

RESOLUTION NO. 2025-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, ADOPTING AN UPDATED CAR ALLOWANCE; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the 2025-2026 budget provides for payment of car allowances during the year; and

WHEREAS, City Council, Department Administrators, Division Directors, and persons in certain management roles use their personal vehicles for official City business; and

WHEREAS, the City wishes to provide a car allowance for City Council, Department Administrators, Division Directors, and persons in certain management roles; and

WHEREAS, the City wishes to adopt an updated Car Allowance Schedule.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, AS FOLLOWS:

SECTION 1: That the City Council does hereby adopt the Car Allowance Schedule, to be effective with the payroll period which includes October 1, 2025, attached hereto as EXHIBIT “A” and made a part hereof by this reference.

SECTION 2: That the City Manager may add and update car allowances as necessary. The minimum car allowance so authorized shall be \$25.00 bi-weekly and the maximum car allowance so authorized shall not exceed \$92.31 bi-weekly.

SECTION 3: That the City Council members, Department Administrators, Division Directors, and persons in other management roles who are assigned a City vehicle for business use shall not receive a car allowance.

SECTION 4: That the City Council members, Department Administrators, Division Directors, and persons in certain management roles who receive a car allowance shall purchase at their own expense and maintain in effect automobile insurance coverage at least equal to the minimum required by Florida statute. At the discretion of the Risk Management Division recipients of a car allowance shall provide proof of insurance.

SECTION 5: That this Resolution shall be in full force and effective immediately after its adoption and approval in the manner provided by law.

ADOPTED THIS _____, DAY OF _____, 2025.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED THIS _____, DAY OF _____, 2025.

Sandra L. Bradbury
MAYOR

ATTEST:

Jennifer R. Carfagno, MMC
CITY CLERK

EXHIBIT A CAR ALLOWANCE SCHEDULE

	<u>BI-WEEKLY ALLOWANCE</u>	<u>ANNUAL ALLOWANCE</u>
<u>ELECTED OFFICIALS</u>		
Mayor	\$25.00	\$650.00
City Council	\$25.00	\$650.00
<u>ADMINISTRATORS</u>		
Assistant City Manager	\$92.31	\$2,400.06
City Clerk	\$92.31	\$2,400.06
Community Development Administrator	\$92.31	\$2,400.06
Finance Administrator	\$92.31	\$2,400.06
Human Resources Administrator	\$92.31	\$2,400.06
Information Technology Administrator	\$92.31	\$2,400.06
Leisure Services Administrator	\$92.31	\$2,400.06
Management and Budget Administrator	\$92.31	\$2,400.06
Public Works Administrator	\$92.31	\$2,400.06
<u>DIRECTORS AND MANAGERS</u>		
Assistant Community Development Administrator	\$92.31	\$2,400.06
Assistant Finance Administrator	\$34.62	\$900.12
Assistant Human Resources Administrator	\$34.62	\$900.12
Assistant IT Administrator	\$80.77	\$2,100.02
Assistant Leisure Services Administrator	\$46.15	\$1,199.90
Assistant Public Works Administrator	\$92.31	\$2,400.06
Building Development Director	\$92.31	\$2,400.06
Community Engagement Program Manager	\$34.62	\$900.12
Deputy City Clerk	\$34.62	\$900.12
Emergency Management Manager	\$60.00	\$1,560.00
Events Manager	\$34.62	\$900.12
Fire Administrative Services Director	\$57.69	\$1,499.94
Information Technology Director	\$80.77	\$2,100.02
Library Director	\$34.62	\$900.12
Risk and Emergency Management Director	\$34.62	\$900.12
Planning and Development Services Director	\$92.31	\$2,400.06
Public Relations and Media Director	\$92.31	\$2,400.06
Purchasing Director	\$34.62	\$900.12
Transportation, Stormwater, and Construction Services Director	\$92.31	\$2,400.06
Utilities Director	\$92.31	\$2,400.06