

## City of Pinellas Park

## **City Council**

### **Agenda**

Thursday, May 23, 2019 6:00 PM City Council Chambers

CALL TO ORDER

**INVOCATION** 

PLEDGE OF ALLEGIANCE

I. DECLARATIONS, PROCLAMATIONS AND PRESENTATIONS

**PROCLAMATIONS** 

SPECIAL PRESENTATION

#### 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

Approval of Regular Council Minutes of May 9, 2019, as on file in the City Clerk's office.

#### **III. PUBLIC HEARINGS**

P1 CONSIDERATION OF A REQUEST TO ESTABLISH AN OUTDOOR STORAGE AREA
WITH A WAIVER TO THE SIX FOOT HIGH SOLID WALL REQUIREMENT FOR
OUTDOOR STORAGE ADJACENT TO A RIGHT-OF-WAY FOR PARCEL #
34-30-16-57682-002-0010, GENERALLY LOCATED AT 6030 45TH STREET IN THE M-1
LIGHT INDUSTRIAL ZONING DISTRICT - (MS 2019-21, Park Industrial Properties
LLC)

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

(Speaker - Benjamin Ziskal, Planning & Development Services Director)

NOTE: The applicant is requesting approval for a proposed RV and boat storage lot with a waiver to the wall requirement for outdoor stoarge adjacent to a right-of-way. The applicant proposes a six foot high chain link fence with barbed wire instead of the required six foot high solid wall.

P1 on 4/25/19 Council agenda.

ACTION: (Approve - Deny) MS 2019-21, Outdoor storage area with a waiver to the six foot high solid wall requirement. Public hearing, first and final reading - quasi-judicial.

**Department:** Community Development

**Reference Material:** MS 2019-21- Staff Report, Application, Site Plan, Maps, Photos

P2 ORDINANCE NO. 4083. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, PERTAINING TO PARKS AND RECREATION; CREATING A NEW SECTION 2-1025 PERTAINING TO TRESPASS WARNINGS IN PUBLIC PARKS; RENUMBERING THE CURRENT SECTIONS 2-1025 AND 2-1026; PROVIDING FOR THE INCLUSION OF SUCH ORDINANCE IN THE CODE OF ORDINANCES OF THE CITY OF PINELLAS PARK, FLORIDA; PROVIDING FOR AN EFFECTIVE DATE

#### PUBLIC HEARING SECOND AND FINAL READING

(Speaker - Keith Sabiel Jr., Leisure Services Administrator)

NOTE: The City of Pinellas Park will add a new section 2-1025 of the Code of Ordinances of the City of Pinellas Park to address trespass warnings and the authorization to issue trespass warnings in public parks as specified in this ordinance.

C2 on 5/9/19 Council agenda.

ACTION: (Pass - Deny) Ordinance No. 4083. Public hearing second and final reading.

**Department:** Leisure Services

**Reference Material:** Ordinance Noxx and Attorneys Letter

#### IV. CONSENT AGENDA

C1 <u>RESOLUTION NO. 19-08.</u> A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, FLORIDA, PERTAINING TO THE APPOINTMENT OF A SPECIAL MAGISTRATE TO HEAR APPEALS OF TRESPASS WARNINGS IN PUBLIC PARKS; PROVIDING FOR AN EFFECTIVE DATE

#### FIRST AND FINAL READING

NOTE: This resolution adopts the issuance of trespass warnings in public parks and the appointment of a Special Magistrate to hear appeals of such trespass warnings.

ACTION: (Adopt - Deny) Resolution No. 19-08.

**Department:** Leisure Services

**Reference Material:** Resolution Noxx and Attorneys Letter

# C2 <u>AUTHORIZATION FOR FINAL PAYMENT FOR RFP 16/024 JANITORIAL SERVICES</u> - JMC Services, Inc.

NOTE: This action is recommended so that final payment for janitorial services can be processed and contract closed out. The amount of the final payment is \$16,208.79 and will be charged to account 501821-51754.

ACTION: (Approve - Deny) Authorization to make final payment for janitorial services to JMC Services, Inc. in the amount of \$16,208.79 to be charged to the appropriate account.

**Department:** Public Works

Reference Material: JMC FINAL INVOICE

# C3 <u>AUTHORIZATION FOR MAYOR TO SIGN AGREEMENT BETWEEN THE CITY OF PINELLAS PARK AND THE PINELLAS COUNTY HOMELESS LEADERSHIP BOARD, INC.</u>

NOTE: The Pinellas County Homeless Leadership Board, Inc. is the administrative agency for the Pinellas County Homeless Leadership Network. The City of Pinellas Park has budgeted \$58,655 to contribute to the administrative costs of the agency during FY 2018-2019, renewing support initially granted in FY 2006-2007. The proposed Agreement establishes the terms and conditions of this funding and the authorized purposes of the funding.

ACTION: (Approve - Deny) Authorization for the Mayor to sign an Agreement between the City of Pinellas Park and the Pinellas County Homeless Leadership Board, Inc. for FY 2018-2019, providing for a grant amount of \$58,655.00 and establishing terms and conditions for such grant.

**Department:** Fire

Reference Material: agreement; HLB annual budget FY 18-19; letter from City Attorney

# C4 <u>AUTHORIZATION FOR CHANGE ORDER NO. 1 AND FINAL PAYMENT</u>- City Parks Walking Trails Renovation Program - MTM Contractors, Inc.

NOTE: Change Order No. 1 is recommended for approval so that the final payment of \$83,776.10 can be processed and the contract closed out. Change Order No. 1 represents additional walking trail renovations at England Brothers Park, totaling \$49,584.00, an increase of the original contract amount by 16.10%. The change order will be charged to account 301781-562520, 19781/321-PROGRAM-CONSTRUT. The final contract amount is \$357,584.00.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, City Parks Walking Trails Renovation Program, an increase in the contract amount of \$49,584.00, for a total adjusted contract amount of \$357,584.00, and authorization for final payment of \$83,776.10 to MTM Contractors., Inc. to be charged to the appropriate account.

**Department:** Public Works

Reference Material: final payment, change order

# C5 <u>AUTHORIZATION FOR CHANGE ORDER NO. 1 AND FINAL PAYMENT</u>- Dredging Services Within The City - Waterfront Property Services, LLC, d/b/a Gator Dredging

NOTE: Change Order No. 1 is recommended for approval so that the final payment of \$87,802.00 can be processed and the contract closed out. Change Order No. 1 represents additional services, totaling \$55,992.00, an increase of the original contract amount by 8.80%. The change order will be charged to accounts 301382-562520 (19382/713 - CONSTR) and 301382-562520 (19382/719 - CONSTR) page 238 of FY 18/19 adopted budget. The final contract amount is \$692,192.00.

ACTION: (Approve - Deny) Authorization for approval and acceptance of Change Order No. 1, Dredging Services, an increase in the contract amount of \$55,992.00, for a total adjusted contract amount of \$692,192.00, and authorization for final payment of \$87,802.00 to Waterfront Property Services, LLC to be charged to the appropriate account.

**Department:** Public Works

Reference Material: Council Agemda 5.23.19

#### 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 72 hours in advance.