



City of Pinellas Park

City Council

Agenda

Thursday, November 14, 2024

6:00 PM

City Council Chambers

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

I. DECLARATIONS, PROCLAMATIONS AND PRESENTATIONS

SPECIAL PRESENTATIONS

PUBLIC COMMENT AND CORRESPONDENCE

CITIZENS COMMENTS ARE INVITED ON ITEMS OR CONCERNS NOT ALREADY SCHEDULED ON TONIGHT'S AGENDA. PLEASE LIMIT COMMENTS TO THREE MINUTES.

AT THIS TIME STAFF MEMBERS AND CITIZENS WILL BE SWORN IN IF THERE ARE ITEMS THAT ARE QUASI-JUDICIAL

II. APPROVAL OF MINUTES

ACTION: (Approve - Deny) Regular council minutes of October 24, 2024, as on file in the City Clerk's Office.

Department: City Clerk

Reference Material: [ADA 10.24.2024.CC.minutes_unapproved](#)

III. PUBLIC HEARINGS

P1 CONDITIONAL USE APPROVAL FOR A TAVERN & LOUNGE IN THE GENERAL COMMERCIAL (B-1) ZONING DISTRICT - (CU-0824-00017; 11100 66th Street, Unit C; Dallas Huete)

PUBLIC HEARING, FIRST AND FINAL READING (QUASI-JUDICIAL)

(Speaker - Todd Biron, Associate Planner)

NOTE: The applicant is requesting conditional use approval for a Tavern & Lounge in order to begin serving alcohol at their arcade located in the General Commercial (B-1) Zoning District.

ACTION: (Approve - Deny) CU-0824-00017. Public hearing, first and final reading (quasi-judicial).

Department: Community Development

Reference Material: [ADA CC-Staff Report CU-0824-00017](#)

- P2 RESOLUTION NO. 24-28. A RESOLUTION VACATING A DRAINAGE/UTILITY EASEMENT LOCATED AT 7690 59TH STREET NORTH - (VAC-0624-00010; CITY OF PINELLAS PARK)**

PUBLIC HEARING, FIRST AND FINAL READING

(Speaker - Todd Biron, Associate Planner)

NOTE: This is a resolution to vacate a utility & drainage easement located at 7690 59th Street North which was originally retained by a right-of-way vacation.

ACTION: (Adopt - Deny) Resolution No. 24-28. Public hearing, first and final reading.

Department: Community Development

Reference Material: [ADA VAC-0624-00010 Resolution, Atty Doc, SR, Attachments Update](#)

IV. CONSENT AGENDA

- C1 RESOLUTION NO. 24-31. A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY TO FORWARD PINELLAS FOR LOCAL AGENCY GRANTS PROGRAM FUNDING TO CONSTRUCT COMPLETE STREETS IMPROVEMENTS ALONG 60TH STREET NORTH BETWEEN 82ND AVENUE NORTH AND 78TH AVENUE NORTH AND BETWEEN PARK BOULEVARD AND 70TH AVENUE NORTH**

FIRST AND FINAL READING

NOTE: This resolution authorizes the City Manager to apply to Forward Pinellas for Local Agency Grants Program funding to construct complete streets improvements along 60th Street North.

ACTION: (Adopt - Deny) Resolution No. 24-31.

Department: Community Development

Reference Material: [ADA - LAGP Res & Atty Letter](#)

- C2 ORDINANCE NO. 4279. AN ORDINANCE TO AMEND THE LAND DEVELOPMENT CODE TO REMOVE MINIMUM BUILDING SEPARATION REQUIREMENTS AND ADD REFERENCES TO THE FLORIDA BUILDING CODE (LDC-0724-00011)**

FIRST READING PRIOR TO PUBLIC HEARING

NOTE: This is an Ordinance to amend sections of the Land Development Code to remove minimum building separation requirements and add references to the Florida Building Code.

ACTION: (Pass - Deny) Ordinance No. 4279.

Department: Community Development

Reference Material: [ADA LDC-0724-00011 Ordinance and Atty Letter Updated](#)

C3 RECEIPT OF RESIGNATION FROM THE POLICE OFFICERS' PENSION BOARD OF TRUSTEES- Stuart Hoff

NOTE: Stuart Hoff submitted his resignation from the Police Officers' Pension Board of Trustees effective September 18, 2024. He served on the Board for 4 years; he was originally appointed to the Board in 2020. His term expired October 31, 2024.

ACTION: (Approve-Deny) With regret, the resignation of Stuart Hoff from the Police Officers' Pension Board of Trustees.

Department: Human Resources

Reference Material: [Hoff - resignation letter ADA](#)

C4 RECEIPT OF RESIGNATION FROM PARKS AND RECREATION ADVISORY BOARD MEMBER - Karen Ford

NOTE: Karen Ford submitted her resignation from the Parks and Recreation Advisory Board via email on October 4, 2024. She has served on the board for six years and was originally appointed on August 23, 2018; her current was set to expire on December 31, 2026.

ACTION: (Accept-Deny) With regret, the resignation of Karen Ford from the Parks and Recreation Advisory Board.

Department: Leisure Services

Reference Material: [Karen Ford Resignation Letter](#)

C5 RECEIPT OF RESIGNATION FROM PLANNING AND ZONING COMMISSION - Robert Pinion

NOTE: Robert Pinion submitted his resignation from the Planning & Zoning Commission (P&Z) with an effective date of November 8, 2024. Mr. Pinion was originally appointed to P&Z on January 26, 2023. His term was to expire on July 31, 2025.

ACTION: (Accept - Deny) With regret, the resignation of Robert Pinion from the Planning & Zoning Commission.

Department: Community Development

Reference Material: [ADA Pinion Resignation 10.29.24](#)

C6 APPOINTMENT TO THE PLANNING AND ZONING COMMISSION

NOTE: A vacancy on the Planning and Zoning Commission was created by the departure of Robert Pinion. His term was to expire July 31, 2025.

ACTION: (Approve - Deny) The appointment of _____ to serve on the Planning and Zoning Commission with a term to expire July 31, 2025.

Department: Community Development

Reference Material: [ADA Board Application - Ruble_Redacted](#)

C7 AWARD OF BID 24.008 MAYOR'S PARK AT FREEDOM LAKE PARK BOCCE BALL COURTS - Evolution Contracting, LLC

NOTE: Bids were legally advertised and three (3) bids were received with Evolution Contracting, LLC (28059 U.S. 19 N. #304, Clearwater, FL 33761) being the lowest bidder with a submittal of \$74,800.00. The account to be charged is 301781-562520, 24781/341-IMPROVE CONSTRUT, under budget year 23/24 page 292. The amount budgeted for this project is \$75,000.00.

ACTION: (Approve - Deny) Authorization to award bid 24.008 Mayor's Park at Freedom Lake Park Bocce Ball Courts to Evolution Contracting, LLC to be charged to the appropriate account.

Department: Public Works

Reference Material: [BID 24.008-Freedom Lake Bocce Ball Courts-final](#)

C8 AWARD OF BID 24.009 PAC AND LIBRARY WINDOW AND DOOR REPLACEMENT - Evolution Contracting, LLC

NOTE: Bids were legally advertised and three (3) bids were received with Evolution Contracting, LLC (28059 U.S. Hwy. 19, Clearwater, FL 33761) being the lowest bidder with a submittal of \$250,668.00. The project will be billed appropriately and proportionally to 24175/260 IMPROVE and 25781/397-CONSTR-IMPROVE, page 294 in the 2024/25 budget book.

ACTION: (Approve - Deny) Authorization to award bid 24.009 for PAC and Library Window and Door Replacement to upgrade to impact resistant windows and doors to be charged to the appropriate accounts.

Department: Public Works

Reference Material: [Bid Proposal 24.009](#)

C9 AUTHORIZATION TO RECEIVE BEARCAT ARMORED VEHICLE - Police Department

NOTE: In 2023, the police department was approved to receive funding from the Urban Areas Security Initiative (UASI) through the Federal Emergency Management Agency (FEMA) so it could purchase a Bearcat Armored Vehicle. The intent of this agenda is to obtain approval for the police department to acquire a Bearcat Armored Vehicle through UASI and FEMA funding.

ACTION: (Approve-Deny) Authorization for the police department to acquire a Bearcat Armored Vehicle.

Department: Police

C10 AUTHORIZATION OF EMERGENCY PIPE LINING REPAIR LOCATED AT 6447 107TH TERRACE - Vortex Services

NOTE: The pipe located between residential homes 6447 107th Terrace and 6453 107th Terrace has failed due to Hurricane Milton's excessive rain and is in need of immediate repairs. Vortex Services has been approved to perform emergency repairs by the attached memorandum dated October 22, 2024, in the amount not to exceed \$45,725.00 that shall be charged to account number 001293-533109.

ACTION: (Approve - Deny) Authorization for Emergency Pipe Lining Repair located at 6447 107th Terrace and 6453 107th Terrace to be conducted by Vortex Services, in the amount not to exceed \$45,725.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [Binder1](#)

C11 AUTHORIZATION OF EMERGENCY PIPE LINING REPAIR LOCATED AT 6802 80TH TERRACE - Vortex Services

NOTE: The pipe located between residential homes 6802 80th Terrace and 6810 80th Terrace has failed due to Hurricane Milton's excessive rain and is in need of immediate repairs. Vortex Services has been approved to perform emergency repairs by the attached memorandum dated October 22, 2024 in the amount not to exceed \$51,625.00 that shall be charged to account number 001293-533109.

ACTION: (Approve - Deny) Authorization for Emergency Pipe Lining Repair located at 6802 80th Terrace and 6810 80th Terrace to be conducted by Vortex Services in the amount not to exceed \$51,625.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [Back-up](#)

C12 AUTHORIZATION FOR CIVIL ENGINEERING DESIGN SERVICES FOR FIRE STATION 35 SITE IMPROVEMENTS FOR NEW TRAINING FACILITY UNDER RFQ 23.004 - Lighthouse Engineering, Inc.

NOTE: This item is for the purchase of civil engineering design services for Fire Station 35 site improvements for new training facility. The services will be provided by Lighthouse Engineering, Inc. (701 Enterprise Road E - #410, Safety Harbor, FL 34695) who is currently under continuing contract with the City of Pinellas Park. The total cost for this project is \$70,630.00 and will be charged to account 301282-562512, project string 25282/451-CONSTR.

ACTION: (Approve - Deny) Authorization to purchase civil engineering design services provided by Lighthouse Engineering, Inc. for \$70,630.00 (requisition # 2400608) to be charged to the appropriate account.

Department: Public Works

Reference Material: [FS 35 back-up](#)

C13 AUTHORIZATION TO PURCHASE UNDER SOURCEWELL CONTRACT #2025 091521-NAF & 032824-NAF SEVEN (7) 2025 CHEVY TAHOE 2WD 9C1 POLICE

NOTE: These 2025 Chevy Tahoe 2WD 9C1 Police are replacements for assets 16505, 16500, 16902, 16914, 16916, 16921 and 16926. The vehicles' total cost is \$546,812.00 to be charged to account 501212-566109 under the 2024-2025 budget, page 304.

ACTION: (Approve - Deny) Authorization to purchase under Sourcewell Contract #2025 091521-NAF & 032824-NAF seven (7) 2025 Chevy Tahoe 2WD 9C1 Police for the Police Department from Allan Jay Fleet Sales, (2003 U.S. 27 South, Sebring, FL. 33870) at a cost of \$546,812.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [16505-16500-16914-16926-16902-16921-16916 REPLACEMENT](#)

C14 AUTHORIZATION FOR PURCHASE OF A PRELIMINARY ENGINEERING AND DRAINAGE STUDY IN THE JAN CORY SUBDIVISION FOR STORM WATER IMPROVEMENTS UNDER RFQ 23.004 - Geosyntec Consultants

NOTE: This item is for the purchase of a preliminary engineering and drainage study in the Jan Cory Subdivision for storm water improvements under RFQ 23.004. The services will be provided by Geosyntec Consultants (19321 U.S. Highway 19 N, Building C, Suite 200 Clearwater, Florida

33764) who is currently under continuing contract with the City of Pinellas Park. The total cost for this project is \$99,904.54 and will be charged to account 301481-562538, Project String 25481/991-CONSTR.

ACTION: (Approve - Deny) Authorization for the purchase of a preliminary engineering and drainage study provided by Geosyntec Consultants (requisition # 2400610) to be charged to the appropriate account.

Department: Public Works

Reference Material: [Jan Cory Stormwater Improvements Back Up](#)

C15 AUTHORIZATION TO PURCHASE UNDER SOURCEWELL CONTRACT #2025 091521-NAF & 032824-NAF ONE (1) 2025 CHEVY TRAVERSE FWD LT

NOTE: This 2025 Chevy Traverse FWD LT is a replacement for asset 16390. The total cost for this vehicle is \$47,346.00 to be charged to account 501212-566109 under the 2024-2025 budget, page 304.

ACTION: (Approve - Deny) Authorization to purchase under Sourcewell Contract #2025 091521-NAF & 032824-NAF one (1) 2025 Chevy Traverse FWD LT for the Police Department from Allan Jay Fleet Sales, (2003 U.S. 27 South Sebring, FL 33870) at a cost of \$47,346.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [16390 REPLACEMENT](#)

C16 AUTHORIZATION TO PURCHASE UNDER SOURCEWELL CONTRACT #2025 091521-NAF & 032824-NAF ONE (1) 2025 DODGE DURANGO AWD POLICE PURSUIT

NOTE: This 2025 Dodge Durango AWD Police Pursuit is a replacement for asset 16578. The total cost for this vehicle is \$56,621.00 to be charged to account 501212-566109 under the 2024-2025 budget, page 304.

ACTION: (Approve - Deny) Authorization to purchase under Sourcewell Contract #2025 091521-NAF & 032824-NAF one (1) 2025 Dodge Durango AWD Police Pursuit for the Police Department from Alan Jay Fleet Sales (2003 U.S. 27 South Sebring, FL. 33870) at a cost of \$56,621.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [16578 REPLACEMENT \(2\)](#)

C17 AUTHORIZATION TO PURCHASE UNDER SOURCEWELL CONTRACT #2025 091521-NAF & 032824-NAF ONE (1) 2025 GMC TERRAIN 2WD ELEVATION

NOTE: This 2025 GMC Terrain 2WD Elevation is a replacement for asset 16185. The total cost for this vehicle is \$37,874.00 to be charged to account 501212-566109 under the 2024-2025 budget, page 304.

ACTION: (Approve - Deny) Authorization to purchase under Sourcewell Contract #2025 091521-NAF & 032824-NAF one (1) 2025 GMC Terrain 2WD Elevation for the Police Department from Alan Jay Fleet Sales (2003 U.S. 27 South Sebring, FL 33870) at a cost of \$37,874.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [16185 REPLACEMENT \(2\) \(1\)](#)

C18 AUTHORIZATION TO PURCHASE UNDER SOURCEWELL CONTRACT #2025 091521-NAF & 032824-NAF ONE (1) 2025 CHEVY TAHOE 2WD 9C1 POLICE

NOTE: This 2025 Chevy Tahoe 2WD 9C1 Police is a replacement for asset 16571. The total cost for this vehicle is \$77,456.00 to be charged to account 501212-566109 under the 2024-2025 budget, page 304.

ACTION: (Approve - Deny) Authorization to purchase under Sourcewell Contract #2025 091521-NAF & 032824-NAF one (1) 2025 Chevy Tahoe 2WD 9C1 Police for the Police Department from Alan Jay Fleet Sales (2003 U.S. South Sebring, FL 33870) to be charged to the appropriate account.

Department: Public Works

Reference Material: [16571 REPLACEMENT \(2\)](#)

C19 AUTHORIZATION FOR PURCHASE UNDER CITY OF TAMPA BID 101100422 - Foxmoor Estates and Pinebrook Neighborhood Pond Dredging - Bayside Dredging, LLC

NOTE: This item is for the purchase of dredging services of ponds located at 5808 65th Terrace (Foxmoor Estates) and 6990 121st Avenue (Pinebrook Neighborhood). The services will be provided by Bayside Dredging (5035 Ulmerton Road, Clearwater, FL 33760) who is currently under contract with the City of Tampa. The total cost for this project will not exceed \$600,000.00 and will be charged to account 301382-562520, 25382/711-CONSTR. The amount budgeted for this program is \$600,000.00.

ACTION: (Approve - Deny) Authorization to purchase under the City of Tampa Bid 101100422 dredging services provided by Bayside Dredging in the amount, not to exceed, \$600,000.00, to be charged to the appropriate account.

Department: Public Works

Reference Material: [Bayside Back-up](#)

C20 AUTHORIZATION FOR EMERGENCY SERVICES, DISASTER DEBRIS REMOVAL SERVICES - Phillips and Jordan

NOTE: Hurricane Milton disaster debris removal and management services will be provided by Phillips and Jordan (10142 Parkside Drive, Suite 500, Knoxville, TN 37922) under Pinellas County emergency agreement 25-00029-E as approved by Council on October 24,2024. Phillips and Jordan has been approved to perform emergency services by the attached memo dated October 15, 2024; total cost of debris removal services is estimated to be \$1,000,000.00 charged to P.O 20250013, account 001293-533109.

ACTION: (Approve - Deny) Authorization for emergency disaster debris removal services to Phillips and Jordan in the amount estimated to be \$1,000,000.00 to be charged to the appropriate account.

Department: Public Works

Reference Material: [p&j council](#)

V. REGULAR AGENDA

NONE

VI. COMMENTS BY COUNCIL MEMBERS AND QUESTIONS – COUNCIL TO COUNCIL

VII. ADJOURNMENT

PLEASE NOTE that if a person decides to appeal any decision made by City Council with respect to any matter considered at the above-cited meeting, the person will need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City maintains a digital recording of all public hearings. In the event that you wish to appeal a decision, the digital recording may or may not adequately insure a verbatim record of the proceedings; therefore, you may wish to provide a court reporter at your own expense (Section 286.0105, Florida Statutes).

FOR THE HEARING IMPAIRED — An interpreter for the hearing impaired will be made available upon requests made at least 48 hours in advance.