



City of Pinellas Park

City Council

Agenda

Thursday, June 27, 2019

6:00 PM

City Council Chambers

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

I. DECLARATIONS, PROCLAMATIONS AND PRESENTATIONS

NONE

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 June 13, 2019 as on file in the City Clerk's office.

III. PUBLIC HEARINGS

P1 APPROVAL OF VOLUNTARY ANNEXATION OF PROPERTY OWNED BY G.S.D. LIMITED LIABILITY COMPANY (AX19-5) - Located at 12400 and 12360 49th Street North

PUBLIC HEARING, FIRST AND FINAL READING - QUASI-JUDICIAL

(Speaker - Ben Ziskal, Assistant Community Development Administrator)

NOTE: This is a voluntary annexation of 2.24 acres MOL of contiguous commercial property located at 12400 and 12360 49th Street North. For a period of two (2) years from the date of execution of this Agreement, the City shall waive City land development fees, applicable for the construction of an approximate 10,800 sq. ft. warehouse on the Property, in an amount not to exceed Ten Thousand Dollars (\$10,000.00). For a period of two (2) years from the date of execution of this Agreement, the City shall waive the City's Business Tax Receipt fee for the use of the Property estimated to be Two Hundred Dollars (\$200.00) per year. The City also agrees to waive the interior vehicular use landscape requirement, and allow for additional landscaping around the perimeter of the property. The City shall grant a variance to the parking space requirement of one space per 750 square feet to allow one space per 1,500 square feet. The City shall allow the Owner to fulfill their current solid waste service contract, which expires April 20, 2022. The City will not require a "Unity of Title" for the properties

being annexed. However, should the Owner or successors, assigns, or legal representatives hereafter make a request or other application to the City that would normally require a "Unity of Title", then the Owner shall execute a "Unity of Title" if required by applicable codes and requested by the City.

ACTION: (Approve - Deny) The voluntary annexation of 2.24 acres MOL of commercial property owned by G.S.D. Limited Liability Company. Public hearing, first and final reading - quasi-judicial.

Department: Community Development

Reference Material: [SR w maps, ordinance](#)

- P2 RESOLUTION NO. 19-09. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA AUTHORIZING A SUBSTANTIAL AMENDMENT TO THE CITY'S APPROVED 2018-2022 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CONSOLIDATED PLAN; REVISING PROGRAM GOALS BASED ON COMMUNITY NEEDS; AMENDING THE ALLOCATION PRIORITIES FOR PROGRAM YEARS 2019, 2020, 2021, AND 2022; PROVIDING FOR AN EFFECTIVE DATE.**

PUBLIC HEARING, FIRST AND FINAL READING

(Speaker - Tammy Hillier, Community Services Manager)

NOTE: The Community Development Department has prepared a substantial amendment to the City's 2018-2022 Community Development Block Grant (CDBG) Consolidated Plan. In accordance with 24 CFR §91.505, a jurisdiction receiving federal funds from the Department of Housing & Urban Development is required to prepare a substantial amendment to its Consolidated Plan when there is a change in its allocation priorities or a change in the method of distribution of funds.

The Community Development Department is proposing the following changes to the City's 2018-2022 Consolidated Plan beginning in Program Year 2019, and continuing for the duration of the Plan (2022): Remove the goals of Public Services and Owner-Occupied Housing Rehabilitation; and reallocate those funds to increase funding for Public Facilities and Infrastructure Improvements and increase funding for Planning and Administration from 10% to 15%.

These amendments will increase federal funding investments for infrastructure improvements in Pinellas Park's low to moderate income neighborhoods and provide additional funding for the planning and administration of the CDBG program.

ACTION: (Adopt - Deny) Resolution No. 19-09. Public hearing, first and final reading.

Department: Community Development

Reference Material: [Staff Report, Resolution, Substantial Amendment CDBG](#)

- P3 **CONSIDERATION OF A REQUEST FOR A PUD OVERLAY WITH AN UNDERLYING "B-1" GENERAL COMMERCIAL ZONING DISTRICT MASTER PLAN, FOR THE CONVERSION OF AN EXISTING 88-ROOM HOTEL (RESIDENCE INN) LOCATED AT 5050 ULMERTON ROAD TO A 74-UNIT MUTLI-FAMILY DWELLING (APARTMENT COMPLEX) USE, WITH A REQUEST TO REZONE FROM "GO" GENERAL OFFICE TO "B-1" GENERAL COMMERCIAL ZONING DISTRICT WITH A VARIANCE FROM THE MINIMUM OFF-STREET PARKING REQUIREMENT - (PUD 2019-2 / Z 2019-2, PEG St. Petersburg Clearwater Property, LLC)**

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

(Speaker - Benjamin Ziskal, Assistant Community Development Administrator)

NOTE: The applicant requests approval for a Planned Unit Development (PUD) Master Plan for the conversion of an existing 88-room Hotel (Residence Inn) to a 74-unit apartment complex. The applicant also requests to rezone the property from "GO" General Office to "B-1" General Commercial Zoning District and requests a Variance to reduce the minimum off-street parking requirement from 114 to 103 spaces.

ACTION: (Approve - Deny) PUD 2019-2 / Z 2019-2. Public hearing, first and final reading - quasi-judicial.

Department: Community Development

Reference Material: [Staff Report with Exhibits- PUD 2019-2, Z 2019-2- 5050 Ulmerton](#)

IV. CONSENT AGENDA

- C1 **ORDINANCE NO. 4084. ANNEXING INTO THE CITY OF PINELLAS PARK CERTAIN PARCELS OF LAND LOCATED AT 12400 AND 12360 49TH STREET NORTH (G.S.D. LIMITED LIABILITY COMPANY AX19-5)**

FIRST READING, PRIOR TO PUBLIC HEARING

NOTE: This is a voluntary annexation of 2.24 acres MOL of contiguous commercial property located at 12400 and 12360 49th Street North. Four structures totaling 21,414 square feet are currently on the site.

ACTION: (Pass - Deny) Ordinance No. 4084.

Department: Community Development

Reference Material: [AX 19-5 ordinance, petition](#)

C2 AUTHORIZATION FOR THE CITY MANAGER TO SIGN PARKING AGREEMENT WITH RAYMOND JAMES & ASSOCIATES, INC. OF ST. PETERSBURG, FLORIDA

NOTE: This agreement between the City of Pinellas Park, FL (City) and Raymond James & Associates, Inc. (Raymond James) authorizes the City to store up to 75 emergency/essential vehicles on the Raymond James property at 880 Carillon Parkway in St. Petersburg, FL during tropical storm or hurricane emergencies during the period June 1, 2019 to November 30, 2019, and establishes conditions for such vehicle storage.

ACTION: (Approve - Deny) Authorization for the City Manager to sign Parking Agreement between the City of Pinellas Park, FL and Raymond James & Associates, Inc.

Department: Fire

Reference Material: [Raymond James Parking Agreement 2019; Attorney Letter](#)

C3 AUTHORIZATION FOR FINAL PAYMENT ON PURCHASE UNDER THE SCHOOL DISTRICT OF OSCEOLA COUNTY CONTRACT #SDOC 16-B-087-LH - Dr. Lurie Park

NOTE: This action is recommended so final payment can be processed and the purchase completed. The total and final payment amount of the purchase is \$156,316.42 to be charged to Project 17/519-CONSTR on page 236 of FY 18-19 Adopted Budget.

ACTION: (Approve - Deny) Authorization to make final payment for the purchase and installation of playground equipment per proposal at the Wounded Warriors Abilities Ranch under the School District of Osceola Contract #SDOC 16-B-087-LH from ARC (Advanced Recreational Concepts) LLC, 3125 Skyway Circle, Melbourne, FL 32934 at a cost of \$156,316.42 to be charged to the appropriate account.

Department: Leisure Services

Reference Material: [WWAR - ARC Final Bill](#)

C4 AUTHORIZATION FOR FINAL PAYMENT ON THE SCHOOL DISTRICT OF OSCEOLA COUNTY CONTRACT #SDOC 16-B-087 - Parks Playground - Dr. Lurie Park

NOTE: This action is recommended so final payment can be processed and the purchase completed. The Total and final payment amount of \$93,521.98 to be charged to Project 19781/313 - Program Construt.

ACTION: (Approve - Deny) Authorization to make final payment for the installation at the Wounded Warriors Abilities Ranch under the School District of Osceola Contract #SDOC 16-B-087-LH from Play Space Services, Inc., 3125 Skyway Circle, Melbourne, FL 32934 at a cost of \$93,521.98 to be

charged to the appropriate account.

Department: Leisure Services

Reference Material: [WWAR Play Space Services, Inc. Final Bill](#)

C5 AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A PERPETUAL DRAINAGE EASEMENT FROM CHANTHARA PHOLVICHITR - 6590 50TH STREET NORTH

NOTE: The City of Pinellas Park has requested a drainage easement from Chanthara Pholvichitr to accommodate an existing drainage pond, and for the future maintenance and operation of said drainage pond.

ACTION: (Approve - Deny) Authorization for the Mayor to accept a drainage easement from Chanthara Pholvichitr at 6590 50th Street North.

Department: Public Works

Reference Material: [6590 50th St Drainage Easement backup](#)

C6 AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A PERPETUAL DRAINAGE EASEMENT FROM HAZEL RANKINS EWEN LIVING TRUST - 6620 50TH STREET NORTH

NOTE: The City of Pinellas Park has requested a drainage easement from Hazel Rankins Ewen Living Trust to accommodate an existing drainage pond, and for the future maintenance and operation of said drainage pond.

ACTION: (Approve - Deny) Authorization for the Mayor to accept a drainage easement from Hazel Rankins Ewen Living Trust at 6620 50th Street North.

Department: Public Works

Reference Material: [6620 50th St Drainage Easement backup](#)

C7 AUTHORIZATION FOR PURCHASE UNDER FLORIDA STATE CONTRACT OF FIFTEEN DELL LAPTOP COMPUTERS AND FIFTEEN VEHICLE DOCKING STATIONS - Dell Corporation - Fire Department

NOTE: Authorization to purchase fifteen (15) Dell laptop computers and fifteen (15) vehicle docking stations from Dell Corporation (One Dell Way, Round Rock, TX 78682) under Florida State contract #43211500WSCA15ACS at a total cost of \$49,761.75 to be charged to account 501-851-5-621-08.

The amount budgeted in account 501-851-5-621-08 for this expenditure is \$50,000.00 and can be found on page 242 of the 18/19 budget book. The laptops are to replace aging Fire Department Mobile Communication Laptops.

ACTION: (Approve - Deny) Authorization to purchase from Dell Corporation (Round Rock, TX) under Florida State contract #43211500WSCA15ACS fifteen laptop computers and fifteen vehicle docking stations for the Fire Department at a cost of \$49,761.75 to be charged to the appropriate account.

Department: Information Technology

Reference Material: [Dell Quotes & Purchasing Approval.pdf](#)

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.