

### City of Pinellas Park

### **City Council**

### Agenda

Tuesday, November 24, 2020

6:00 PM

**Performing Arts Center** 

#### 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**

Approval of Regular Council Minutes of November 12, 2020, as on file in the City Clerk's office.

### III. PUBLIC HEARINGS

P1 ORDINANCE NO. 4129. ANNEXING INTO THE CITY OF PINELLAS PARK A CERTAIN PARCEL OF LAND LOCATED AT 7270 76TH STREET NORTH (ALVARO ARAUJO AX20-06)

#### PUBLIC HEARING, SECOND AND FINAL READING

(Speaker - Shannon Coughlin, Economic Development Manager)

NOTE: This is a voluntary annexation of 0.44 acres MOL of contiguous commercial property located at 7270 76th Street North.

C6 on 11/12/20 Council agenda.

ACTION: (Pass - Deny) Ordinance No. 4129. Public hearing, second and final reading.

Department: Community Development

Reference Material: ARAUJO AX20-06 Ordinance and back up

P2 RESOLUTION NO. 20-32. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA APPROVING THE SUBMISSION OF THE 2020 - 2021 ANNUAL ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM; PROVIDING FOR AN EFFECTIVE DATE

PUBLIC HEARING, FIRST AND FINAL READING

(Speaker - Tammy Hillier, Community Services Manager)

NOTE: On October 1, 2020, the U.S. Department of Housing and Urban Development (HUD) allocated \$400,242 in Community Development Block Grant (CDBG) funds to the City. Funds will be used to address two priority areas of need as identified through citizen participation and research conducted by staff. The priorities are: 1) Public Facilities and Infrastructure improvements totaling \$320,184 and 2) Planning and Administration in the amount of \$80,048.

Public Facilities improvements will take place at the Youth Park Complex. The Youth Park Safety & Mobility Project will comprise of parking lot improvements, construction of sidewalks, curbs and a pedestrian walkover, drainage improvements, and installation of lighting. Planning and Administration activities consist of expenses incurred for managing, reporting, and continuing the City's efforts to further fair housing.

CDBG program funds do not require a City match.

ACTION: (Adopt - Deny) Resolution No. 20-32. Public hearing, first and final reading.

**Department:** Community Development

Reference Material: 2020 CDBG Annual Action Plan - Complete Packet

P3 <u>CONSIDERATION OF A CHANGE OF NON-CONFORMING USE TO INCLUDE OUTDOOR STORAGE OF BOATS AND RECREATIONAL VEHICLES LOCATED AT 7180 73RD STREET NORTH- (NC-0920-00009, Jerry A. Mullins)</u>

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

(Speaker - Nick A. Colonna, AICP, Planning & Development Services Director)

NOTE: Change of non-conforming use to include outdoor storage of boats and recreational vehicles.

ACTION: (Approve - Deny) NC-0920-00009. Public hearing, first and final reading - quasi-judicial.

**Department:** Community Development

Reference Material: Staff Report with Exhibits - NC-0920-00009 a

#### **IV. CONSENT AGENDA**

# C1 <u>AUTHORIZATION FOR THE MAYOR TO SIGN AN ANNEXATION AGREEMENT</u> <u>WITH NTN HOMES, INC. (AX21-2)</u> - Located at 6057 105th Avenue North

NOTE: This is a voluntary annexation of 0.14 acres MOL of contiguous residential property located at 6057 105th Avenue North. The parties agree that for a period of five (5) years from the date of execution of this Agreement, the City shall waive City land development fees applicable for the redevelopment of the subject Property, in an amount up to, and not to exceed, Three Thousand Dollars (\$3,000.00). The property owner plans to construct a single family home on the property.

ACTION: (Approve - Deny) The voluntary annexation of 0.14 acres MOL of residential property owned by NTN Homes, Inc.

**Department:** Community Development

**Reference Material:** AX21-2 SR with exhibits - UPDATED

C2 <u>ORDINANCE NO. 4130.</u> ANNEXING INTO THE CITY OF PINELLAS PARK A CERTAIN PARCEL OF LAND LOCATED AT 6057 105TH AVENUE NORTH (NTN HOMES, INC. AX21-2)

#### FIRST READING PRIOR TO PUBLIC HEARING

NOTE: This is a voluntary annexation of 0.14 acres MOL of contiguous residential property located at 6057 105th Avenue North.

ACTION: (Pass - Deny) Ordinance No. 4130.

**Department:** Community Development

Reference Material: NTN HOMES AX21-2 ORDINANCE AND BACKUP

**C3** RESOLUTION NO. 20-33. A RESOLUTION OF THE CITY OF PINELLAS PARK, FLORIDA, PROVIDING FOR A PARTIAL REDUCTION IN LAND DEVELOPMENT FEES AS OUTLINED IN EXHIBIT "A", ATTACHED HERETO AND MADE A PART HEREOF, FOR ECONOMIC DEVELOPMENT ACTIVITIES ASSOCIATED WITH THE RELOCATION OF PROJECT 2020-1, AND THE DEVELOPMENT OF THE PROPERTY **PROVIDING** LOCATED 3201 GATEWAY **CENTRE PARKWAY**; AT **FOR** AN EFFECTIVE DATE

#### FIRST AND FINAL READING

NOTE: Project 2020-1, a hi-tech logistics center, is considering an expansion and relocation to Pinellas Park at the property identified as 3201 Gateway Centre Parkway. The total estimated economic impact of this business relocation is a positive Twenty Two Million Dollars (\$22,000,000) impact on the local economy. This is achieved through expenditures related to the property purchase, design and construction of the proposed building, equipment purchases and the creation of 250 new jobs. The project will not only add to Pinellas Park's economic vitality, but will provide value-added employment to the citizens of Pinellas Park. To ease the financial burden of their relocation, Project 2020-1 has requested a partial waiver of their land development fees. If approved, the accompanying Resolution waives up to, and not to exceed, Fifty Thousand Dollars (\$50,000) of the City's Land Development fees and Two Thousand Dollars (\$2,000) of the City's Business Tax Receipt fees for up to two (2) years for a total amount not to exceed Fifty Two Thousand Dollars (\$52,000).

ACTION: (Adopt - Deny) Resolution No. 20-33.

<u>Department:</u> Community Development

**Reference Material:** Project 2020-1 SR and Exhibits

C4 <u>AUTHORIZATION FOR THE MAYOR TO SIGN A FUNDING APPROVAL AGREEMENT BETWEEN THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT AND THE CITY OF PINELLAS PARK</u> - (Project Grant No. B-20-MW-12-0066)

NOTE: This is a Funding Approval Agreement between the United States Department of Housing and Urban Development (HUD) and the City of Pinellas Park in the amount of \$235,484. These funds have been allocated as part of the Coronavirus Aid, Relief and Economic Security (CARES) Act of March 27, 2020.

Funds will be utilized as follows: 20% (\$47,095) for Planning and Administration activities; and, 80% (\$188,389) for Public Services, to include Summer camp and after school programming (Boys & Girls Clubs of the Suncoast and Girls, Inc.); Mortgage counseling (Tampa Bay Community Development Corporation); Homeless outreach (Directions for Living); and City expenses incurred for telework.

Community Development Block Grant activities are reimbursable by HUD and no cash match or in-kind commitments are required as part of this agreement.

ACTION: (Approve - Deny) Authorization for Mayor to sign a Funding Approval Agreement between the U.S. Department of Housing and Urban Development and the City of Pinellas Park.

**Department:** Community Development

Reference Material: CDBG Funding approval agreement and attorney letter

## C5 <u>APPOINTMENT TO THE PINELLAS PARK POLICE OFFICERS' PENSION BOARD OF TRUSTEES</u> - One Resident Member

NOTE: A vacancy on the Police Officers' Pension Board of Trustees was created by the retirement of Earl Clements. The Human Resources Department advertised to fill the vacancy. Mr. Stuart Hoff submitted his application, was interviewed, and expressed his interest in filling this vacancy.

ACTION: (Approve - Deny) The appointment of Stuart Hoff to the Pinellas Park Police Officers' Pension Board of Trustees to fill Earl Clements seat which expired October 31, 2020.

**Department:** Human Resources

Reference Material: Hoff, Stuart Board Application 11.2020. ADApdf

### C6 <u>AUTHORIZATION FOR PURCHASE UNDER HILLSBOROUGH COUNTY CONTRACT</u> 18-0898 - City-wide Street Resurfacing - Ajax Paving Industries of Florida, LLC

NOTE: This authorization is for the purchase of paving services of various streets. The materials, delivery, and installation will be provided by Ajax Paving Industries of Florida, LLC, (510 Gene Green Road, Nokomis, FL 34275) who is currently under contract with Hillsborough County. The total cost for this project will not exceed \$1,200,000.00. \$700,000.00 to be charged to City-wide Street Resurfacing Program, account 301481-562538 (21481/104-PROGRAM-CONSTRUT) and \$500,000.00 to 102nd Resurfacing Project, account 301481-562538 Avenue (21481/115-CONSTR). The amount budgeted for this project is \$1,200,000.00 (page 154 of FY 20-21 adopted budget).

ACTION: (Approve - Deny) Authorization to purchase under Hillsborough County Contract 18-0898, paving services provided by Ajax Paving Industries of Florida, LLC, in the amount, not to exceed \$1,200,000.00, to be charged to the appropriate accounts.

Department: Public Works

**Reference Material:** AGENDA Annual Paving

# C7 <u>AUTHORIZATION FOR PURCHASE UNDER CITY OF TAMPA CONTRACT 31052616</u>-Dredging services within the City (76th Avenue N. and 46th Street N. pond) - Waterfront Property Services, LLC, d/b/a Gator Dredging

NOTE: This item is for the purchase of dredging services within the City. The materials, delivery, and installation will be provided by Waterfront Property Services, LLC, d/b/a Gator Dredging (13630 50th Way N., Clearwater, FL 33760) who is currently under contract with the City of Tampa. The total cost for this project will not exceed \$78,950.00 and will be charged to account 301382-562520 21382/700-CONSTR (page 158 of FY 20-21 adopted budget).

ACTION: (Approve - Deny) Authorization to purchase under the City of Tampa contract, 31052616, dredging services provided by Waterfront Property Services, LLC, d/b/a Gator Dredging, in the amount not to exceed \$78,950.00 to be charged to the appropriate account.

**Department:** Public Works

Reference Material: Dredging services backup

C8 <u>AUTHORIZATION FOR PURCHASE UNDER PINELLAS COUNTY CONTRACT</u>
#189-0118-CP(JJ) - Stormwater Improvement Project Freedom Lake Park - MTM
Contractors, Inc.

NOTE: This item is for the installation and replacement of a stormwater culvert road crossing within the City at Freedom Lake Park. The materials, delivery, and installation will be provided by MTM Contractors, Inc. (6550 53rd Street N., Pinellas Park, FL 33781) who is currently under contract with Pinellas County. The total cost for this project will not exceed \$120,545.00 and will be charged to account 301382-562538 20382/738-CONSTR (page 158 of FY 20-21 adopted budget).

ACTION: (Approve - Deny) Authorization to purchase under the Pinellas County contract, #189-0118-CP(JJ), installation and replacement of a stormwater culvert road crossing within the City at Freedom Lake Park provided by MTM Contractors, Inc., in the amount not to exceed \$120,545.00 to be charged to the appropriate account.

**Department:** Public Works

**Reference Material:** Stormwater Improve Freedom Lk Pk backup

# C9 <u>AUTHORIZATION FOR MAYOR TO SIGN TASK ORDER #013/2020 FOR THE</u> <u>CONTINUING CONTRACT ENGINEERING & ARCHITECTURAL CONSULTANT</u>

NOTE: This item is for the purchase of engineering services for a Gateway area traffic study. The services will be provided by Kisinger Campo and Associates (201 North Franklin Street, Suite 40, Tampa, FL 33602) who is currently under a continuing contract with the City of Pinellas Park. The total cost for this project will not exceed \$99,853.00 and will be charged to account 301481-562520 21481/123-ADMIN-CONSULT (page 153 of FY 20-21 adopted budget).

ACTION: (Approve - Deny) Authorization to purchase task order #013/2020 under the City of Pinellas Park contract, #18-012, engineering services provided by Kisinger Campo and Associates, in the amount not to exceed \$99,853.00 to be charged to the appropriate account.

Department: Public Works

**SERVICES** - For RFP 18/012

Reference Material: Task Order for Gateway backup

# C10 <u>AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A UTILITY EASEMENT FROM STEFAN ENTERPRISES, INC.</u> - 6501 Park Blvd.

NOTE: The City of Pinellas Park has requested a utility easement from Stefan Enterprises, Inc. to accommodate existing utility equipment, and for the future maintenance and operation of said equipment at 6501 Park Blvd.

ACTION: (Approve - Deny) Authorization for the City of Pinellas Park to accept a utility easement from Stefan Enterprises, Inc. at 6501 Park Blvd.

**Department:** Public Works

Reference Material: 6501 Park Blvd Utility Easement backup

# C11 <u>AUTHORIZATION FOR PURCHASE UNDER CITY OF PINELLAS PARK CONTRACT</u> #20-007 - Fairlawn Park Phase III Sidewalk Project - Central Florida Contractors, Inc.

NOTE: This item is for the purchase of sidewalk services for the Fairlawn Park Subdivision Phase III Sidewalk project. The materials, delivery, and installation will be provided by Central Florida Contractors, Inc., (P.O. Box 3987, Seminole, FL, 33775) who is currently under contract with the City of Pinellas Park. The total cost for this project will not exceed \$414,563.25 and will be charged to accounts 301481-562538 21481/105-PROGRAM-CONSTRUT and 301481-562538 21481/106-PROGRAM-CONSTRUT (page 153 of FY 20-21 adopted budget).

ACTION: (Approve - Deny) Authorization to purchase under the City of Pinellas Park contract, #20-007, sidewalk services provided by Central Florida Contractors, Inc., in the amount not to exceed \$414,563.25 to be charged to the appropriate account.

**Department:** Public Works

Reference Material: Award of Bid Fairlawn Sidewalks PH III backup

### C12 <u>AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A UTILITY</u> EASEMENT FROM DEARDEN HOMES, INC. - 9380 52nd Street North

NOTE: The City of Pinellas Park has requested a utility easement from Dearden Homes, Inc. to accommodate future utility equipment, and for the future maintenance and operation of said equipment at 9380 52nd Street North.

ACTION: (Approve - Deny) Authorization for the City of Pinellas Park to accept a utility easement from Dearden Homes, Inc. at 9380 52nd Street North.

**Department:** Public Works

**Reference Material:** 9380 52 St Utility Easement backup

# C13 <u>AUTHORIZATION FOR THE CITY OF PINELLAS PARK TO ACCEPT A UTILITY EASEMENT FROM DEARDEN HOMES, INC.</u> - 9350 52nd Street North

NOTE: The City of Pinellas Park has requested a utility easement from Dearden Homes, Inc. to accommodate future utility equipment, and for the future maintenance and operation of said equipment at 9350 52nd Street North.

ACTION: (Approve - Deny) Authorization for the City of Pinellas Park to accept a utility easement from Dearden Homes, Inc. at 9350 52nd Street North.

**Department:** Public Works

Reference Material: 9350 52 St Utility Easement backup

#### V. REGULAR AGENDA

NONE

#### VI. COMMENTS BY COUNCIL MEMBERS AND QUESTIONS - COUNCIL TO COUNCIL

Page 9

#### 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.