20                 | 357.08      | 001-2400-524-4310           | Expenditure  |                          | 74      | 1    |
|                |                                |                                    |             | PROT INSPECTIONS            |              |                          |         |      |
|                |                                |                                    | 2,002.61    |                             |              |                          |         |      |
| 43873          | 11/06/20                       | FOPLO005 FOP LODGE 113             |             |                             |              | 11/30/20                 | 1567    |      |
| 21-00164       | 1                              | MEMBERSHIP DUES - BRYAN WRIGHT     | 8.34        | 001-229-1000                | G/L          |                          | 76      | 1    |
|                |                                |                                    |             | Miscellaneous Deductions    |              |                          |         |      |
| 43874          | 11/06/20                       | GALLS010 GALLS LLC                 |             |                             |              | 11/30/20                 | 1567    |      |
| 21-00110       | 1                              | CHIEFS SHOES                       | 120.95      | 001-2100-521-5210           | Expenditure  |                          | 22      | 1    |
|                |                                |                                    |             | LAW ENFORCEMENT             |              |                          |         |      |
| 21-00111       | 1                              | SHOES - HARRELL                    | 60.00       | 001-2100-521-5210           | Expenditure  |                          | 23      | 1    |
|                |                                |                                    |             | LAW ENFORCEMENT             |              |                          |         |      |
| 21-00126       | 1                              | SHOE RETURN                        | 115.00      | 001-2100-521-5210           | Expenditure  |                          | 29      | 1    |
|                |                                |                                    |             | LAW ENFORCEMENT             |              |                          |         |      |
|                |                                |                                    | 65.95       |                             |              |                          |         |      |
| 43875          | 11/06/20                       | GEOMA010 GEOMATICS CORPORATION     |             |                             |              | 11/30/20                 | 1567    |      |
| 20-02010       | 1                              | OCEAN HAMMOCK PARK                 | 7,900.00    | 001-7200-572-6320           | Expenditure  |                          | 1       | 1    |
|                |                                |                                    |             | PARKS AND REC               |              |                          |         |      |
| 43876          | 11/06/20                       | HAGAN020 HAGAN ACE MANAGEMENT CORP |             |                             |              | 11/30/20                 | 1567    |      |
| 21-00103       | 1                              | OPERATING SUPPLIES                 | 25.96       | 001-1900-519-5290           | Expenditure  |                          | 15      | 1    |
|                |                                |                                    |             | OTHER GOVERNMENTAL          |              |                          |         |      |
| 43877          | 11/06/20                       | HOMED010 HOME DEPOT                |             |                             |              | 11/30/20                 | 1567    |      |
| 21-00105       | 1                              | BACK SUPPORT BELT                  | 14.97       | 001-3400-534-5290           | Expenditure  |                          | 17      | 1    |
|                |                                |                                    |             | GARBAGE                     |              |                          |         |      |
| 21-00106       | 1                              | SOFT SOAP                          | 8.82        | 001-1900-519-5290           | Expenditure  |                          | 18      | 1    |
|                |                                |                                    |             | OTHER GOVERNMENTAL          |              |                          |         |      |



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|----------|------------|---|-------------|-----------------------|--------------|--------------------------|---------|---------|
| PO #     | Item       | Description                             |             |                       |              |                          |         | Acct    |
| 001TD    | OPERATING  |   |             | Continued             |              |                          |         |         |
| 43877    | HOME DEPOT |   |             | Continued             |              |                          |         |         |
| 21-00120 | 1          | 10TH & A STREET RESTRM S                | 25.54       | 001-1900-519-4610     | Expenditure  |                          | 25      | 1       |
|          |            |   |             | OTHER GOVERNMENTAL    |              |                          |         |         |
| 21-00172 | 1          | VACUUM FOR PWD                          | 159.00      | 001-1900-519-5290     | Expenditure  |                          | 80      | 1       |
|          |            |   |             | OTHER GOVERNMENTAL    |              |                          |         |         |
|          |            |   | 208.33      |                       |              |                          |         |         |
| 43878    | 11/06/20   | INDIA010 INDIANHEAD EXPLORATION, LLC    |             |                       |              | 11/30/20                 |         | 1567    |
| 21-00166 | 1          | SW DISPOSAL FEES OCT-20                 | 2,209.40    | 001-3400-534-4940     | Expenditure  |                          | 78      | 1       |
|          |            |   |             | GARBAGE               |              |                          |         |         |
| 43879    | 11/06/20   | LAWME010 LAWREN'S & SHOOTER'S SUPPLY IN |             |                       |              | 11/30/20                 |         | 1567    |
| 21-00125 | 1          | TRAINING AMMO                           | 778.40      | 001-2100-521-5430     | Expenditure  |                          | 28      | 1       |
|          |            |   |             | LAW ENFORCEMENT       |              |                          |         |         |
| 43880    | 11/06/20   | NATIO090 NATIONWIDE RETIREMENT SOLUTION |             |                       |              | 11/30/20                 |         | 1567    |
| 21-00163 | 1          | DEFERRED COMPENSATION                   | 1,914.52    | 001-235-0000          | G/L          |                          | 75      | 1       |
|          |            |   |             | Deferred Compensation |              |                          |         |         |
| 43881    | 11/06/20   | OHLIN005 OHLIN SALES INC/OSI BATTERIES  |             |                       |              | 11/30/20                 |         | 1567    |
| 21-00100 | 1          | BATTERIES                               | 22.66       | 001-2100-521-5290     | Expenditure  |                          | 12      | 1       |
|          |            |   |             | LAW ENFORCEMENT       |              |                          |         |         |
| 43882    | 11/06/20   | SAFET020 SAFETY PRODUCTS, INC.          |             |                       |              | 11/30/20                 |         | 1567    |
| 21-00102 | 1          | SAFETY SHIRTS                           | 246.60      | 001-3400-534-5290     | Expenditure  |                          | 14      | 1       |
|          |            |   |             | GARBAGE               |              |                          |         |         |
| 43883    | 11/06/20   | SHERW010 SHERWIN WILLIAMS               |             |                       |              | 11/30/20                 |         | 1567    |
| 21-00181 | 1          | 10TH/A STREET RESTROOM PAINT            | 62.40       | 001-1900-519-4610     | Expenditure  |                          | 85      | 1       |
|          |            |   |             | OTHER GOVERNMENTAL    |              |                          |         |         |
| 43884    | 11/06/20   | SUPER055 SUPERIOR PRINTING INC          |             |                       |              | 11/30/20                 |         | 1567    |
| 21-00124 | 1          | PAYROLL CHECK STOCK QTY:2500            | 504.20      | 001-1300-513-4700     | Expenditure  |                          | 27      | 1       |
|          |            |   |             | FINANCE               |              |                          |         |         |
| 43885    | 11/06/20   | WAL-M010 WAL-MART STORE#01-0579         |             |                       |              | 11/30/20                 |         | 1567    |
| 21-00104 | 1          | GRAY 30YR SVC SUPPLIES                  | 116.34      | 001-1900-519-5290     | Expenditure  |                          | 16      | 1       |
|          |            |   |             | OTHER GOVERNMENTAL    |              |                          |         |         |
| 43886    | 11/06/20   | WRIGH010 WRIGHT NATIONAL FLOOD          |             |                       |              | 11/30/20                 |         | 1567    |
| 21-00122 | 1          | POLICE DEPT FLOOD INSURANCE             | 3,385.00    | 001-2100-521-4520     | Expenditure  |                          | 26      | 1       |
|          |            |   |             | LAW ENFORCEMENT       |              |                          |         |         |
| 43887    | 11/06/20   | ZOLLM005 ZOLL MEDICAL CORPORATION       |             |                       |              | 11/30/20                 |         | 1567    |
| 21-00109 | 1          | AED BATTERIES                           | 632.00      | 001-2100-521-5230     | Expenditure  |                          | 21      | 1       |
|          |            |   |             | LAW ENFORCEMENT       |              |                          |         |         |
| 43888    | 11/20/20   | A1AAU020 A1A AUTO CENTER INC            |             |                       |              |                          |         | 1569    |
| 21-00207 | 1          | VEHICLE #112 SERVICE                    | 6.95        | 001-2100-521-4630     | Expenditure  |                          | 36      | 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   |                          |              |                          |         |         |      |
| 43889          | 11/20/20   | ADVAP010 ADVANCE AUTO PARTS             |             |                          |              |                          | 1569    |         |      |
| 21-00206       | 1          | WASHER FLUID                            | 3.67        | 001-2100-521-4630        | Expenditure  |                          | 35      | 1       |      |
|                |            |   |             | LAW ENFORCEMENT          |              |                          |         |         |      |
| 43890          | 11/20/20   | AGILE005 AGILE INTERNET MARKETING       |             |                          |              | 11/30/20                 | 1569    |         |      |
| 21-00240       | 1          | WEBSITE REPAIRS                         | 450.00      | 001-2100-521-5280        | Expenditure  |                          | 91      | 1       |      |
|                |            |   |             | LAW ENFORCEMENT          |              |                          |         |         |      |
| 43891          | 11/20/20   | ALLAM011 ALL AMERICAN AIR               |             |                          |              | 11/30/20                 | 1569    |         |      |
| 21-00232       | 1          | REFUND OVERPAYMENT                      | 69.00       | 001-202-4000             | G/L          |                          | 69      | 1       |      |
|                |            |   |             | Accounts Payable - Other |              |                          |         |         |      |
| 43892          | 11/20/20   | AMERI090 AMERICAN SHORE & BEACH PRESERV |             |                          |              | 11/30/20                 | 1569    |         |      |
| 21-00236       | 1          | ANNUAL MEMBERSP ASBPA UG JH MR          | 500.00      | 001-1100-511-5420        | Expenditure  |                          | 136     | 1       |      |
|                |            |   |             | LEGISLATIVE              |              |                          |         |         |      |
| 43893          | 11/20/20   | ATLAN040 ATLANTIC DODGE-CHRYSLER-JEEP   |             |                          |              |                          | 1569    |         |      |
| 21-00195       | 1          | VEHICLE #104 REPAIRS                    | 100.00      | 001-2100-521-4630        | Expenditure  |                          | 23      | 1       |      |
|                |            |   |             | LAW ENFORCEMENT          |              |                          |         |         |      |
| 43894          | 11/20/20   | ATTUV010 AT&T                           |             |                          |              | 11/30/20                 | 1569    |         |      |
| 21-00230       | 1          | INTERNET                                | 19.18       | 001-1300-513-4100        | Expenditure  |                          | 63      | 1       |      |
|                |            |   |             | FINANCE                  |              |                          |         |         |      |
| 21-00230       | 2          | INTERNET                                | 19.19       | 001-2400-524-4100        | Expenditure  |                          | 64      | 1       |      |
|                |            |   |             | PROT INSPECTIONS         |              |                          |         |         |      |
|                |            |   | 38.37       |                          |              |                          |         |         |      |
| 43895          | 11/20/20   | BOZAR010 BOZARD FORD COMPANY            |             |                          |              | 11/30/20                 | 1569    |         |      |
| 21-00196       | 1          | VEHICLE #108 AIRBAG LIGHT               | 31.99       | 001-2100-521-4630        | Expenditure  |                          | 24      | 1       |      |
|                |            |   |             | LAW ENFORCEMENT          |              |                          |         |         |      |
| 43896          | 11/20/20   | CANON010 CANON FINANCIAL SERVICES       |             |                          |              | 11/30/20                 | 1569    |         |      |
| 21-00226       | 1          | COPIER LEASE/USAGE                      | 125.00      | 001-2400-524-4430        | Expenditure  |                          | 46      | 1       |      |
|                |            |   |             | PROT INSPECTIONS         |              |                          |         |         |      |
| 21-00226       | 2          | COPIER LEASE/USAGE                      | 109.54      | 001-2400-524-4700        | Expenditure  |                          | 47      | 1       |      |
|                |            |   |             | PROT INSPECTIONS         |              |                          |         |         |      |
| 21-00226       | 3          | COPIER LEASE/USAGE                      | 125.00      | 001-2100-521-4430        | Expenditure  |                          | 48      | 1       |      |
|                |            |   |             | LAW ENFORCEMENT          |              |                          |         |         |      |
| 21-00226       | 4          | COPIER LEASE/USAGE                      | 102.68      | 001-2100-521-4700        | Expenditure  |                          | 49      | 1       |      |
|                |            |   |             | LAW ENFORCEMENT          |              |                          |         |         |      |
| 21-00226       | 5          | COPIER LEASE/USAGE                      | 125.00      | 001-1300-513-4430        | Expenditure  |                          | 50      | 1       |      |
|                |            |   |             | FINANCE                  |              |                          |         |         |      |
| 21-00226       | 6          | COPIER LEASE/USAGE                      | 34.42       | 001-1300-513-4700        | Expenditure  |                          | 51      | 1       |      |
|                |            |   |             | FINANCE                  |              |                          |         |         |      |
| 21-00226       | 7          | COPIER LEASE/USAGE                      | 40.48       | 001-1900-519-4430        | Expenditure  |                          | 52      | 1       |      |
|                |            |   |             | OTHER GOVERNMENTAL       |              |                          |         |         |      |
| 21-00226       | 8          | COPIER LEASE/USAGE                      | 49.68       | 001-3400-534-4430        | Expenditure  |                          | 53      | 1       |      |
|                |            |   |             | GARBAGE                  |              |                          |         |         |      |
| 21-00226       | 9          | COPIER LEASE/USAGE                      | 23.92       | 001-7200-572-5290        | Expenditure  |                          | 54      | 1       |      |
|                |            |   |             | PARKS AND REC            |              |                          |         |         |      |
| 21-00226       | 10         | COPIER LEASE/USAGE                      | 69.92       | 001-131-1000             | G/L          |                          | 55      | 1       |      |

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| 001TDOOPERATING |            |  | Continued   |                             |              |                          |         |      |
| 43896           |            | CANON FINANCIAL SERVICES               | Continued   |                             |              |                          |         |      |
| 21-00226        | 11         | COPIER LEASE/USAGE                     | 7.44        | 001-1900-519-5100           | Expenditure  |                          | 56      | 1    |
|                 |            |  |             | OTHER GOVERNMENTAL          |              |                          |         |      |
| 21-00226        | 12         | COPIER LEASE/USAGE                     | 9.13        | 001-3400-534-5100           | Expenditure  |                          | 57      | 1    |
|                 |            |  |             | GARBAGE                     |              |                          |         |      |
| 21-00226        | 13         | COPIER LEASE/USAGE                     | 4.40        | 001-7200-572-5290           | Expenditure  |                          | 58      | 1    |
|                 |            |  |             | PARKS AND REC               |              |                          |         |      |
| 21-00226        | 14         | COPIER LEASE/USAGE                     | 12.86       | 001-131-1000                | G/L          |                          | 59      | 1    |
|                 |            |  |             | Due From Road & Bridge Fund |              |                          |         |      |
|                 |            |  | 839.47      |                             |              |                          |         |      |
| 43897           | 11/20/20   | COMCA015 COMCAST                       |             |                             |              | 11/30/20                 | 1569    |      |
| 21-00255        | 1          | CABLE TV-NEWS NOV-20                   | 65.40       | 001-2100-521-4330           | Expenditure  |                          | 132     | 1    |
|                 |            |  |             | LAW ENFORCEMENT             |              |                          |         |      |
| 43898           | 11/20/20   | CRAFT010 CRAFT'S TROPHIES & AWARDS INC |             |                             |              |                          | 1569    |      |
| 21-00225        | 1          | SEPAC NAMEPLATE-CLOWARD                | 12.00       | 001-1100-511-4990           | Expenditure  |                          | 45      | 1    |
|                 |            |  |             | LEGISLATIVE                 |              |                          |         |      |
| 43899           | 11/20/20   | CROWN020 CROWN INFORMATION MANAGEMENT  |             |                             |              | 11/30/20                 | 1569    |      |
| 21-00208        | 1          | DOCUMENT DISPOSITION                   | 198.40      | 001-1100-511-4970           | Expenditure  |                          | 37      | 1    |
|                 |            |  |             | LEGISLATIVE                 |              |                          |         |      |
| 43900           | 11/20/20   | EVIDE010 EVIDENT INC                   |             |                             |              |                          | 1569    |      |
| 21-00204        | 1          | EVIDENCE SUPPLIES                      | 85.42       | 001-2100-521-5290           | Expenditure  |                          | 33      | 1    |
|                 |            |  |             | LAW ENFORCEMENT             |              |                          |         |      |
| 43901           | 11/20/20   | FILE0005 FILEONQ INC.                  |             |                             |              | 11/30/20                 | 1569    |      |
| 21-00186        | 1          | FILEONQ MAINT 1/1-12/31/21             | 4,000.00    | 001-2100-521-5280           | Expenditure  |                          | 2       | 1    |
|                 |            |  |             | LAW ENFORCEMENT             |              |                          |         |      |
| 43902           | 11/20/20   | FLAGL030 FLAGLER CARE CENTER           |             |                             |              | 11/30/20                 | 1569    |      |
| 21-00187        | 1          | PWD NEW HIRE-COOPER                    | 25.30       | 001-1900-519-5290           | Expenditure  |                          | 3       | 1    |
|                 |            |  |             | OTHER GOVERNMENTAL          |              |                          |         |      |
| 21-00187        | 2          | PWD NEW HIRE-COOPER                    | 31.05       | 001-3400-534-5290           | Expenditure  |                          | 4       | 1    |
|                 |            |  |             | GARBAGE                     |              |                          |         |      |
| 21-00187        | 3          | PWD NEW HIRE-COOPER                    | 14.95       | 001-7200-572-5290           | Expenditure  |                          | 5       | 1    |
|                 |            |  |             | PARKS AND REC               |              |                          |         |      |
| 21-00187        | 4          | PWD NEW HIRE-COOPER                    | 43.70       | 001-131-1000                | G/L          |                          | 6       | 1    |
|                 |            |  |             | Due From Road & Bridge Fund |              |                          |         |      |
| 21-00187        | 5          | PWD NEW HIRE-FORREST                   | 25.30       | 001-1900-519-5290           | Expenditure  |                          | 7       | 1    |
|                 |            |  |             | OTHER GOVERNMENTAL          |              |                          |         |      |
| 21-00187        | 6          | PWD NEW HIRE-FORREST                   | 31.05       | 001-3400-534-5290           | Expenditure  |                          | 8       | 1    |
|                 |            |  |             | GARBAGE                     |              |                          |         |      |
| 21-00187        | 7          | PWD NEW HIRE-FORREST                   | 14.95       | 001-7200-572-5290           | Expenditure  |                          | 9       | 1    |
|                 |            |  |             | PARKS AND REC               |              |                          |         |      |
| 21-00187        | 8          | PWD NEW HIRE-FORREST                   | 43.70       | 001-131-1000                | G/L          |                          | 10      | 1    |
|                 |            |  |             | Due From Road & Bridge Fund |              |                          |         |      |
| 21-00187        | 9          | PWD NEW HIRE-SIMPSON                   | 25.30       | 001-1900-519-5290           | Expenditure  |                          | 11      | 1    |
|                 |            |  |             | OTHER GOVERNMENTAL          |              |                          |         |      |
| 21-00187        | 10         | PWD NEW HIRE-SIMPSON                   | 31.05       | 001-3400-534-5290           | Expenditure  |                          | 12      | 1    |
|                 |            |  |             | GARBAGE                     |              |                          |         |      |

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| PO #           | Item       | Description                             |             |                             |              |                          |         |         |      |
| 001TDOPERATING |            |   |             |                             |              |                          |         |         |      |
|                |            |   | Continued   |                             |              |                          |         |         |      |
| 43902          | 11/20/20   | FLAGLER CARE CENTER                     |             |                             |              |                          |         |         |      |
| 21-00187       | 11         | PWD NEW HIRE-SIMPSON                    | 14.95       | 001-7200-572-5290           | Expenditure  |                          | 13      | 1       |      |
|                |            |   |             | PARKS AND REC               |              |                          |         |         |      |
| 21-00187       | 12         | PWD NEW HIRE-SIMPSON                    | 43.70       | 001-131-1000                | G/L          |                          | 14      | 1       |      |
|                |            |   |             | Due From Road & Bridge Fund |              |                          |         |         |      |
| 21-00187       | 13         | PWD NEW HIRE-PHILLIPS                   | 25.30       | 001-1900-519-5290           | Expenditure  |                          | 15      | 1       |      |
|                |            |   |             | OTHER GOVERNMENTAL          |              |                          |         |         |      |
| 21-00187       | 14         | PWD NEW HIRE-PHILLIPS                   | 31.05       | 001-3400-534-5290           | Expenditure  |                          | 16      | 1       |      |
|                |            |   |             | GARBAGE                     |              |                          |         |         |      |
| 21-00187       | 15         | PWD NEW HIRE-PHILLIPS                   | 14.95       | 001-7200-572-5290           | Expenditure  |                          | 17      | 1       |      |
|                |            |   |             | PARKS AND REC               |              |                          |         |         |      |
| 21-00187       | 16         | PWD NEW HIRE-PHILLIPS                   | 43.70       | 001-131-1000                | G/L          |                          | 18      | 1       |      |
|                |            |   |             | Due From Road & Bridge Fund |              |                          |         |         |      |
|                |            |   | 460.00      |                             |              |                          |         |         |      |
| 43903          | 11/20/20   | FLORI170 FLORIDA JANITOR & PAPER SUPPLY |             |                             |              | 11/30/20                 | 1569    |         |      |
| 21-00197       | 1          | JANITORIAL SUPPLIES                     | 35.60       | 001-1900-519-5290           | Expenditure  |                          | 25      | 1       |      |
|                |            |   |             | OTHER GOVERNMENTAL          |              |                          |         |         |      |
| 21-00213       | 1          | JANITORIAL SUPPLIES-COVID               | 192.52      | 001-1900-519-5290           | Expenditure  |                          | 42      | 1       |      |
|                |            |   |             | OTHER GOVERNMENTAL          |              |                          |         |         |      |
|                |            |   | 228.12      |                             |              |                          |         |         |      |
| 43904          | 11/20/20   | FLORI190 FLORIDA MUNICIPAL INSUR TRUST  |             |                             |              | 11/30/20                 | 1569    |         |      |
| 21-00231       | 1          | STORAGE TANK INSURANCE                  | 146.52      | 001-1900-519-4510           | Expenditure  |                          | 65      | 1       |      |
|                |            |   |             | OTHER GOVERNMENTAL          |              |                          |         |         |      |
| 21-00231       | 2          | STORAGE TANK INSURANCE                  | 179.82      | 001-3400-534-4510           | Expenditure  |                          | 66      | 1       |      |
|                |            |   |             | GARBAGE                     |              |                          |         |         |      |
| 21-00231       | 3          | STORAGE TANK INSURANCE                  | 86.58       | 001-7200-572-5290           | Expenditure  |                          | 67      | 1       |      |
|                |            |   |             | PARKS AND REC               |              |                          |         |         |      |
| 21-00231       | 4          | STORAGE TANK INSURANCE                  | 253.08      | 001-131-1000                | G/L          |                          | 68      | 1       |      |
|                |            |   |             | Due From Road & Bridge Fund |              |                          |         |         |      |
|                |            |   | 666.00      |                             |              |                          |         |         |      |
| 43905          | 11/20/20   | FLORI455 FLORIDA EQUIPMENT SERVICE INC  |             |                             |              | 11/30/20                 | 1569    |         |      |
| 21-00239       | 1          | METER FOR MAIN FUEL TANK                | 309.40      | 001-3400-534-5220           | Expenditure  |                          | 90      | 1       |      |
|                |            |   |             | GARBAGE                     |              |                          |         |         |      |
| 43906          | 11/20/20   | FOPLO005 FOP LODGE 113                  |             |                             |              |                          | 1569    |         |      |
| 21-00227       | 1          | MEMBERSHIP DUES - BRYAN WRIGHT          | 8.34        | 001-229-1000                | G/L          |                          | 60      | 1       |      |
|                |            |   |             | Miscellaneous Deductions    |              |                          |         |         |      |
| 43907          | 11/20/20   | GALLS010 GALLS LLC                      |             |                             |              | 11/30/20                 | 1569    |         |      |
| 21-00202       | 1          | UNIFORM-HARRELL                         | 31.94       | 001-2100-521-5210           | Expenditure  |                          | 31      | 1       |      |
|                |            |   |             | LAW ENFORCEMENT             |              |                          |         |         |      |
| 21-00203       | 1          | BOOTS-YOUNGBLOOD                        | 98.94       | 001-2100-521-5210           | Expenditure  |                          | 32      | 1       |      |
|                |            |   |             | LAW ENFORCEMENT             |              |                          |         |         |      |
|                |            |   | 130.88      |                             |              |                          |         |         |      |
| 43908          | 11/20/20   | HAGAN020 HAGAN ACE MANAGEMENT CORP      |             |                             |              |                          | 1569    |         |      |
| 21-00209       | 1          | PARKS SUPPLIES                          | 26.98       | 001-7200-572-5290           | Expenditure  |                          | 38      | 1       |      |
|                |            |   |             | PARKS AND REC               |              |                          |         |         |      |

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| PO #            | Item       | Description                             |             |                               |              |                          |         |         |      |
| 001TDOOPERATING |            |   | Continued   |                               |              |                          |         |         |      |
| 43908           | 11/20/20   | HAGAN ACE MANAGEMENT CORP               | Continued   |                               |              |                          |         |         |      |
| 21-00210        | 1          | FAUCET REPAIR PARTS                     | 59.99       | 001-1900-519-4610             | Expenditure  |                          | 39      | 1       |      |
|                 |            |   |             | OTHER GOVERNMENTAL            |              |                          |         |         |      |
| 21-00211        | 1          | REPAIR TO WASH DOWN HOSE                | 5.66        | 001-3400-534-5290             | Expenditure  |                          | 40      | 1       |      |
|                 |            |   |             | GARBAGE                       |              |                          |         |         |      |
| 21-00212        | 1          | WASH DOWN HOSE REPAIR-RETURN            | 0.69        | 001-3400-534-5290             | Expenditure  |                          | 41      | 1       |      |
|                 |            |   |             | GARBAGE                       |              |                          |         |         |      |
| 21-00250        | 1          | BATTERIES                               | 29.98       | 001-1900-519-5290             | Expenditure  |                          | 114     | 1       |      |
|                 |            |   |             | OTHER GOVERNMENTAL            |              |                          |         |         |      |
|                 |            |   | 121.92      |                               |              |                          |         |         |      |
| 43909           | 11/20/20   | HENRI005 HENRI BOS                      |             |                               |              | 11/30/20                 | 1569    |         |      |
| 21-00229        | 1          | REFUND CREDIT ON ACCOUNT #176           | 27.48       | 001-349-000                   | Revenue      |                          | 62      | 1       |      |
|                 |            |   |             | Other Charges for Services    |              |                          |         |         |      |
| 43910           | 11/20/20   | HEROI005 HERO INDUSTRIES INC            |             |                               |              | 11/30/20                 | 1569    |         |      |
| 21-00254        | 1          | K9 HERO PLUSH DOGS                      | 550.00      | 001-2100-521-4640             | Expenditure  |                          | 131     | 1       |      |
|                 |            |   |             | LAW ENFORCEMENT               |              |                          |         |         |      |
| 43911           | 11/20/20   | JAMES010 JAMES MOORE & CO P.L.          |             |                               |              | 11/30/20                 | 1569    |         |      |
| 21-00234        | 1          | ANNUAL AUDIT                            | 3,800.00    | 001-1300-513-3200             | Expenditure  |                          | 75      | 1       |      |
|                 |            |   |             | FINANCE                       |              |                          |         |         |      |
| 21-00234        | 2          | ANNUAL AUDIT                            | 950.00      | 001-131-1000                  | G/L          |                          | 76      | 1       |      |
|                 |            |   |             | Due From Road & Bridge Fund   |              |                          |         |         |      |
|                 |            |   | 4,750.00    |                               |              |                          |         |         |      |
| 43912           | 11/20/20   | LEGAL005 LEGALSHIELD                    |             |                               |              | 11/30/20                 | 1569    |         |      |
| 21-00252        | 1          | PRE-PAID LEGAL                          | 15.95       | 001-229-2100                  | G/L          |                          | 123     | 1       |      |
|                 |            |   |             | Insurance-Other Employee Paid |              |                          |         |         |      |
| 43913           | 11/20/20   | MELVI010 MELVIN'S REPAIR SHOP           |             |                               |              | 11/30/20                 | 1569    |         |      |
| 21-00199        | 1          | VEH #75 HYD HOSE REPL                   | 105.68      | 001-3400-534-4630             | Expenditure  |                          | 27      | 1       |      |
|                 |            |   |             | GARBAGE                       |              |                          |         |         |      |
| 43914           | 11/20/20   | MUNIC010 MUNICODE                       |             |                               |              | 11/30/20                 | 1569    |         |      |
| 21-00223        | 1          | CODE SUPPLEMENT #8                      | 2,324.94    | 001-1100-511-3170             | Expenditure  |                          | 44      | 1       |      |
|                 |            |   |             | LEGISLATIVE                   |              |                          |         |         |      |
| 43915           | 11/20/20   | NATIO090 NATIONWIDE RETIREMENT SOLUTION |             |                               |              | 11/30/20                 | 1569    |         |      |
| 21-00228        | 1          | DEFERRED COMPENSATION                   | 1,914.52    | 001-235-0000                  | G/L          |                          | 61      | 1       |      |
|                 |            |   |             | Deferred Compensation         |              |                          |         |         |      |
| 43916           | 11/20/20   | NATIO100 NATIONAL BUSINESS FURNITURE    |             |                               |              | 11/30/20                 | 1569    |         |      |
| 21-00249        | 1          | OFFICE FURNITURE                        | 406.00      | 001-2400-524-5230             | Expenditure  |                          | 113     | 1       |      |
|                 |            |   |             | PROT INSPECTIONS              |              |                          |         |         |      |
| 43917           | 11/20/20   | QUILL010 QUILL LLC                      |             |                               |              |                          | 1569    |         |      |
| 21-00194        | 1          | OFFICE SUPPLIES                         | 24.99       | 001-1500-515-5100             | Expenditure  |                          | 22      | 1       |      |
|                 |            |   |             | COMP PLANNING                 |              |                          |         |         |      |

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| PO #           | Item       | Description                             |             |   |              |                          |         |         |      |
| 001TDOPERATING |            |   |             | Continued                                   |              |                          |         |         |      |
| 43918          | 11/20/20   | SANF0005 SANFORD AND SON AUTO PARTS INC |             |   |              | 11/30/20                 | 1569    |         |      |
| 21-00198       | 1          | SERVICE FILTERS VEHICLE #75             | 99.92       | 001-3400-534-4630<br>GARBAGE                | Expenditure  |                          | 26      | 1       |      |
| 43919          | 11/20/20   | SMART010 SMARTCOP INC                   |             |   |              | 11/30/20                 | 1569    |         |      |
| 21-00184       | 1          | SMARTCOP MAINT RENEWAL 2021             | 6,248.00    | 001-2100-521-5280<br>LAW ENFORCEMENT        | Expenditure  |                          | 1       | 1       |      |
| 43920          | 11/20/20   | SMITH010 SMITH BROS. PEST CONTROL       |             |   |              |                          | 1569    |         |      |
| 21-00233       | 1          | PEST CONTROL NOV-20                     | 25.00       | 001-1900-519-4610<br>OTHER GOVERNMENTAL     | Expenditure  |                          | 70      | 1       |      |
| 21-00233       | 2          | PEST CONTROL NOV-20                     | 52.00       | 001-1900-519-4610<br>OTHER GOVERNMENTAL     | Expenditure  |                          | 71      | 1       |      |
| 21-00233       | 3          | PEST CONTROL NOV-20                     | 30.00       | 001-1900-519-4610<br>OTHER GOVERNMENTAL     | Expenditure  |                          | 72      | 1       |      |
| 21-00233       | 4          | PEST CONTROL NOV-20                     | 52.00       | 001-1900-519-4610<br>OTHER GOVERNMENTAL     | Expenditure  |                          | 73      | 1       |      |
| 21-00233       | 5          | PEST CONTROL NOV-20                     | 25.00       | 001-1900-519-4610<br>OTHER GOVERNMENTAL     | Expenditure  |                          | 74      | 1       |      |
|                |            |   | 184.00      |   |              |                          |         |         |      |
| 43921          | 11/20/20   | SOUTH070 SOUTHERN ACTUARIAL SERVICES    |             |   |              |                          | 1569    |         |      |
| 21-00200       | 1          | GASB 75 VAL AS OF 10-1-19               | 4,500.00    | 001-1300-513-3400<br>FINANCE                | Expenditure  |                          | 28      | 1       |      |
| 43922          | 11/20/20   | STADV010 STAPLES                        |             |   |              | 11/30/20                 | 1569    |         |      |
| 21-00193       | 1          | CORK BOARD                              | 23.99       | 001-2100-521-5100<br>LAW ENFORCEMENT        | Expenditure  |                          | 21      | 1       |      |
| 21-00241       | 1          | OFFICE SUPPLIES                         | 105.08      | 001-1300-513-5100<br>FINANCE                | Expenditure  |                          | 92      | 1       |      |
| 21-00241       | 2          | OFFICE SUPPLIES                         | 70.33       | 001-1500-515-5100<br>COMP PLANNING          | Expenditure  |                          | 93      | 1       |      |
| 21-00241       | 3          | OFFICE SUPPLIES                         | 24.80       | 001-1900-519-5100<br>OTHER GOVERNMENTAL     | Expenditure  |                          | 94      | 1       |      |
| 21-00241       | 4          | OFFICE SUPPLIES                         | 30.43       | 001-3400-534-5100<br>GARBAGE                | Expenditure  |                          | 95      | 1       |      |
| 21-00241       | 5          | OFFICE SUPPLIES                         | 14.65       | 001-7200-572-5290<br>PARKS AND REC          | Expenditure  |                          | 96      | 1       |      |
| 21-00241       | 6          | OFFICE SUPPLIES                         | 42.83       | 001-131-1000<br>Due From Road & Bridge Fund | G/L          |                          | 97      | 1       |      |
|                |            |   | 312.11      |   |              |                          |         |         |      |
| 43923          | 11/20/20   | STAUG110 ST AUGUSTINE RECORD            |             |   |              | 11/30/20                 | 1569    |         |      |
| 21-00243       | 1          | PZB LEGAL AD                            | 152.58      | 001-1500-515-4810<br>COMP PLANNING          | Expenditure  |                          | 107     | 1       |      |
| 21-00244       | 1          | LEGAL AD                                | 76.29       | 001-1300-513-4810<br>FINANCE                | Expenditure  |                          | 108     | 1       |      |
| 21-00245       | 1          | LEGAL AD                                | 76.29       | 001-1300-513-4810<br>FINANCE                | Expenditure  |                          | 109     | 1       |      |
| 21-00246       | 1          | LEGAL AD                                | 80.78       | 001-1300-513-4810<br>FINANCE                | Expenditure  |                          | 110     | 1       |      |

| Check #  | Check Date          | Vendor                                  | Amount Paid     | Charge Account              | Account Type | Reconciled/Void Contract | Ref Seq | Ref Num |
|----------|---------------------|---|-----------------|-----------------------------|--------------|--------------------------|---------|---------|
| PO #     | Item                | Description                             |                 |                             |              |                          |         | Acct    |
| 0017     | DOOPERATING         |   |                 | Continued                   |              |                          |         |         |
| 43923    | ST AUGUSTINE RECORD | Continued                               |                 |                             |              |                          |         |         |
| 21-00247 | 1                   | LEGAL AD                                | 80.78           | 001-1300-513-4810           | Expenditure  |                          | 111     | 1       |
|          |                     |   |                 | FINANCE                     |              |                          |         |         |
| 21-00248 | 1                   | PZB LEGAL AD                            | 152.58          | 001-1500-515-4810           | Expenditure  |                          | 112     | 1       |
|          |                     |   |                 | COMP PLANNING               |              |                          |         |         |
|          |                     |   | <u>619.30</u>   |                             |              |                          |         |         |
| 43924    | 11/20/20            | STJOH110 ST. JOHNS COUNTY SOLID WASTE   |                 |                             |              | 11/30/20                 |         | 1569    |
| 21-00235 | 1                   | DISPOSAL FEES OCT-20                    | 12,978.42       | 001-3400-534-4940           | Expenditure  |                          | 77      | 1       |
|          |                     |   |                 | GARBAGE                     |              |                          |         |         |
| 43925    | 11/20/20            | STJOH140 ST. JOHNS COUNTY UTILITY DEPAR |                 |                             |              | 11/30/20                 |         | 1569    |
| 21-00237 | 1                   | WATER SERVICE OCT-20                    | 174.51          | 001-7200-572-4320           | Expenditure  |                          | 78      | 1       |
|          |                     |   |                 | PARKS AND REC               |              |                          |         |         |
| 21-00237 | 2                   | WATER SERVICE OCT-20                    | 376.71          | 001-7200-572-4320           | Expenditure  |                          | 79      | 1       |
|          |                     |   |                 | PARKS AND REC               |              |                          |         |         |
| 21-00237 | 3                   | WATER SERVICE OCT-20                    | 383.40          | 001-7200-572-4320           | Expenditure  |                          | 80      | 1       |
|          |                     |   |                 | PARKS AND REC               |              |                          |         |         |
| 21-00237 | 4                   | WATER SERVICE OCT-20                    | 132.38          | 001-7200-572-4320           | Expenditure  |                          | 81      | 1       |
|          |                     |   |                 | PARKS AND REC               |              |                          |         |         |
| 21-00237 | 5                   | WATER SERVICE OCT-20                    | 700.33          | 001-1900-519-4320           | Expenditure  |                          | 82      | 1       |
|          |                     |   |                 | OTHER GOVERNMENTAL          |              |                          |         |         |
| 21-00237 | 6                   | WATER SERVICE OCT-20                    | 466.90          | 001-2400-524-4320           | Expenditure  |                          | 83      | 1       |
|          |                     |   |                 | PROT INSPECTIONS            |              |                          |         |         |
| 21-00237 | 7                   | WATER SERVICE OCT-20                    | 120.04          | 001-2100-521-4320           | Expenditure  |                          | 84      | 1       |
|          |                     |   |                 | LAW ENFORCEMENT             |              |                          |         |         |
| 21-00237 | 8                   | WATER SERVICE OCT-20                    | 57.93           | 001-1900-519-5290           | Expenditure  |                          | 85      | 1       |
|          |                     |   |                 | OTHER GOVERNMENTAL          |              |                          |         |         |
| 21-00237 | 9                   | WATER SERVICE OCT-20                    | 71.10           | 001-3400-534-5290           | Expenditure  |                          | 86      | 1       |
|          |                     |   |                 | GARBAGE                     |              |                          |         |         |
| 21-00237 | 10                  | WATER SERVICE OCT-20                    | 34.23           | 001-7200-572-5290           | Expenditure  |                          | 87      | 1       |
|          |                     |   |                 | PARKS AND REC               |              |                          |         |         |
| 21-00237 | 11                  | WATER SERVICE OCT-20                    | 100.06          | 001-131-1000                | G/L          |                          | 88      | 1       |
|          |                     |   |                 | Due From Road & Bridge Fund |              |                          |         |         |
|          |                     |   | <u>2,617.59</u> |                             |              |                          |         |         |
| 43926    | 11/20/20            | SUNLI010 SUN LIFE FINANCIAL             |                 |                             |              | 11/30/20                 |         | 1569    |
| 21-00242 | 1                   | LIFE INSURANCE PREM DEC-20              | 4.56            | 001-1200-512-2300           | Expenditure  |                          | 98      | 1       |
|          |                     |   |                 | EXECUTIVE                   |              |                          |         |         |
| 21-00242 | 2                   | LIFE INSURANCE PREM DEC-20              | 63.91           | 001-1300-513-2300           | Expenditure  |                          | 99      | 1       |
|          |                     |   |                 | FINANCE                     |              |                          |         |         |
| 21-00242 | 3                   | LIFE INSURANCE PREM DEC-20              | 14.15           | 001-1500-515-2300           | Expenditure  |                          | 100     | 1       |
|          |                     |   |                 | COMP PLANNING               |              |                          |         |         |
| 21-00242 | 4                   | LIFE INSURANCE PREM DEC-20              | 42.73           | 001-1900-519-2300           | Expenditure  |                          | 101     | 1       |
|          |                     |   |                 | OTHER GOVERNMENTAL          |              |                          |         |         |
| 21-00242 | 5                   | LIFE INSURANCE PREM DEC-20              | 190.73          | 001-2100-521-2300           | Expenditure  |                          | 102     | 1       |
|          |                     |   |                 | LAW ENFORCEMENT             |              |                          |         |         |
| 21-00242 | 6                   | LIFE INSURANCE PREM DEC-20              | 32.41           | 001-2400-524-2300           | Expenditure  |                          | 103     | 1       |
|          |                     |   |                 | PROT INSPECTIONS            |              |                          |         |         |
| 21-00242 | 7                   | LIFE INSURANCE PREM DEC-20              | 47.66           | 001-3400-534-2300           | Expenditure  |                          | 104     | 1       |
|          |                     |   |                 | GARBAGE                     |              |                          |         |         |

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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                            |             |                               |              |                          |         |         |      |
| 001TDOOPERATING |                    |  |             | Continued                     |              |                          |         |         |      |
| 43926           | SUN LIFE FINANCIAL | Continued                              |             |                               |              |                          |         |         |      |
| 21-00242        | 8                  | LIFE INSURANCE PREM DEC-20             | 73.95       | 001-131-1000                  | G/L          |                          | 105     | 1       |      |
|                 |                    |  |             | Due From Road & Bridge Fund   |              |                          |         |         |      |
| 21-00242        | 9                  | LIFE INSURANCE PREM DEC-20             | 407.10      | 001-229-2100                  | G/L          |                          | 106     | 1       |      |
|                 |                    |  |             | Insurance-Other Employee Paid |              |                          |         |         |      |
|                 |                    |  | 812.38      |                               |              |                          |         |         |      |
| 43927           | 11/20/20           | THEBA005 THE BANCORP BANK              |             |                               |              | 11/30/20                 |         | 1569    |      |
| 21-00201        | 1                  | VEHICLE LEASE #128                     | 389.49      | 001-2100-521-4431             | Expenditure  |                          | 29      | 1       |      |
|                 |                    |  |             | LAW ENFORCEMENT               |              |                          |         |         |      |
| 21-00201        | 2                  | VEHICLE LEASE #114                     | 425.00      | 001-2100-521-4431             | Expenditure  |                          | 30      | 1       |      |
|                 |                    |  |             | LAW ENFORCEMENT               |              |                          |         |         |      |
|                 |                    |  | 814.49      |                               |              |                          |         |         |      |
| 43928           | 11/20/20           | TRACT010 TRACTOR SUPPLY CREDIT PLAN    |             |                               |              | 11/30/20                 |         | 1569    |      |
| 21-00214        | 1                  | VEHICLE #75 LIGHTS                     | 69.98       | 001-3400-534-4630             | Expenditure  |                          | 43      | 1       |      |
|                 |                    |  |             | GARBAGE                       |              |                          |         |         |      |
| 21-00238        | 1                  | FUEL METER ON SPARE TANK               | 169.99      | 001-3400-534-5220             | Expenditure  |                          | 89      | 1       |      |
|                 |                    |  |             | GARBAGE                       |              |                          |         |         |      |
|                 |                    |  | 239.97      |                               |              |                          |         |         |      |
| 43929           | 11/20/20           | ULINE005 ULINE                         |             |                               |              | 11/30/20                 |         | 1569    |      |
| 21-00257        | 1                  | PACKING SUPPLIES                       | 137.71      | 001-2100-521-5100             | Expenditure  |                          | 134     | 1       |      |
|                 |                    |  |             | LAW ENFORCEMENT               |              |                          |         |         |      |
| 21-00258        | 1                  | EVIDENCE BAGS                          | 28.50       | 001-2100-521-5290             | Expenditure  |                          | 135     | 1       |      |
|                 |                    |  |             | LAW ENFORCEMENT               |              |                          |         |         |      |
|                 |                    |  | 166.21      |                               |              |                          |         |         |      |
| 43930           | 11/20/20           | USBAN005 US BANK VOYAGER FLEET SYSTEMS |             |                               |              | 11/30/20                 |         | 1569    |      |
| 21-00188        | 1                  | FUEL 10/8-11/8/20                      | 3,326.19    | 001-2100-521-5220             | Expenditure  |                          | 19      | 1       |      |
|                 |                    |  |             | LAW ENFORCEMENT               |              |                          |         |         |      |
| 43931           | 11/20/20           | VERIZ010 VERIZON WIRELESS              |             |                               |              | 11/30/20                 |         | 1569    |      |
| 21-00205        | 1                  | CELL PHONES                            | 834.85      | 001-2100-521-4100             | Expenditure  |                          | 34      | 1       |      |
|                 |                    |  |             | LAW ENFORCEMENT               |              |                          |         |         |      |
| 21-00253        | 1                  | CELL PHONES OCT-20                     | 118.49      | 001-1300-513-4100             | Expenditure  |                          | 124     | 1       |      |
|                 |                    |  |             | FINANCE                       |              |                          |         |         |      |
| 21-00253        | 2                  | CELL PHONES OCT-20                     | 117.57      | 001-2100-521-4100             | Expenditure  |                          | 125     | 1       |      |
|                 |                    |  |             | LAW ENFORCEMENT               |              |                          |         |         |      |
| 21-00253        | 3                  | CELL PHONES OCT-20                     | 126.29      | 001-2400-524-4100             | Expenditure  |                          | 126     | 1       |      |
|                 |                    |  |             | PROT INSPECTIONS              |              |                          |         |         |      |
| 21-00253        | 4                  | CELL PHONES OCT-20                     | 72.46       | 001-1900-519-5290             | Expenditure  |                          | 127     | 1       |      |
|                 |                    |  |             | OTHER GOVERNMENTAL            |              |                          |         |         |      |
| 21-00253        | 5                  | CELL PHONES OCT-20                     | 88.93       | 001-3400-534-5290             | Expenditure  |                          | 128     | 1       |      |
|                 |                    |  |             | GARBAGE                       |              |                          |         |         |      |
| 21-00253        | 6                  | CELL PHONES OCT-20                     | 42.82       | 001-7200-572-5290             | Expenditure  |                          | 129     | 1       |      |
|                 |                    |  |             | PARKS AND REC                 |              |                          |         |         |      |
| 21-00253        | 7                  | CELL PHONES OCT-20                     | 125.15      | 001-131-1000                  | G/L          |                          | 130     | 1       |      |
|                 |                    |  |             | Due From Road & Bridge Fund   |              |                          |         |         |      |
|                 |                    |  | 1,526.56    |                               |              |                          |         |         |      |



| Check #                 | Check Date | Vendor                                | Amount Paid | Charge Account                | Account Type       | Reconciled/Void Contract | Ref Num      |
|-------------------------|------------|---------------------------------------|-------------|-------------------------------|--------------------|--------------------------|--------------|
| PO #                    | Item       | Description                           |             |                               |                    |                          | Ref Seq Acct |
| 001TDOPERATING          |            |                                       |             |                               |                    |                          |              |
| Continued               |            |                                       |             |                               |                    |                          |              |
| 43932                   | 11/20/20   | VKASE005 VKA SECURITY                 |             |                               |                    | 11/30/20                 | 1569         |
| 21-00256                | 1          | BACK DOOR REPAIR                      | 255.00      | 001-2100-521-4610             | Expenditure        |                          | 133 1        |
|                         |            |                                       |             | LAW ENFORCEMENT               |                    |                          |              |
| 43933                   | 11/20/20   | WINDS005 WINDSTREAM                   |             |                               |                    | 11/30/20                 | 1569         |
| 21-00251                | 1          | PHONE/INTERNET NOV-20                 | 613.31      | 001-1300-513-4100             | Expenditure        |                          | 115 1        |
|                         |            |                                       |             | FINANCE                       |                    |                          |              |
| 21-00251                | 2          | PHONE/INTERNET NOV-20                 | 27.88       | 001-1500-515-4100             | Expenditure        |                          | 116 1        |
|                         |            |                                       |             | COMP PLANNING                 |                    |                          |              |
| 21-00251                | 3          | PHONE/INTERNET NOV-20                 | 1,393.88    | 001-2100-521-4100             | Expenditure        |                          | 117 1        |
|                         |            |                                       |             | LAW ENFORCEMENT               |                    |                          |              |
| 21-00251                | 4          | PHONE/INTERNET NOV-20                 | 278.78      | 001-2400-524-4100             | Expenditure        |                          | 118 1        |
|                         |            |                                       |             | PROT INSPECTIONS              |                    |                          |              |
| 21-00251                | 5          | PHONE/INTERNET NOV-20                 | 111.51      | 001-1900-519-4100             | Expenditure        |                          | 119 1        |
|                         |            |                                       |             | OTHER GOVERNMENTAL            |                    |                          |              |
| 21-00251                | 6          | PHONE/INTERNET NOV-20                 | 139.39      | 001-3400-534-4100             | Expenditure        |                          | 120 1        |
|                         |            |                                       |             | GARBAGE                       |                    |                          |              |
| 21-00251                | 7          | PHONE/INTERNET NOV-20                 | 55.76       | 001-7200-572-4100             | Expenditure        |                          | 121 1        |
|                         |            |                                       |             | PARKS AND REC                 |                    |                          |              |
| 21-00251                | 8          | PHONE/INTERNET NOV-20                 | 167.25      | 001-131-1000                  | G/L                |                          | 122 1        |
|                         |            |                                       |             | Due From Road & Bridge Fund   |                    |                          |              |
|                         |            |                                       | 2,787.76    |                               |                    |                          |              |
| 43934                   | 11/20/20   | ZEPMA010 ZEP SALES AND SERVICE        |             |                               |                    | 11/30/20                 | 1569         |
| 21-00189                | 1          | COVID ANTIBAC HAND CLEANER            | 225.75      | 001-1900-519-5290             | Expenditure        |                          | 20 1         |
|                         |            |                                       |             | OTHER GOVERNMENTAL            |                    |                          |              |
| 43935                   | 11/20/20   | HARDW015 ROBERT HARDWICK              |             |                               |                    | 11/30/20                 | 1570         |
| 21-00259                | 1          | REIMB DBL INS DEDUCTION               | 261.67      | 001-229-2100                  | G/L                |                          | 1 1          |
|                         |            |                                       |             | Insurance-Other Employee Paid |                    |                          |              |
| Checking Account Totals |            |                                       |             |                               |                    |                          |              |
|                         |            |                                       | <u>Paid</u> | <u>Void</u>                   | <u>Amount Paid</u> | <u>Amount Void</u>       |              |
|                         |            | Checks:                               | 79          | 4                             | 98,272.12          | 0.00                     |              |
|                         |            | Direct Deposit:                       | 0           | 0                             | 0.00               | 0.00                     |              |
|                         |            | Total:                                | 79          | 4                             | 98,272.12          | 0.00                     |              |
| 002IMPACTFEES           |            |                                       |             |                               |                    |                          |              |
| 1587                    | 11/30/20   | STJOH020 ST JOHNS COUNTY FINANCE DEPT |             |                               |                    |                          | 1574         |
| 21-00358                | 1          | IMPACT FEES NOV 2020                  | 30,899.48   | 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                             | 30,899.48          | 0.00                     |              |
|                         |            | Direct Deposit:                       | 0           | 0                             | 0.00               | 0.00                     |              |
|                         |            | Total:                                | 1           | 0                             | 30,899.48          | 0.00                     |              |
| 101TDBANKRDBRG          |            |                                       |             |                               |                    |                          |              |
| 20791                   | 11/06/20   | BIRDD005 BIRDDOG DISTRIBUTING INC     |             |                               |                    | 11/30/20                 | 1566         |
| 21-00073                | 1          | HOLIDAY LIGHTS                        | 1,675.58    | 101-4100-541-6361             | Expenditure        |                          | 7 1          |
|                         |            |                                       |             | ROADS & BRIDGES               |                    |                          |              |

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| Check #        | Check Date | Vendor                                 | Amount Paid | Charge Account                       | Account Type | Reconciled/Void Contract | Ref Num  |
|----------------|------------|--|-------------|--------------------------------------|--------------|--------------------------|----------|
| PO #           | Item       | Description                            |             |                                      |              |                          | Seq Acct |
| 101TDBANKRDBRG |            |  | Continued   |                                      |              |                          |          |
| 20792          | 11/06/20   | CMT00005 CMT                           |             |                                      |              | 11/30/20                 | 1566     |
| 20-02292       | 1          | SAB HMGP PH2 DESGN 1/1-9/30/20         | 42,950.00   | 101-4100-541-6383<br>ROADS & BRIDGES | Expenditure  |                          | 3 1      |
| 20-02295       | 1          | SAB VULNERABILITY ASSESSMENT           | 6,125.00    | 101-4100-541-6380<br>ROADS & BRIDGES | Expenditure  |                          | 4 1      |
|                |            |  | 49,075.00   |                                      |              |                          |          |
| 20793          | 11/06/20   | CONSO010 CONSOLIDATED ELECTRICAL       |             |                                      |              | 11/30/20                 | 1566     |
| 21-00116       | 1          | HOLIDAY LIGHTS                         | 279.30      | 101-4100-541-6361<br>ROADS & BRIDGES | Expenditure  |                          | 13 1     |
| 21-00117       | 1          | HOLIDAY LIGHTS                         | 733.80      | 101-4100-541-6361<br>ROADS & BRIDGES | Expenditure  |                          | 14 1     |
|                |            |  | 1,013.10    |                                      |              |                          |          |
| 20794          | 11/06/20   | DOGWA005 DOG WASTE DEPOT               |             |                                      |              | 11/30/20                 | 1566     |
| 21-00001       | 1          | MUTT MITT BAGS                         | 4,440.00    | 101-4100-541-5310<br>ROADS & BRIDGES | Expenditure  |                          | 5 1      |
| 21-00001       | 2          | TARRIFF FEE 8.9%                       | 395.16      | 101-4100-541-5310<br>ROADS & BRIDGES | Expenditure  |                          | 6 1      |
|                |            |  | 4,835.16    |                                      |              |                          |          |
| 20795          | 11/06/20   | EVANS010 EVANS AUTOMOTIVE              |             |                                      |              | 11/30/20                 | 1566     |
| 21-00118       | 1          | VEHICLE #69 REPAIRS                    | 130.62      | 101-4100-541-4630<br>ROADS & BRIDGES | Expenditure  |                          | 15 1     |
| 20796          | 11/06/20   | FLORI250 FLORIDA POWER & LIGHT COMPANY |             |                                      |              | 11/06/20 VOID            | 0        |
| 20797          | 11/06/20   | FLORI250 FLORIDA POWER & LIGHT COMPANY |             |                                      |              | 11/30/20                 | 1566     |
| 21-00168       | 1          | ELECTRICITY OCT-20                     | 94.07       | 101-4100-541-5320<br>ROADS & BRIDGES | Expenditure  |                          | 18 1     |
| 21-00168       | 2          | ELECTRICITY OCT-20                     | 4,324.63    | 101-4100-541-5320<br>ROADS & BRIDGES | Expenditure  |                          | 19 1     |
| 21-00169       | 1          | ELECTRICITY OCT-20                     | 14.40       | 101-4100-541-4310<br>ROADS & BRIDGES | Expenditure  |                          | 20 1     |
| 21-00169       | 2          | ELECTRICITY OCT-20                     | 39.04       | 101-4100-541-4310<br>ROADS & BRIDGES | Expenditure  |                          | 21 1     |
| 21-00169       | 3          | ELECTRICITY OCT-20                     | 11.84       | 101-4100-541-4310<br>ROADS & BRIDGES | Expenditure  |                          | 22 1     |
| 21-00169       | 4          | ELECTRICITY OCT-20                     | 11.55       | 101-4100-541-4310<br>ROADS & BRIDGES | Expenditure  |                          | 23 1     |
| 21-00169       | 5          | ELECTRICITY OCT-20                     | 10.89       | 101-4100-541-4310<br>ROADS & BRIDGES | Expenditure  |                          | 24 1     |
| 21-00169       | 6          | ELECTRICITY OCT-20                     | 275.79      | 101-4100-541-4310<br>ROADS & BRIDGES | Expenditure  |                          | 25 1     |
| 21-00169       | 7          | ELECTRICITY OCT-20                     | 11.55       | 101-4100-541-4310<br>ROADS & BRIDGES | Expenditure  |                          | 26 1     |
| 21-00169       | 8          | ELECTRICITY OCT-20                     | 13.72       | 101-4100-541-4310<br>ROADS & BRIDGES | Expenditure  |                          | 27 1     |
| 21-00169       | 9          | ELECTRICITY OCT-20                     | 18.68       | 101-4100-541-4310<br>ROADS & BRIDGES | Expenditure  |                          | 28 1     |
| 21-00170       | 1          | ELECTRICITY OCT-20                     | 44.24       | 101-4100-541-4310<br>ROADS & BRIDGES | Expenditure  |                          | 29 1     |

| Check #        | Check Date | Vendor                                  | Amount Paid     | Charge Account    | Account Type | Reconciled/Void Contract | Ref Num |      |
|----------------|------------|---|-----------------|-------------------|--------------|--------------------------|---------|------|
| PO #           | Item       | Description                             |                 |                   |              |                          | Ref Seq | Acct |
| 101TDBANKRDBRG |            |   | Continued       |                   |              |                          |         |      |
| 20797          | 11/06/20   | FLORIDA POWER & LIGHT COMPANY           | Continued       |                   |              |                          |         |      |
| 21-00170       | 2          | ELECTRICITY OCT-20                      | 20.01           | 101-4100-541-4310 | Expenditure  |                          | 30      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 21-00170       | 3          | ELECTRICITY OCT-20                      | 176.16          | 101-4100-541-4310 | Expenditure  |                          | 31      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 21-00170       | 4          | ELECTRICITY OCT-20                      | 1,007.27        | 101-4100-541-4310 | Expenditure  |                          | 32      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
|                |            |   | <u>6,073.84</u> |                   |              |                          |         |      |
| 20798          | 11/06/20   | GEOMA010 GEOMATICS CORPORATION          |                 |                   |              | 11/30/20                 | 1566    |      |
| 20-02011       | 1          | 11th STREET PARKING CROSSING            | 5,980.00        | 101-4100-541-6310 | Expenditure  |                          | 1       | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 20799          | 11/06/20   | HAGAN020 HAGAN ACE MANAGEMENT CORP      |                 |                   |              | 11/30/20                 | 1566    |      |
| 21-00121       | 1          | CHRISTMAS LIGHTS                        | 9.98            | 101-4100-541-6361 | Expenditure  |                          | 16      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 21-00174       | 1          | HOLIDAY LIGHTS                          | 31.92           | 101-4100-541-6361 | Expenditure  |                          | 34      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 21-00175       | 1          | HOLIDAY LIGHTS                          | 15.96           | 101-4100-541-6361 | Expenditure  |                          | 35      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
|                |            |   | <u>57.86</u>    |                   |              |                          |         |      |
| 20800          | 11/06/20   | HOMED010 HOME DEPOT                     |                 |                   |              | 11/30/20                 | 1566    |      |
| 21-00096       | 1          | NIFTY NABBER LITTER PICKER              | 239.64          | 101-4100-541-5230 | Expenditure  |                          | 9       | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 21-00177       | 1          | HOLIDAY LIGHTS                          | 87.84           | 101-4100-541-6361 | Expenditure  |                          | 40      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
|                |            |   | <u>327.48</u>   |                   |              |                          |         |      |
| 20801          | 11/06/20   | LOWES005 LOWES                          |                 |                   |              | 11/30/20                 | 1566    |      |
| 21-00178       | 1          | HOLIDAY LIGHTS                          | 62.58           | 101-4100-541-6361 | Expenditure  |                          | 37      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 20802          | 11/06/20   | MUNIC020 MUNICIPAL SUPPLY & SIGN CO.    |                 |                   |              | 11/30/20                 | 1566    |      |
| 21-00113       | 1          | SEA GROVE SIGN SUPPLIES                 | 450.00          | 101-4100-541-5310 | Expenditure  |                          | 10      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 20803          | 11/06/20   | SAFET010 SAFETY KLEEN SYSTEMS INC       |                 |                   |              | 11/30/20                 | 1566    |      |
| 21-00095       | 1          | PARTS WASHER SERVICE                    | 158.00          | 101-4100-541-5290 | Expenditure  |                          | 8       | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 20804          | 11/06/20   | SAFET020 SAFETY PRODUCTS, INC.          |                 |                   |              | 11/30/20                 | 1566    |      |
| 20-02288       | 1          | CROSSING FLAGS                          | 630.00          | 101-4100-541-5310 | Expenditure  |                          | 2       | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 20805          | 11/06/20   | SANFO005 SANFORD AND SON AUTO PARTS INC |                 |                   |              | 11/30/20                 | 1566    |      |
| 21-00114       | 1          | VEHICLE #64 REPAIR PARTS                | 252.57          | 101-4100-541-4630 | Expenditure  |                          | 11      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
| 21-00115       | 1          | VEH#64 CORE RETURN ON #671923           | 9.30            | 101-4100-541-4630 | Expenditure  |                          | 12      | 1    |
|                |            |   |                 | ROADS & BRIDGES   |              |                          |         |      |
|                |            |   | <u>243.27</u>   |                   |              |                          |         |      |

December 9, 2020  
04:31 PM

CITY OF ST. AUGUSTINE BEACH  
Check Register By Check Date

Page No: 16

| Check #        | Check Date | Vendor                                  | Amount Paid | Charge Account                       | Account Type | Reconciled/Void Contract | Ref Num  |
|----------------|------------|---|-------------|--------------------------------------|--------------|--------------------------|----------|
| PO #           | Item       | Description                             |             |                                      |              |                          | Seq Acct |
| 101TDBANKRDBRG |            |   | Continued   |                                      |              |                          |          |
| 20806          | 11/06/20   | TAYLO020 TAYLOR RENTAL                  |             |                                      |              | 11/30/20                 | 1566     |
| 21-00173       | 1          | DRUM ROLLER-WILLOW DR PAVING            | 126.00      | 101-4100-541-5310<br>ROADS & BRIDGES | Expenditure  |                          | 33 1     |
| 20807          | 11/06/20   | THELA020 THE LAKE DOCTORS               |             |                                      |              | 11/30/20                 | 1566     |
| 21-00167       | 1          | WATER MANAGEMENT NOV-20                 | 595.00      | 101-4100-541-3400<br>ROADS & BRIDGES | Expenditure  |                          | 17 1     |
| 20808          | 11/06/20   | TRACT010 TRACTOR SUPPLY CREDIT PLAN     |             |                                      |              | 11/30/20                 | 1566     |
| 21-00179       | 1          | GATE FOR 11TH STREET                    | 25.00       | 101-4100-541-6380<br>ROADS & BRIDGES | Expenditure  |                          | 38 1     |
| 21-00180       | 1          | PWD TOOLS & GATE 11TH STREET            | 109.98      | 101-4100-541-5230<br>ROADS & BRIDGES | Expenditure  |                          | 39 1     |
|                |            |   | 134.98      |                                      |              |                          |          |
| 20809          | 11/20/20   | CLARK010 CLARK SALES DISPLAY, INC       |             |                                      |              | 11/30/20                 | 1568     |
| 21-00035       | 1          | HOLIDAY LIGHTS                          | 12,446.25   | 101-4100-541-6361<br>ROADS & BRIDGES | Expenditure  |                          | 4 1      |
| 20810          | 11/20/20   | CONSO010 CONSOLIDATED ELECTRICAL        |             |                                      |              | 11/30/20                 | 1568     |
| 21-00190       | 1          | HOLIDAY LIGHTS                          | 134.26      | 101-4100-541-6361<br>ROADS & BRIDGES | Expenditure  |                          | 5 1      |
| 20811          | 11/20/20   | GOODY020 GOODYEAR TIRE & RUBBER COMPANY |             |                                      |              | 11/30/20                 | 1568     |
| 21-00191       | 1          | TIRES VEHICLES #69 & #64                | 634.86      | 101-4100-541-4630<br>ROADS & BRIDGES | Expenditure  |                          | 6 1      |
| 20812          | 11/20/20   | HAGAN020 HAGAN ACE MANAGEMENT CORP      |             |                                      |              |                          | 1568     |
| 21-00219       | 1          | WEED KILLER                             | 34.98       | 101-4100-541-5310<br>ROADS & BRIDGES | Expenditure  |                          | 12 1     |
| 21-00220       | 1          | HOSE FOR WATER TANK                     | 3.95        | 101-4100-541-4630<br>ROADS & BRIDGES | Expenditure  |                          | 13 1     |
| 21-00221       | 1          | HOLIDAY LIGHTS                          | 22.93       | 101-4100-541-6361<br>ROADS & BRIDGES | Expenditure  |                          | 14 1     |
| 21-00222       | 1          | HOLIDAY LIGHTS                          | 9.18        | 101-4100-541-6310<br>ROADS & BRIDGES | Expenditure  |                          | 15 1     |
|                |            |   | 71.04       |                                      |              |                          |          |
| 20813          | 11/20/20   | HOMED010 HOME DEPOT                     |             |                                      |              | 11/30/20                 | 1568     |
| 21-00217       | 1          | HOLIDAY LIGHTS                          | 106.37      | 101-4100-541-6361<br>ROADS & BRIDGES | Expenditure  |                          | 10 1     |
| 21-00218       | 1          | HOLIDAY LIGHTS                          | 81.62       | 101-4100-541-6361<br>ROADS & BRIDGES | Expenditure  |                          | 11 1     |
|                |            |   | 187.99      |                                      |              |                          |          |
| 20814          | 11/20/20   | SANFO005 SANFORD AND SON AUTO PARTS INC |             |                                      |              | 11/30/20                 | 1568     |
| 21-00192       | 1          | WINDSHIELD WASH FLUID                   | 21.89       | 101-4100-541-4630<br>ROADS & BRIDGES | Expenditure  |                          | 7 1      |
| 20815          | 11/20/20   | USA0025 USA SERVICES OF FLORIDA INC     |             |                                      |              | 11/30/20                 | 1568     |
| 20-02296       | 1          | SWEEP SERVICE-AJA BEACH BLVD            | 180.00      | 101-4100-541-3400<br>ROADS & BRIDGES | Expenditure  |                          | 1 1      |

| Check #                           | Check Date | Vendor                       | Amount Paid | Charge Account      | Account Type       | Reconciled/Void Contract | Ref Seq | Ref Num |
|-----------------------------------|------------|------------------------------|-------------|---------------------|--------------------|--------------------------|---------|---------|
| PO #                              | Item       | Description                  |             |                     |                    |                          |         | Acct    |
| 101TDBANKRDBRG                    |            |                              | Continued   |                     |                    |                          |         |         |
| 20815 USA SERVICES OF FLORIDA INC |            |                              | Continued   |                     |                    |                          |         |         |
| 20-02297                          | 1          | SWEEP SERVICE-A1A BEACH BLVD | 180.00      | 101-4100-541-3400   | Expenditure        |                          | 2       | 1       |
|                                   |            |                              |             | ROADS & BRIDGES     |                    |                          |         |         |
| 20-02298                          | 1          | SWEEP SERVICE-A1A BEACH BLVD | 180.00      | 101-4100-541-3400   | Expenditure        |                          | 3       | 1       |
|                                   |            |                              |             | ROADS & BRIDGES     |                    |                          |         |         |
| 21-00215                          | 1          | SWEEP SERVICE-A1A BEACH BLVD | 180.00      | 101-4100-541-3400   | Expenditure        |                          | 8       | 1       |
|                                   |            |                              |             | ROADS & BRIDGES     |                    |                          |         |         |
| 21-00216                          | 1          | SWEEP SERVICE-A1A BEACH BLVD | 180.00      | 101-4100-541-3400   | Expenditure        |                          | 9       | 1       |
|                                   |            |                              |             | ROADS & BRIDGES     |                    |                          |         |         |
|                                   |            |                              | 900.00      |                     |                    |                          |         |         |
| 20816                             | 11/20/20   | CSAB-020 CSAB - GENERAL FUND |             |                     |                    | 11/30/20                 |         | 1571    |
| 20-02299                          | 1          | NET FUNDS DUE TO GF          | 56,476.03   | 101-207-0000        | G/L                |                          | 1       | 1       |
|                                   |            |                              |             | Due to General Fund |                    |                          |         |         |
| Checking Account Totals           |            |                              | <u>Paid</u> | <u>Void</u>         | <u>Amount Paid</u> | <u>Amount Void</u>       |         |         |
|                                   |            | Checks:                      | 25          | 1                   | 142,440.79         | 0.00                     |         |         |
|                                   |            | Direct Deposit:              | 0           | 0                   | 0.00               | 0.00                     |         |         |
|                                   |            | Total:                       | 25          | 1                   | 142,440.79         | 0.00                     |         |         |
| Report Totals                     |            |                              | <u>Paid</u> | <u>Void</u>         | <u>Amount Paid</u> | <u>Amount Void</u>       |         |         |
|                                   |            | Checks:                      | 105         | 5                   | 271,612.39         | 0.00                     |         |         |
|                                   |            | Direct Deposit:              | 0           | 0                   | 0.00               | 0.00                     |         |         |
|                                   |            | Total:                       | 105         | 5                   | 271,612.39         | 0.00                     |         |         |

| Totals by Year-Fund |       |              |               |           |            |
|---------------------|-------|--------------|---------------|-----------|------------|
| Fund Description    | Fund  | Expend Total | Revenue Total | G/L Total | Total      |
| GENERAL FUND        | 0-001 | 8,201.69     | 175.10        | 94.09     | 8,470.88   |
| ROAD & BRIDGE FUND  | 0-101 | 56,225.00    | 0.00          | 56,476.03 | 112,701.03 |
| Year Total:         |       | 64,426.69    | 175.10        | 56,570.12 | 121,171.91 |
| GENERAL FUND        | 1-001 | 81,899.25    | 27.48         | 38,773.99 | 120,700.72 |
| ROAD & BRIDGE FUND  | 1-101 | 29,739.76    | 0.00          | 0.00      | 29,739.76  |
| Year Total:         |       | 111,639.01   | 27.48         | 38,773.99 | 150,440.48 |
| Total Of All Funds: |       | 176,065.70   | 202.58        | 95,344.11 | 271,612.39 |

| Totals by Fund      |      |                   |               |                  |                   |
|---------------------|------|-------------------|---------------|------------------|-------------------|
| Fund Description    | Fund | Expend Total      | Revenue Total | G/L Total        | Total             |
| GENERAL FUND        | 001  | 90,100.94         | 202.58        | 38,868.08        | 129,171.60        |
| ROAD & BRIDGE FUND  | 101  | 85,964.76         | 0.00          | 56,476.03        | 142,440.79        |
| Total of All Funds: |      | <u>176,065.70</u> | <u>202.58</u> | <u>95,344.11</u> | <u>271,612.39</u> |

CITY OF ST. AUGUSTINE BEACH  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

| Fund Description    | Fund  | Current    | Prior Rcvd | Prior Open | Paid Prior | Fund Total |
|---------------------|-------|------------|------------|------------|------------|------------|
| GENERAL FUND        | 0-001 | 8,201.69   | 0.00       | 0.00       | 0.00       | 8,201.69   |
| ROAD & BRIDGE FUND  | 0-101 | 56,225.00  | 0.00       | 0.00       | 0.00       | 56,225.00  |
| Year Total:         |       | 64,426.69  | 0.00       | 0.00       | 0.00       | 64,426.69  |
| GENERAL FUND        | 1-001 | 81,899.25  | 0.00       | 0.00       | 0.00       | 81,899.25  |
| ROAD & BRIDGE FUND  | 1-101 | 29,739.76  | 0.00       | 0.00       | 0.00       | 29,739.76  |
| Year Total:         |       | 111,639.01 | 0.00       | 0.00       | 0.00       | 111,639.01 |
| Total of All Funds: |       | 176,065.70 | 0.00       | 0.00       | 0.00       | 176,065.70 |