



# City of Pinellas Park

## City Council

### Agenda

Thursday, September 17, 2020

6:00 PM

Communication Media Technology (CMT)

#### 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 September 3, 2020, as on file in the City Clerk's office.

#### III. PUBLIC HEARINGS

#### **P1 RESOLUTION NO. 20-26. ADOPTING A FINAL MILLAGE RATE FOR THE CITY'S PROPOSED BUDGET FOR FISCAL YEAR 2020-2021**

#### **SECOND READING AND SECOND PUBLIC HEARING**

**(Speaker - Dan Katsiyiannis, Management and Budget Administrator)**

NOTE: The City is required under F.S. 200.065 to adopt a final millage rate for the City's proposed budget for fiscal year 2020-2021. The proposed rate of 5.4900 represents an increase of 5.93% over the roll-back rate of 5.1829. The roll-back rate is the calculated rate that would have provided the City with the same amount of ad valorem tax revenue as the previous year.

ACTION: (Adopt - Deny) Resolution No. 20-26. Second reading and second public hearing.

Department: OMB

Reference Material: [City Attorney Letter, Resolution Establishing zMillage Rate for FY 2020-2021](#)

**P2     ORDINANCE NO. 4122.     AN ORDINANCE OF THE CITY OF PINELLAS PARK  
ADOPTING THE FINAL BUDGET FOR FISCAL YEAR 2020-2021**

**SECOND READING AND SECOND PUBLIC HEARING**

**(Speaker - Dan Katsiyiannis, Management and Budget Administrator)**

NOTE: In accordance with the State Statute and the City Charter, the City is adopting the final budget by ordinance.

ACTION: (Pass - Deny) Ordinance No. 4122. Second reading and second public hearing.

**Department:**             OMB

**Reference Material:**    [City Attorney Letter, Ordinance for Appropriations and Tax Levy, Financial Summaries](#)

**IV. CONSENT AGENDA**

**C1     AUTHORIZATION FOR THE CITY MANAGER TO SIGN AN AGREEMENT  
BETWEEN THE CITY OF PINELLAS PARK AND CREATIVE OUTDOOR  
ADVERTISING OF AMERICA, INC.**

NOTE: Creative Outdoor Advertising of America, Inc. is engaged in providing Street Furniture and selling advertising spaces thereon for the purpose of advertising goods and services. This agreement between the City of Pinellas Park, FL and Creative Outdoor Advertising of America, Inc. (COA) authorizes them the privilege of placing such bus stop benches on untraveled portions of public roadways within the jurisdiction of the City of Pinellas Park. This agreement is for a 10-year term, effective October 1, 2020. COA will provide, for the duration of this agreement, 1/3 of 20% of the net advertising revenues to the Pinellas Park Angel Fund, Boys & Girls Club and Girls Incorporated. The City must notify COA, in writing, one year prior to the agreement's expiration date, if not, the agreement will renew for an additional 5-year term.

ACTION: (Approve - Deny) Authorization for the City Manager to sign the Advertising Agreement between the City of Pinellas Park, FL and Creative Outdoor Advertising, Inc.

**Department:**             Community Development

**Reference Material:**    [CPP-COA Agreement, City Attorney's Approval Letter](#)

- C2     RESOLUTION NO. 20-28.   A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, AUTHORIZING THE CITY MANAGER TO APPLY TO FORWARD PINELLAS FOR THE 2021 TRANSPORTATION ALTERNATIVES PROGRAM TO FUND THE DESIGN AND CONSTRUCTION OF A MULTI-USE TRAIL ALONG 118TH AVENUE N BETWEEN BELCHER ROAD AND 62ND STREET N; AND PROVIDING FOR AN EFFECTIVE DATE**

**FIRST AND FINAL READING**

NOTE: This resolution authorizes the City Manager to apply to Forward Pinellas for the 2021 Transportation Alternatives program for the design and construction of a multi-use trail along 118th Avenue N between Belcher Road and 62nd Street N.

ACTION: (Adopt - Deny) Resolution No. 20-28.

**Department:**             Community Development

**Reference Material:**   [Forward Pinellas Transportation Resolution, attorney letter](#)

- C3     ORDINANCE NO. 4125.         AN ORDINANCE AMENDING CHAPTER 2 (ADMINISTRATION), ARTICLE 6 (CITY PURCHASES) BY AMENDING SECTION 2-602 PERTAINING TO BIDS AND ADVERTISING**

**FIRST READING PRIOR TO PUBLIC HEARING**

NOTE: Chapter 2 (Administration) is being amended by amending Chapter 2, Article 6, Section 2-602 to clarify the ambiguity between Bids, Invitations to Negotiate, and Requests for Proposals (RFP's), not including Competitive Consultants Negotiation Act (CCNA) RFP's.

ACTION: (Pass - Deny) Ordinance No. 4125.

**Department:**             Finance

**Reference Material:**   [Ordinance Amendment Chapter 2, Section 2-602](#)

- C4     RESOLUTION NO. 20-29.   A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, PROVIDING FOR REVISIONS TO THE CLASSIFICATION AND PAY PLAN; PROVIDING FOR AN INCREASE IN THE WAGE RATE PROVIDED TO EMPLOYEES COVERED BY THE CITY OF PINELLAS PARK CLASSIFICATION AND PAY PLAN; PROVIDING FOR AN EFFECTIVE DATE**

**FIRST AND FINAL READING**

NOTE: This Resolution revises position titles to align with the 2020-2021 annual budget, and adopts a 4% increase in the wage rate provided to employees not included in a bargaining unit and covered by the City of Pinellas Park Classification and Pay Plan.

ACTION: (Adopt - Deny) Resolution No. 20-29.

**Department:** Human Resources

**Reference Material:** [Attorney Approval Letter, Resolution 20-XX, 2020-2021 Pay Plan](#)

**C5     AUTHORIZATION FOR FINAL PAYMENT ON THE PURCHASE AND  
INSTALLATION OF BID 20/001 TELESCOPIC BLEACHERS - Ronald P. Forbes  
Recreation Center**

NOTE: This action is recommended for final payment to be processed and the purchase completed. The total and final payment amount of \$31,415.00 to be charged to account 20781/366 CONSTR - 301781-562512.

ACTION: (Approve - Deny) Authorization to make final payment for the purchase and installation of Telescopic Bleachers to Athletic Resources, Inc., 8162 Lowbank Drive, Naples, FL 34109 at a cost of \$31,415.00 to be charged to the appropriate account. PO 20200250-00 was approved at the 3-12-2020 Council Meeting - Item C2.

**Department:** Leisure Services

**Reference Material:** [Athletic Resources - Paperwork for Final Payment for ADA remediated](#)

**C6     AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A DRAINAGE  
EASEMENT FROM THE CITY OF PINELLAS PARK COMMUNITY  
REDEVELOPMENT DISTRICT - 4955 67TH AVENUE NORTH**

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

ACTION: (Approve - Deny) Authorization for the City of Pinellas Park to accept a drainage easement from the City of Pinellas Park Community Redevelopment District at 4955 67th Avenue North.

**Department:** Public Works

**Reference Material:** [4955 67th Ave Drainage Easement backup](#)

**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.