



PINELLAS PARK CITY COUNCIL

AGENDA MEMORANDUM

FROM: Christine Gardner, MMC

DATE: March 11, 2010

SUBJECT: Vice-Mayor Selection and Oath of Office

BACKGROUND:

This item selects the Vice-Mayor for a term to run March 12, 2010 through March 25, 2011 in accordance with City Charter Section CC -304 as follows:

“At the first Regular Council Meeting after the City Election and at the second Regular Council Meeting of March in non-City Election years, the Council shall elect from among its members a Vice-Mayor. The term of Vice-Mayor shall be for one (1) year. The Vice-Mayor shall act as Mayor during the absence or disability of the Mayor. Should the Vice-Mayor be required to act as Mayor for a period in excess of thirty (30) days, he/she shall receive the compensation of the Mayor retroactive to the date upon which he/she assumed the Mayoral duties.”

(reference material – previous Vice-Mayor listing)

Attached Backup May Be Required:

- Attorney Approval
- Purchasing Approval
- OMB Approval
- Finance Approval
- Minutes from Board or Commission
- Document required for Council action

- Workshop Agenda
- Council Agenda

Department Head Approval 

City Manager Approval _____

VICE-MAYOR LIST

*The Vice-Mayor for 1998 was originally to be Seat #3, but in the General Election of March 3, 1998, Seat #3 was filled by a new Council Member. It was the consensus of Council not to appoint him as Vice-Mayor because of his short time in office.

#1	1999	William E. "Ed" Taylor
#3	2000	Rick Butler
#4	2001	Patricia Bailey-Snook
#1	2002	William E. "Ed" Taylor
#2	2003	Sandra L. Bradbury
#3	2004	Rick Butler
#4	2005	Patricia Bailey-Snook
#1	2006	William E. "Ed" Taylor
#2	2007	Sandra L. Bradbury
#3	2008	Rick Butler
#4	2009	Jerry A. Mullins
#1	2010	



PINELLAS PARK CITY COUNCIL

AGENDA MEMORANDUM

FROM: Office of Management & Budget

DATE: 02/15/2010

SUBJECT: Budget Amending Ordinance (# 3720) amending the Budget for fiscal year 2009/2010

BACKGROUND:

Basically this budget amendment performs some minor maintenance in the General Fund and the CIP portion of the budget. For the CIP budget, some projects have been brought forward to this year's budget. Overall the City's budget for this year will increase by \$725,877 that will result in a total budget of \$112,862,559.

Attached Backup May Be Required:

- Attorney Approval
- Purchasing Approval
- OMB Approval
- Finance Approval
- Minutes from Board or Commission
- Document required for Council action

<input type="checkbox"/>	Workshop Agenda
<input checked="" type="checkbox"/>	Council Agenda
	Department Head Approval 
	City Manager Approval _____

ORDINANCE NO. 3720

AN ORDINANCE AMENDING SECTIONS I AND VII OF ORDINANCE NO. 3697 AN APPROPRIATION AND TAX LEVY ORDINANCE OF THE CITY OF PINELLAS PARK, PROVIDING FOR REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION ONE: That Sections I and VII of Ordinance 3697 in and for the City of Pinellas Park, Florida, are amended to read as follows:

SECTION I. GENERAL FUND

There is hereby appropriated from the revenues on hand and/or accruing from the collection of taxes levied and assessed General Fund expenses for the City for the fiscal year ending September 30, 2010, (the millage of real and personal property taxes being set at 4.5478 mills as aforesaid) and from revenues on hand and/or accruing from all other sources during the said fiscal year, and for the general operating expenses and obligations of the City of Pinellas Park during said fiscal year, in accordance with the attached budget amendment, the sum of fifty million, thirty eight thousand, one hundred and eighty-six dollars (\$50,038,181).

(A) All revenues under Section I of this Ordinance shall be placed exclusively in the General Fund of the City of Pinellas Park, from which the expenditures for general operating purposes, debt retirement, capital improvements and all other necessary or proper expenses shall be paid.

(B) Revenues received or accrued for materials and/or service rendered, the volume or cost of which cannot be determined in advance so as to be included as a definite amount in the budget, for which the City is reimbursed shall be placed in the General Funds of the City and the cost of such materials and/or service shall be paid from the General Funds, and any excess of receipts above disbursements, shall become a part of the revenues of the City.

SECTION VII. CAPITAL IMPROVEMENT FUND

There is hereby appropriated from the "Capital Improvement Fund," which revenues are derived from transfers from the Public Improvement Revenue Fund and from any and all sources during said fiscal year, for the purpose of general capital improvement projects within the City of Pinellas Park, in accordance with the budget amendment attached, for the fiscal year ending September 30, 2010, the sum of eleven million, four hundred sixty-one thousand, seven hundred and fifty five dollars (\$11,461,755).

SECTION TWO: That the remaining provisions of Ordinance No. 3641, including all schedules, shall remain the same, and all Ordinances in conflict herewith are hereby repealed insofar as the same affect this Ordinance.

SECTION THREE: That this Ordinance shall be in full force and effect immediately after its passage and approval in the manner provided by law.

FIRST READING THE _____ DAY OF _____, 2010.

PUBLISHED THE _____ DAY OF _____, 2010.

PUBLIC HEARING THE _____ DAY OF _____, 2010.

PASSED THIS _____ DAY OF _____, 2010.

AYES:

NAYES:

ABSENT:

ABSTAIN:

APPROVED THIS _____ DAY OF _____, 2010.

William F. Mischler
MAYOR

ATTEST:

Diane M. Corna, MMC
CITY CLERK

**CITY OF PINELLAS PARK
BUDGET AMENDMENT (ORDINANCE #3720)
FISCAL YEAR 2009/2010**

**General Fund (#001), Section I
Expenditures (Schedule B)**

Description	Beginning Budget	Increase	Decrease	Ending Budget
Police Operations (212):				
Operating Equipment-Lawn Enf. Block Grant 5622-15 To budget grant funds		\$ 95,680		\$ 95,680
Police (CRA) (215):				
Operating Supplies 5331-09 To appropriate CRA funds for rent and office furniture.		28,600		28,600
Electricity 5545-01 To appropriate funds for electricitiy at new office.		7,000		7,000
Fire Station #33 (222):				
Renovation 5651-01 To appropriate funds for Kenneth City Contract.		50,000		50,000
Building Dev. (251):				
Credit Card Fees 5518-04 To appropriate funds for these fees.		12,000		12,000
Streets Div. (412):				
Grounds Maintenance 5516-55 To appropriate funds to contract out median lawn maintenance: Grandy, 66th St., & 49th St.		27,500		27,500
Library Div. (721):				
Operating Supplies 5339-01 To appropriate Funds obtained from Gifts.		1,300		1,300
Park Maintenance (731):				
Vehicle Internal Services 5459-05 To correct an error in posting.	4,173	36,128		40,301
Total	\$ 4,173	\$ 258,208	\$ -	\$ 262,381

**General Fund
Revenue (Schedule A)**

Carryover 001-03 To revise estimate	\$137,628	\$126,928		\$ 264,556
Justice Grant 3315-46 To budget grant revenue for Police		95,680		95,680
Transfer from CRA Fund 3791-23 To budget revenue for rent, utilities, etc.	415,000	35,600		450,600
Total	\$552,628	\$258,208	\$0	\$810,836

**General Fund (Section I)
Summary**

Expenditures	\$49,779,973	\$258,208	\$0	\$50,038,181
Revenue	\$49,779,973	\$258,208	\$0	\$50,038,181

**Capital Improvement Fund (301), Section VII
Expenditures (Schedule N)**

Fire Improvements (282)				
Fuel Tank (Station 35) Penny for Pinellas 758-60 To carry forward funds from the prior year	\$ -	\$ 33,000	\$ -	\$ 33,000
Water & Sewer (381)				
List Station 14 Rehab. 781-04 To carry forward funds from the prior year	-	50,000		50,000

Description	Beginning Budget	Increase	Decrease	Ending Budget
Transportation Impr. (481) Penny for Pinellas				
Street resurfacing (Penny for Pinellas) 714-06 To carry forward funds from the prior year	500,000	300,000		800,000
Culture Rec. Impr. (781):				
CW Rubber Recycling Grant (from County) 734-69 To revise the estimated grant amount.	20,000	17,117		37,117
Pavilion 738-57 To carry forward funds from the prior year	-	4,902		4,902
Bleachers (portable) (Unapr. Fd. Bal) 744-91 To carry forward funds from the prior year.	-	37,650		37,650
Youth Park Lights (Penny) 763-71 To revise the light project and funding thereof	110,000	25,000		135,000
Total	\$630,000	\$467,669	\$0	\$1,097,669

**Capital Improvement Fund (301), Section VII
Revenue (Schedule M)**

Unappropriate reserve - Carryover 3001-03 To revise the required amount of carryover for CIP.	\$ 911,799	\$ 400,552	\$ -	\$ 1,312,351
Pinellas County Recycling Grant 3315-38 To defer most of the project to next fiscal year.	20,000	17,117	-	37,117
Transfer from Water & Sewer 3851-04 To revise the transfer for the changes in projects.	2,149,500	50,000		2,199,500
Total	\$ 3,081,299	\$ 467,669	\$ -	\$ 3,548,968

**Capital Impr. Fund (Section VII)
Summary**

Expenditures	\$10,994,086	\$467,669	\$0	\$11,461,755
Revenue	\$10,994,086	\$467,669	\$0	\$11,461,755

All Budgeted Funds Summary

Expenditures	\$112,136,682	\$725,877	\$0	\$112,862,559
Revenue	\$112,136,682	\$725,877	\$0	\$112,862,559



PINELLAS PARK CITY COUNCIL

AGENDA MEMORANDUM

FROM: Diane Corna

DATE: February 15, 2010

SUBJECT: Ordinance No. 3719

BACKGROUND:

This ordinance amends Ordinance No. 3719, Administrative Fee Schedule as outlined in Exhibit "A".

(reference materials –ordinance, City Attorney approval)

Attached Backup May Be Required:

- Attorney Approval
- Purchasing Approval
- OMB Approval
- Finance Approval
- Minutes from Board or Commission
- Document required for Council action

- Workshop Agenda
- Council Agenda

Department Head Approval 

City Manager Approval _____

ORDINANCE NO. 3719

AN ORDINANCE AMENDING ORDINANCE NO. 3704, BY AMENDING THE CITY'S ADMINISTRATIVE FEE SCHEDULE AS LISTED IN EXHIBIT "A"; PROVIDING FOR FUTURE AMENDMENTS TO THE ADMINISTRATIVE FEE SCHEDULE TO BE MADE BY RESOLUTION; PROVIDING FOR REPEAL OF ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH TO THE EXTENT OF SUCH CONFLICT; PROVIDING FOR AN EFFECTIVE DATE.

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

SECTION ONE: That Ordinance No., which established the City's Administrative Fee Schedule, is hereby amended by amending **EXHIBIT "A"**, which is attached hereto and made a part hereof by this reference.

SECTION TWO: The fee schedule established herein may be amended from time to time by resolution, duly passed by the City Council.

SECTION THREE: That all Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance be, and they are hereby repealed to the extent of such conflict.

SECTION FOUR: That this Ordinance shall be in full force and effect immediately after its passage and approval in the manner provided by law.

FIRST READING THE _____ DAY OF _____, 2010.

PUBLISHED THE _____ DAY OF _____, 2010.

PUBLIC HEARING THE _____ DAY OF _____, 2010.

PASSED THIS _____ DAY OF _____, 2010.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED THIS _____ DAY OF _____, 2010.

ATTEST:

William F. Mischler
Mayor

Diane M. Corna, MMC
City Clerk

ADMINISTRATIVE FEES

ALL DEPARTMENTS

Copies of Fire, Rescue, Emergency Medical Service, and Accident Reports and all other Miscellaneous Documents	\$.15 one sided copy (when more than 10 pages) \$.20 two sided copy (when more than 10 pages)
Additional Charge for Mailed Copies of Documents	Actual Cost of Postage
Special Service Charge for Public Records Requests	If the nature or volume of public records requested to be inspected, examined, or copied is such as to require more than one total hour of use of information technology resources or more than one total hour of clerical or supervisory assistance by City personnel, or both, a special service charge in addition to the actual cost of duplication shall be charged based on the actual cost incurred for such use of information technology resources or the base salaries of the City personnel providing clerical and supervisory assistance required, or both. "Information technology resources" shall have the same meaning as in Florida Statutes, § 282.303(13).

BUILDING DEVELOPMENT DIVISION

Fees for any permit that is not specifically identified in this Schedule will be levied in the same amount as the permit fee levied for the closest comparable type of permit.

Initial Plan Review Fee

When the valuation of the proposed construction exceeds \$1,000.00 and a plan review is required:

One/Two Family Residence.....	\$25.00 or ½ of the total of the permit fees, whichever is greater.
Other than One and Two Family Dwellings.....	\$50.00 or 1/2 of the total of the permit fees, whichever is greater.

All such Initial Plan Review fees shall be paid upon submission of each application for a Building Permit, or if a Building Permit is not required, upon submission of an application for an Engineering Permit. Each Initial Plan Review fee is in addition to the permit fee(s) for the development.

Other Plan Review Fee

When electrical, plumbing, mechanical, gas, sign, and/or engineering plans are submitted, and an Initial Plan Review is not required and has not been conducted by the City, then the following fee(s) shall be charged for each such plan review.

One/Two Family Residence.....	\$25.00 or ½ of the total of the permit fees, whichever is greater.
Other than One and Two Family Dwellings.....	\$50.00 or ½ of the total of the permit fees, whichever is greater.

All such other Plan Review fees shall be paid upon submission of each application for a permit. Each such other Plan Review fee is in addition to the permit fee(s) for the development.

Resubmittal Plan Review Fee

When a plan is redesigned after the Initial Plan Review, or after any other plan review, and an additional plan review is required, the following fee(s) will be charged for each such resubmittal plan review.

One/Two Family Residence.....	\$25.00 or ½ of the total of the permit fees, whichever is greater.
Other than One and Two Family Dwellings.....	\$50.00 or ½ of the total of the permit fees, whichever is greater.

All such Resubmittal Plan Review fees shall be paid upon submission of each application for a permit. Each Resubmittal Plan Review fee is in addition to the permit fee(s) for the development.

Building Permit Fees

Building permit fees will be levied in accordance with the schedule hereinafter set forth. Building Permits shall be required for all buildings, additions, alterations, roofing, reroofing, engineering, fences, sheds, mobile homes, manufactured buildings, carports, pools and spas, demolition, signs, and any other construction. The valuation of the improvements to be constructed shall be submitted with the building permit application. The submitted valuation shall be not less than the latest published ICC Construction Valuation Cost Schedule or local average.

One and Two Family Dwellings (Total Valuation)	
\$1,000.00 and less.....	\$50.00 min fee charged
\$1,000.00 - \$50,000.00.....	\$50.00 for first \$1,000.00 valuation + \$5.00 for each additional \$1,000.00 or fraction hereof up to and including \$50,000.00
\$50,000.01 - \$100,000.00.....	\$295.00 for the first \$50,000.00 valuation + \$4.00 for each additional \$1,000.00 or fraction thereof up to and including \$100,000.00.
Over \$100,000.00.....	\$495.00 for the first \$100,000.00 valuation + \$3.00 for each additional \$1,000.00 or fraction thereof.

Electrical, Plumbing, Gas & Mechanical Permits

Fees will be levied for electrical, plumbing, gas, and mechanical permits upon the following basis:

All Residential.....	\$0.03 per square foot with a minimum fee of Fifty Dollars
Other than One and Two Family Dwellings	
\$1,000.00 and less.....	\$50.00 minimum fee
\$1,000.00 to \$50,000.00.....	\$50.00 for first \$1,000.00 valuation + \$7.00 for each additional \$1,000.00 or fraction thereof up to and including \$50,000.00.
\$50,000.01 to \$500,000.00.....	\$393.00 for the first \$50,000.00 valuation + \$6.00 for each additional \$1,000.00 or fraction thereof up to and

Over \$500,000.00.....	including \$500,000.00. \$3,093.00 for the first \$500,000.00 valuation + \$3.00 for each additional \$1,000.00 or fraction thereof.
All Commercial Development.....	\$0.04 per square foot with a minimum fee of \$50.00.

Electrical, Plumbing, Gas and Mechanical Permits

Fees will be levied for electrical, plumbing, gas and mechanical permits upon the following basis:

All Commercial Development.....	\$0.04 per square foot with a Minimum fee of \$50.00.
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Life Safety Plan Review/Permits Fees

Fees will be levied separately for Life Safety plans/permits such as, but not limited to, building life safety, fire alarm systems and Fire suppression systems upon the following basis:

Plan review fee.....	\$0.025 per square foot with minimum fee of \$50.00
Permit fee	\$0.025 per square foot with a minimum fee of \$50.00

Technology and Enhancement Fees

Technology and Enhancement fees will be levied in accordance with the schedule hereinafter set forth. These fees shall be required for all building, electrical, plumbing, mechanical, gas or any other permits issued by the Building Development Division. This fee shall be applied to total permit cost on each type of permit.

\$50.00	\$2.00
\$50.01 - \$100.00.....	\$5.00
\$100.01 - \$1,000.00.....	\$10.00
\$1,000.01 and over.....	\$20.00

Inspection Fees

Normal work hours.....	N/A
Other than normal work hours.....	\$35.00/hr <u>\$60.00/hr</u> -with a minimum inspection fee of \$140.00 <u>\$240.00</u>

Notice of Commencement

Recording.....	\$5.00 for each notice + cost of recording certified copies with Clerk of Court.
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Preinspection of Used Mobile/Modular

Inspection Fee \$200.00

This fee is required for an inspection of a used mobile/modular unit requested to be brought into the City of Pinellas Park. This fee is to be paid prior to the inspection being made. This inspection is to be scheduled a minimum of twenty-four (24) hours in advance of the inspection date requested.

Temporary Power

Commercial Structure..... \$ 75.00

This fee is required prior to the release of temporary power

Permit Placard Replacement

One/Two Family Residences..... \$ 25.00
Other than One and Two Family Dwellings..... \$ 50.00

Recording Fees

Covenants & Easements..... \$25.00 each plus recording fees with the "Clerk of Court"

CITY CLERK'S OFFICE

Certification of Documents..... \$1.00
Code of Ordinance and Land Development Code Books available
www.municode.com or through Municode call 850-576-3171
Code of Ordinance \$188.24
Update Service \$ 84.24
Land Development Code \$240.24
Update Service \$110.24
Tape Recording Duplicates \$ 2.00 each cassette

Building and Site Plan Reproductions (11 x 17)
Microfilm \$1.00 each
PC Generated \$1.00 each
Diskettes..... \$1.00 each

Property Search Request \$25.00 per address/parcel number

2 Firefighters/Emergency Medical Technicians	\$23.00/hr each
ALS Fire Engine	\$71.00/hr
1 Lieutenant	\$31.00/hr
2 Firefighters/Emergency Medical Technicians	\$23.00/hr each
1 Firefighter/Paramedic	\$25.00/hr
Ladder Truck.....	\$113.00/hr
1 Lieutenant	\$31.00/hr
2 Firefighters/Emergency Medical Technicians	\$23.00/hr each
Squad.....	\$35.00/hr
1 Driver.....	\$23.00/hr
Staff Vehicle	\$19.90/hr
1 Driver.....	\$23.00/hr
Lieutenant.....	\$31.00/hr
Command Officer	\$40.00/hr
Inspector.....	\$35.00/hr
Medical Director's Office	Vendor would contract with Medical Director's Office

Level of Required Medical/Fire Event Support

- No Medical Unit Required if less than 1,000 attendees
- Level I (Special Rescue Unit/First Aid Tent and 1 Lieutenant) 1,000-4,999 attendees
- Level II (Special Rescue Unit/First Aid Tent, Lieutenant, Command Officer) 5,000-15,000 attendees
- Level III (2-special Rescue Units./First Aid Tent, lieutenant, Command Officer) Greater than 15,000 attendees
- Level IV (Special Rescue Unit/First Aid Tent, Lieutenant, Command Officer, Medical Director's Office) Greater than 15,000 attendees (High Risk Population)

The Fire Department reserves the right to increase these basic levels of service if the event is considered to be a high risk event that may require more medical intervention. An example of this would be a large concert during extreme weather conditions (high heat & humidity).

Fire & Life Safety Division Services

Requested/Required Hydrant Flow	\$70.00
Mandated State/County Licensure Fire Inspections	
ALF, Foster Homes, Nursing Homes, etc.	\$45.00
Mandated Fire Safety/Disaster Plan Review/Approval	\$35.00
Commercial Fireworks Displays permit	\$140.00*
*Fire Marshal may require additional fire suppression support	
Burn Permits for public/ceremonial use.....	\$35.00*
*Private recreational fires do not require permit.	
Fire Watch as required by fire marshal	See personnel/equipment cost

GOVERNMENT RELATIONS

City Auditorium

Rental Fee – per day, by group size	
0 – 25 (Monday thru Thursday)	\$25.00 per day
26 – 75 (Monday thru Thursday)	\$50.00 per day
76 – 200 (Monday thru Thursday)	\$75.00 per day
Friday/Saturday/Sunday/Holiday surcharge.....	\$50.00

Additional City Auditorium Rental Fees

Sales Tax.....	7%
Security/damage deposit	\$100.00
Maintenance fee	\$35.00 per day

Additional Provisions, City Auditorium Rental

Maintenance fee includes weekday cleaning of floors and restrooms prior to event and must be paid in advance of event; this service is not available on weekends or holidays. It is the responsibility of the user to leave the facility and grounds clean and in good repair; costs of repair, trash removal and extraordinary cleaning, and replacements will be borne by the user.

Refund of the deposit will be issued only after an inspection by City Staff has determined that no apparent damage has been done to the City Auditorium Facilities. If apparent damage has been done to the City Auditorium Facilities, the City will retain such portion of the security deposit as is necessary to properly repair such damage; the remainder of the deposit, if any, will be returned along with an itemized list of damages and costs. The security/damage deposit or any portion thereof by the City shall not constitute a waiver of any of the City’s legal or equitable rights.

All renters will be charged 7% sales tax unless a copy of the sales tax exemption certificate has been submitted at time of contract signing.

England Brothers Band Shell/Town Square Plaza Park

Rental Fee (1/2 of Park).....	\$150.00 per day
Rental Fee (Entire Park).....	\$300.00 per day

Additional England Brothers Band Shell/Town Square Plaza Rental Fees

Permit Application fee	\$ 25.00
Electrical Charge.....	\$ 10.00 per hour
Maintenance fee	\$ 35.00 per day
Additional Labor Charge (if required), minimum.....	\$ 20.00 per hour
two hours, 200% time on holidays	
Security Deposit.....	\$ 300.00

Additional Provisions, England Brothers Band Shell/Town Square Plaza Rental

A permit application is to be completed and returned at least two weeks prior to date of use. Non-governmental and non-City sponsored groups must pay a \$25.00 permit application fee with this application to partially defray the cost of processing the same. The permit application fee is non-refundable, whether or not the application is approved. Applications will be processed on a first-come, first-served basis.

Maintenance fee includes cleaning of facilities and restrooms prior to event. It is the responsibility of the user to leave the facilities and grounds clean and in good repair; costs of repair, trash removal and extraordinary cleaning, and replacements will be borne by the user.

Refund of the deposit will be issued only after an inspection by City Staff has determined that no apparent damage has been done to the City facilities and grounds. If apparent damage has been done, the City will retain such portion of the security deposit as is necessary to properly repair such damage; the remainder of the deposit, if any, will be returned along with an itemized list of damages and costs. The security/damage deposit or any portion thereof by the City shall not constitute a waiver of any of the City’s legal or equitable rights.

Park Station

Facility Usage Fee	
Meeting Room with or without Kitchen (Monday thru Friday) (2 hour Minimum)	\$15.00 per hour
Clean Up Charge	\$35.00
2 nd Floor Class Room with or without Kitchen	\$15.00
Computer Room (No rental allowed)	None
Lobby/Balcony (Monday thru Friday)	\$125.00 per day + tax
Lobby Clean Up Charge.....	\$35.00

Performing Arts Center

Main Hall:

Government/Non-Profit Rental Rate

Performance rental	\$300.00
Rehearsal rental Friday/Saturday/Sunday	\$300.00
Rehearsal rental M-Th (up to 2, week of performance)	No additional charge

Performance rental – nine-hour access, 8 am -midnight	\$800.00
Friday/Saturday/Holiday surcharge.....	\$400.00
Additional access per hour	\$100.00
Security/damage deposit	\$500.00

Reception Rental – four-hour access, 8 am - midnight (no ticket sales)	\$400.00
Friday/Saturday/Holiday surcharge.....	\$200.00
Additional access per hour	\$ 75.00
Security/damage deposit	\$500.00

Rehearsal rental – four-hour access, 8 am to midnight.....	\$300.00
Friday/Saturday/Holiday surcharge.....	\$150.00
Additional access per hour	\$ 35.00

Pinellas Reception Room

Four-hour access , 8 am - midnight.....	\$100.00
Friday/Saturday/Holiday surcharge.....	\$100.00
Additional access per hour.....	\$ 25.00

Additional Performing Arts Center Rental Fees

Application fee (non-refundable).....	\$25.00
Maintenance fee	\$50.00
Sales tax	7%
Ticket fee (per ticket printed).....	\$1.50
Merchandise fee (for merchandise sold lobby).....	15% of net

Additional Provisions, Performing Arts Center Rental

Application is to be completed and returned at least two weeks prior to date of use. Non-governmental and non-City sponsored groups must pay a \$25.00 application fee with this application to partially defray the cost of processing the same. The application fee is non-refundable, whether or not this application is approved. Applications will be processed on a first-come, first-served basis.

A down payment of 50% of total estimated fees will be due at time of contract signing.

All renters will be charged 7% sales tax unless a copy of the sales tax exemption certificate has been submitted at time of contract signing.

Maintenance fee includes cleaning of floors and restrooms prior to event. It is the responsibility of the user to leave the facility and grounds clean and in good repair; costs of repair, trash removal and extraordinary cleaning, and replacements will be borne by the user.

Security/damage deposit will be refunded upon inspection by the City and determination that no apparent damage has taken place to the City facility or grounds. If damage is detected, the City will retain such portion of the security deposit as is necessary to restore the facility to its condition prior to the event. The remainder of the deposit, if any, will be returned along with an itemized list of damages and costs, including personnel costs.

The security/damage deposit or any portion thereof refunded by the City shall not constitute a waiver of any of the City’s legal or equitable rights.

Fees may be waived by the City Manager or his designee for non-profit organizations or events considered of special value or importance to residents.

Media Duplication

DVD..... \$10.00 each

LIBRARY AND RECREATION SERVICES DEPARTMENT
LIBRARY DIVISION

Library Card

Resident..... No charge
Non-participant (3 months)..... \$ 25.00
 (6 months)..... \$ 50.00
 (12 months)..... \$100.00
Duplicate card..... \$ 1.00

Overdue Charges for Library Items

Books, Audiotapes, CDs, Kits, etc..... \$.10 per item,
(FINES NOT TO EXCEED COST OF ITEM)..... per day (maximum charge to be
\$5.00 per item)
Video (VHS/DVD) \$1.00 per day (maximum charge
\$5.00 per item)
Inter-Library Loan Items \$.25 per day per item (maximum
charge \$5.00 per item)
Service Charge for Retrieval of Long Overdue Items..... \$10.00 per patron, per referral
(including Inter-Library Loan
Items Collection Fee)
Special High Cost Education Sets..... \$1.00 per day per item
(maximum charge \$10.00 per
item)

Lost, Not Returned, or Irreparably Damaged Library Materials

Page Replacement..... \$1.50-\$3.00;
depending on size
Torn Pages \$.50 - 1.00
Bar Codes..... \$.50
Book Jacket Replacement (includes Mylar Cover)..... \$2.00-4.00; depending on size of
book
Books, Magazines, CDs, Video Recordings,
Sound Recordings and Kits..... List Price plus \$5.00
processing fee
Information File Material..... Variable

Non-Catalogued items	Replace with same type item of equal value
Security Strip Replacement.....	\$1.00
Bindery Fee	\$8.00
Clean-Up Fee	\$1.00-5.00 depending on severity)
Preschool Story Kits.....	\$20.00
Hang up Bags for Kits and Puzzles.....	\$.75
Video Cases (VHS-DVD).....	\$2.00
Display Boxes for Sound Recordings (cassettes, CD's)	\$2.00
Inter-Library Loan Materials.....	\$10.00 service charge plus replacement costs per lending library
Multimedia Cases.....	\$2.00
Jewel Cases	\$2.00

Photocopies/Printouts

Patron "do it yourself", per copy.....	\$.15
--	--------

Miscellaneous Items For Sale

Book Bags (plastic).....	\$.70
Computer Disks -Discs.....	\$.50 per disk disc
Laminations - Variable sizes.....	\$.50; \$.60; \$.75
Used Book Sale Items	Variable
Tote Bags (fabric)	\$3.00; \$4.00

RECREATION DIVISION – RECREATION SERVICES

Recreation Activity Card

City Resident*	\$5.00 per year
Non-Resident	\$85.00 per year
Duplicate card	\$ 2.00
City Employees	No Charge

*City Employees considered as residents for purposes of Recreation Activities.

Program and Activity Fees

Youth Recreation Program Fees

Summer Play Camp	\$350.00
------------------------	----------

Youth Recreation Instructional and Activity Fees

With Recreation Card Not to exceed \$65.00

Adult Recreation Activity Fees

With Recreation Card Not to exceed \$125.00

Aquatics Activity Fees

Season Pass – Youth	\$30.00
Season Pass – Adult	\$40.00
Season Pass – Employee and Family	No Charge
Recreation and Lap Swim – Youth	\$1.50
Recreation and Lap Swim – Adult	\$2.00
Recreation and Lap Swim – Youth Guest.....	\$2.00
Recreation and Lap Swim – Adult Guest.....	\$2.50
Recreation and Lap Swim – Summer Camp Group Rate	\$1.50

Aquatics Program Fees

Swim Team* \$40.00

*meet fees additional at current prices.

Aquatics Instructional Fees

Swimming Lessons (5 hrs).....	\$25.00
Water Safety Instructor Course* (36 hrs)	\$75.00
Life Guard Training Course* (33 hrs)	\$65.00
Life Guard Challenge (6-8 hrs).....	\$15.00
Guard Start Course.....	\$10.00

*Note: American Red Cross fees, books and materials at current prices.

Fitness Room Access

Forbes Recreation Center & Broderick Center

Annual Pass	\$50.00
Per Visit	\$1.00
City Employee.....	No Charge

Facility Rental Fees

Facility Rental Usage – Forbes, Broderick, and Senior Recreation Centers

Meeting Room	\$10.00/hour
Meeting Room w/kitchen.....	\$15.00/hour
Deposit	\$25.00
Gymnasium, Forbes Recreation (minimum 2 hours)	\$25.00/hour
Deposit	\$100.00
Staff Charge (if required).....	\$20.00/hour each

Facility Rental Usage – Equestrian Arena

Rental Fee – General Public.....	\$100.00/day
Rental Fee – Non-Profit Organizations.....	\$50.00/day
Electrical Charge (lighting).....	\$.0521 /kw hour \$17.00/hour

*Sales tax additional as applicable.

NEIGHBORHOOD SERVICES DEPARTMENT

Annual Registration Fee (Foreclosures).....	\$150.00 each property
Lien Appeal Application.....	\$100.00
Lot Cleaning Administrative Fee.....	\$100.00

PLANNING DIVISION*

<u>Comprehensive Plan (Hard Copy).....</u>	<u>\$ 38.75</u>
<u>Comprehensive Plan Supporting Documents (Hard Copy)</u>	<u>\$125.00</u>
<u>Comprehensive Plan & Supporting Documents (CD ROM).....</u>	<u>\$ 15.00</u>

Color Maps (8.5” x 11” or smaller)	\$1.00 each
Color Maps (11” x 17” or larger).....	\$3.00 each

***Postage/mailing is not included and will require payment of actual costs.**

Comprehensive Plan (includes all current elements and maps).....	\$121.00 per set
Comprehensive Plan – Individual Elements w/Maps:	
Capital Improvements Element.....	\$7.50 each
Citizen Participation Element	\$1.25 each
Conservation and Natural Groundwater Aquifer	
Recharge Element w/Maps	\$13.75 each
Drainage Element.....	\$ 8.00 each
Housing Element.....	\$11.00 each

Intergovernmental Coordination Element.....	\$9.00 each
Land Use Element w/Maps.....	\$18.25 each
Parks, Recreation and Open Space Element.....	\$ 6.50 each
Policy Plan.....	\$11.50 each
Potable Water Element.....	\$5.75 each
Public Schools Facility Element.....	\$5.00
Sanitary Sewer Element.....	\$4.50 each
Solid Waste Element.....	\$9.50 each
Transportation Element.....	\$14.50 each

Evaluation and Appraisal Report of the Comprehensive Plan
(includes all sections and maps) \$10.00

POLICE DEPARTMENT

Accident and Offense Reports **SEE ALL DEPARTMENTS**

Record Checks

Service Counter - in person..... No charge

PUBLIC WORKS

Customer Service (Culvert) Estimate 15% of estimate

PURCHASING DEPARTMENT

Contract Specification Documents Varies as to project

UTILITY BILLING

Lock replacement.....	\$6.50
Curb stop turn off.....	\$22.60
Main line cap.....	\$45.00
Pool fill reads.....	\$4.00
Returned check.....	\$15.00

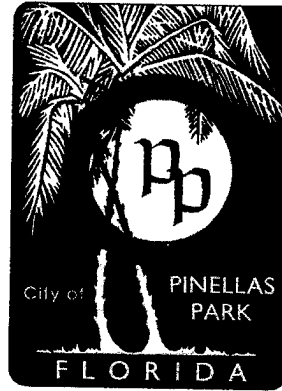
ZONING DIVISION

Maps (8.5" x 11" - Color).....	\$1.00 each
Maps - (11" x 17" or larger - Color).....	\$3.00 each
Miscellaneous Copies.....	SEE ALL DEPARTMENTS

City of
PINELLAS PARK

5141 78TH AVE. • P.O. BOX 1100
PINELLAS PARK, FL 33780-1100

Please Respond To:
James W. Denhardt, City Attorney
Law Offices of James W. Denhardt
2700 First Avenue North
St. Petersburg, Florida 33713
(727) 327-3400

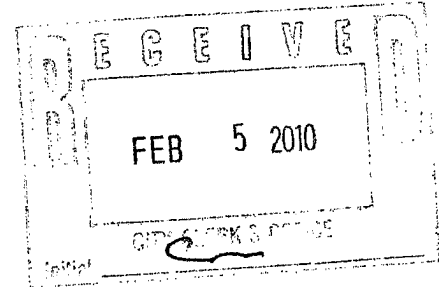


FLORIDA

PHONE • (727) 541-0700
FAX • (727) 544-7448
SUNCOM • 969-1011

February 5, 2010

Ms. Diane Corna, MMC
City Clerk
City of Pinellas Park, Florida
P. O. Box 1100
Pinellas Park, Florida 33780-1100



RE: City Document 10-013
Ordinance Amending City Administrative Fee Schedule

Dear Ms. Corna:

I have received and reviewed the above-referenced Ordinance. In addition to amending the Administrative Fee Schedule, the Ordinance also provides for further amendments to be made by resolution. This is a substantial change that should be noted in the title of the Ordinance as follows:

(Handwritten initials) "Providing for future amendments to the Administrative Fee Schedule to be made by resolution;"

With this change, I approve of the Ordinance as to form and content.

Very truly yours,

James W. Denhardt
City Attorney

cc: Michael Gustafson, City Manager
Tom Shevlin, Asst. City Manager

JWD/ddh





PINELLAS PARK CITY COUNCIL

AGENDA MEMORANDUM

FROM: Matt Bale, Parks Division Director

DATE: March 11, 2010

SUBJECT: Final Payment on Fitness Equipment


BACKGROUND:

This action is recommended so that the final payment can be processed and the contract closed out. The total amount of the contract is \$22,155.50 and the final payment of \$22,155.50 is to be charged to account 301-781-5-763-63.

Attached Backup May Be Required:

- Attorney Approval
- Purchasing Approval
- OMB Approval
- Finance Approval
- Minutes from Board or Commission
- Document required for Council action

- Workshop Agenda
- Council Agenda

Department Head Approval 

City Manager Approval _____



Site Creations

PO Box 50760
Jacksonville Beach, FL 32240

Site Creations, LLC.

Phone # 904-595-0010 www.SiteCreationsllc.com
Fax # 904-595-0011

Invoice

Date	Invoice #
2/12/2010	18

Bill To
City of Pinellas Park 5141 78th Ave N Pinellas Park, FL 33781

Ship To
Sparkle Lake Park 4501 84th Ave N Pinellas Park, FL 33781

P.O. Number	Terms	Rep	Ship Date	Ship Via	Due Date	Project
2293	Net 30	TBK	2/12/2010	Best way	3/14/2010	

Quantity	Item Code	Description	Price Each	Amount
2	FS-20802	Single Ski	837.90	1,675.80
2	FS-20503	Single Sit Up	526.50	1,053.00
1	FS-20602	Triple Pull Up	1,083.60	1,083.60
1	FS-20703	Double Leg Press	1,033.20	1,033.20
1	FS-20705	Double Chest Pull	2,009.70	2,009.70
1	FS-20504	Single Fit Rider	702.00	702.00
1	FS-20704	Double Lats Pull	2,015.10	2,015.10
1	FS-20801	Double Dip	452.70	452.70
1	FS-20702	Double Sky Rider	957.60	957.60
2	FS-20803	Rower	755.10	1,510.20
1	FS-20701	Double Pendulum Swing	783.90	783.90
1	FS-20502	Wide Stance Pendulum	1,028.70	1,028.70
36	Grips	Grips	5.00	180.00
1	QP Freight Charges	Shipping & Handling	2,600.00	2,600.00
1	QP Installaton	Installation Fee	5,070.00	5,070.00

This account has been assigned and is payable directly to:

RLB Funding
Post Office Box 368
Columbia, South Carolina 29202

Sales Tax (0.0%)	\$0.00
Subtotal	\$22,155.50
Payments/Credits	\$0.00
Customer Total...	\$22,155.50



PINELLAS PARK CITY COUNCIL

AGENDA MEMORANDUM

FROM: Scott C. Pinheiro, Director Engineering Services Division

DATE: March 25, 2010

SUBJECT: AWARD OF BID 09/010 – US HIGHWAY 19- LANDSCAPING PROJECT – Vila & Sons Landscaping Corp.

BACKGROUND:

Bids were legally advertised and bid invitations were mailed to 41 prospective bidders. Two (2) bids were received with Vila & Son Landscaping Corp. (1900 Williams Rd., Winter Garden, FL 34787) being the low bidder with a bid submittal of \$126,468.00. This project is funded in full by an FDOT Landscaping Grant of \$150,000.00. This project will be charged to account 301-781-5-734-93.

Attached Backup May Be Required:

- Attorney Approval
- Purchasing Approval
- OMB Approval
- Finance Approval
- Minutes from Board or Commission
- Document required for Council action

- Workshop Agenda
- Council Agenda

Department Head Approval 

City Manager Approval _____

BID NUMBER.....: 09/010
BID DESCRIPTION...: US HIGHWAY 19 - LANDSCAPING PROJECT (FLYOVER)
BID DATE (MMDDYY): 02/25/2010
BID TIME.....: 10:00 AM

BIDDERS NAME -----	BID ITEM -----	BID AMOUNT -----
VILA & SON LANDSCAPING CORP	001	94,339.74
MORELLI LANDSCAPING INC	001	126,300.18

TOTAL BIDS --> 2

TOTAL BID AMOUNT

PHASE I

BID NUMBER.....: 09/010
BID DESCRIPTION...: US HIGHWAY 19 - LANDSCAPING PROJECT (FLYOVER)
BID DATE (MMDDYY): 02/25/2010
BID TIME.....: 10:00 AM

BIDDERS NAME -----	BID ITEM -----	BID AMOUNT -----
VILA & SON LANDSCAPING CORP	002	32,128.26
MORELLI LANDSCAPING INC	002	39,550.28

TOTAL BIDS --> 2

TOTAL BID AMOUNT

PHASE II

BID NUMBER.....: 09/010
BID DESCRIPTION..: US HIGHWAY 19 - LANDSCAPING PROJECT (FLYOVER)
BID DATE (MMDDYY): 02/25/2010
BID TIME.....: 10:00 AM

BIDDERS NAME -----	BID ITEM -----	BID AMOUNT -----
VILA & SON LANDSCAPING CORP	003	126,468.00
MORELLI LANDSCAPING INC	003	165,850.46

TOTAL BIDS --> 2

TOTAL BID AMOUNT
PHASE I AND PHASE II



PINELLAS PARK CITY COUNCIL

AGENDA MEMORANDUM

FROM: Dean R. Neal, Zoning Director

DATE: March 11, 2010

SUBJECT: MS 2010-21

BACKGROUND: The applicant is requesting a waiver to Section 18-1512.6(C)2.(a) of the Land Development Code that requires a buffer along the east property line for a certain parcel of land located at 8181 US Highway 19 in the "B-1" General Commercial Zoning District. The applicant will be expanding his business on this site with the construction of a building addition and adding a new paved parking lot. The landscaping required is due to the redevelopment of the property. The new vehicular use area is required to be shielded from the property to the east, which is owned by Walmart. Where a proposed parking area, or other vehicular use area, abuts an existing hedge or wall on an abutting property, the shrub and tree requirements may be adjusted upon approval by the City Manager or his designee; however, the required landscaped strip, planted with grass, ground cover or other acceptable vegetative materials shall be maintained in all cases". The applicant only needs to provide a green area of sufficient width to provide the buffer in the future if the existing landscaping is removed. The location of the required green area coincides with an existing sidewalk that cannot be removed. The applicants only other option would be to request a variance to provide a substandard drive aisle that could compromise driver safety.

Attached Backup May Be Required:

- Attorney Approval
- Purchasing Approval
- OMB Approval
- Finance Approval
- Minutes from Board or Commission
- Document required for Council action

- Workshop Agenda
- Council Agenda

Department Head Approval 

City Manager Approval _____

===== ZONING DIVISION =====

CASE NUMBER: MS 2010-21

OWNER: 8181 US 19 LLC/Ted Starr

CC HEARING: March 11, 2009

=====

I. GENERAL INFORMATION

A. Request:

Consideration of a request for a vehicular use area landscape waiver to the east property line.

B. Proposed use: Law Office

C. Location: 8181 US Highway 19

D. Site Area: .227 Acres MOL

E. Land Use Plan Designation: Commercial General (CG)

Zoning Classification: "B-1" General Commercial

F. Public Notification: Not Applicable

G. Legal Advertising: Not Applicable

H. Legal Description: See attached Exhibit "A"

Community Planning Division: No objection

Police Department: No comment

Public Works Divisions:

Administrator: No comment

Engineering Services: No objection

Streets & Drainage Div: No objection

Traffic Division: No comment

Utilities Design Div: No comment

Utilities Director: No comment

PPMWD: No objection

FDOT: No comment

III. LANDSCAPE WAIVER

The applicant is requesting a waiver of Section 18-1512.6 (C) 2. (a), which requires that a vehicular use area that is not entirely screened from an abutting property, right-of-way, or residential or mixed use zoning district by an intervening building provide a landscape strip being an average of five (5) feet in width, with a minimum width of three (3) feet which shall be located between the common lot line and vehicular use area. The buffer requirements also state that "where a proposed parking area, or other vehicular use area abuts an existing hedge or wall on an abutting property, the shrub and tree requirements may be adjusted upon approval by the City Manager or his designee; however, the required landscaped strip, planted with grass, ground cover or other acceptable vegetative materials shall be maintained in all cases. The existing buffer shall meet all other applicable standards of this Section and protection against vehicular encroachment shall be provided". The property owner of the adjoining property only needs to provide a green area of sufficient width to provide the buffer in the future should the existing buffer be removed.

In Section 18-1512.10 WAIVERS, the Land Development Code empowers City Council to approve or deny waivers to the Landscape Code. In determining whether any requirements of this Section should be waived, the City Council shall consider the following criteria:

- A. Purpose of Requirement. Whether the purpose of the requirement is otherwise fully achieved, or more important purposes of this Ordinance, the Comprehensive Plan, or the Community Redevelopment Plan will be served thereby, or the requirement serves no valid public purpose in the particular case.

Analysis: The applicant plans to expand his existing business on this site with the construction of an addition and by adding a new paved parking lot. The

landscaping required is due to the redevelopment of the property. The purpose of the requirement is to shield vehicular use areas from adjoining properties. The adjacent Walmart parcel has provided this buffer on their property. The applicant is required to provide a green area of sufficient width to provide the buffer in the future should the existing buffer be removed. However, a sidewalk exists within the area to be held as a potential future buffer. Installing the buffer would require a variance and result in a substandard drive aisle that could compromise driver safety.

- B. Public Interest, Adjacent Property. The waiver will not create an adverse impact; on the public interest or on the adjacent property, and all necessary alternative measures shall be taken by the applicant to prevent any such impact.

Analysis: The parcel is located in a commercial area. The adjacent property to the east, Walmart, has a buffer along the western property line that abuts this parcel. The buffer contains trees and hedges per Code requirements. The waiver should not create an adverse impact; on the public interest or on the adjacent property.

- C. Property Size Configuration, Natural Feature. Whether the size, configuration or natural features of the property involved present a hardship on the development of the property.

Analysis: The size and configuration of the property presents a hardship on the development of the property. The triangular parcel has presented problems with the proposed development. The applicant has redesigned the site three times in order to reduce the waivers and variances needed. This design presented the least amount of waivers as only this waiver is required.

- D. Surrounding property. The size, character, configuration, zoning, natural features of and the use of the surrounding property.

Analysis: See the analysis of item B above.

- E. Hardship. Whether the need for the waiver is the result of a self-imposed hardship.

Analysis: The area in which the buffer would be placed has an existing sidewalk that was installed when Walmart was constructed. The sidewalk cannot be removed as it serves the public with access to Walmart. In order to provide the green strip the drive aisle would need to be narrowed and that would require a variance.

IV. MOTION

After review of the criteria of Section 18-1512.6(C), I move to APPROVE/DENY Case No. MS 2010-2, based on the following Findings of Fact:

1. The waiver request would not be injurious to abutting parcels.
2. The request appears to be consistent with the Comprehensive Plan.

And subject to the following condition:

1. If the Walmart buffer is ever removed for any reason or cause, that the applicant shall either install the buffer or pay into the tree bank for three trees and 46 hedges.

EXHIBIT "A"

LOT 2 (EXISTING PARCEL):

BEGINNING AT THE NORTHEAST CORNER OF FARM 21, PLAT OF PINELLAS FARMS, ACCORDING TO MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 7, PAGES 4 & 5, PUBLIC RECORDS OF HILLSBOROUGH COUNTY, FLORIDA, OF WHICH PINELLAS COUNTY WAS FORMERLY A PART; THENCE SOUTH 175.8' FOR A POINT OF BEGINNING; THENCE WEST 400.16'; THENCE SOUTH 225.8'; THENCE EAST 400.16'; THENCE NORTH 225.8' TO THE POINT OF BEGINNING LESS THAT PORTION LYING WITHIN 100' OF THE SURVEY LINE OF STATE ROAD 55, SECTION 1515, AND LESS THAT PORTION SOUTH AND WEST OF STATE ROAD 55, ALL WITHIN SECTION 27, TOWNSHIP 30 SOUTH, RANGE 15 EAST.

TOGETHER WITH:

THE WEST 1/2 OF A VACATED PORTION OF 40TH STREET NORTH AS RECORDED IN O.R. BOOK 11451, PAGE 540, PUBLIC RECORDS, PINELLAS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL THAT CERTAIN PIECE, PARCEL OR TRACT OF LAND SITUATED, LYING AND BEING A PORTION OF THE SOUTHWEST ONE QUARTER OF THE NORTHEAST ONE QUARTER OF SECTION 27, TOWNSHIP 30 SOUTH, RANGE 16 EAST OF TALLAHASSEE BASE MERIDIAN, SAID LAND ALSO BEING A PORTION OF 40TH STREET NORTH (30' RIGHT-OF-WAY) LYING BETWEEN 82ND AVENUE NORTH (45' RIGHT-OF-WAY) TO THE NORTH AND U.S. HIGHWAY 19 NORTH (200' RIGHT-OF-WAY) TO THE SOUTH, SAID LANDS NOW LYING IN PINELLAS COUNTY, FLORIDA, SAID LANDS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING FOR REFERENCE AT THE NORTHWEST CORNER OF SAID FARM 20;

THENCE, BEARING S.00°01'17"E., ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SAID 40TH STREET, A DISTANCE OF 299.78 FEET (L) TO THE POINT AND PLACE OF BEGINNING OF THE HEREIN DESCRIBED PARCEL:

THENCE, BEARING S.00°01'17"E., ALONG SAID EASTERLY RIGHT-OF-WAY LINE A DISTANCE OF 101.90 FEET TO A POINT ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY 19 (200' RIGHT-OF-WAY) AS SHOWN ON FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY MAP SECTION NO. 1515-104;

THENCE, LEAVING SAID EASTERLY RIGHT-OF-WAY LINE, BEARING N.31°58'03"W., ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 58.70 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF SAID 40TH STREET NORTH:

THENCE, LEAVING SAID NORTHEASTERLY RIGHT-OF-WAY LINE, BEARING N.00°01'17"W., ALONG SAID WESTERLY RIGHT-OF-WAY LINE A DISTANCE OF 53.80 FEET TO A POINT;

THENCE, LEAVING SAID WESTERLY RIGHT-OF-WAY LINE, BEARING S.90°00'00"E., A DISTANCE OF 30.0 FEET TO THE POINT OF BEGINNING.

ALL IN SECTION 27, TOWNSHIP 30 SOUTH, RANGE 16 EAST, PINELLAS COUNTY, FLORIDA.

TOGETHER WITH:

THE WEST 15' OF A PORTION OF 40TH STREET NORTH VACATED BY RESOLUTION 09-14, CITY OF PINELLAS PARK, FLORIDA, AS RECORDED IN O.R. BOOK 16554, PAGE 1626, PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA, SAID PORTION BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL THAT CERTAIN PIECE, PARCEL OR TRACT OF LAND SITUATED, LYING AND BEING A PORTION OF THE SOUTHWEST ONE QUARTER OF THE NORTHEAST ONE QUARTER OF SECTION 27, TOWNSHIP 30 SOUTH, RANGE 16 EAST OF TALLAHASSEE BASE MERIDIAN, SAID LAND ALSO BEING A PORTION OF 40TH STREET NORTH (30' RIGHT-OF-WAY) LYING BETWEEN 82ND AVENUE NORTH (45' RIGHT-OF-WAY) TO THE NORTH AND U.S. HIGHWAY 19 NORTH (200' RIGHT-OF-WAY) TO THE SOUTH, SAID LANDS NOW LYING IN PINELLAS COUNTY, FLORIDA, SAID LANDS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE FOR REFERENCE AT THE NORTHWEST CORNER OF SAID FARM 20; THENCE BEARING S.89°44'29"E., ALONG THE NORTH LINE OF SAID FARM 20, A DISTANCE OF 15.00 FEET; THENCE BEARING S.00°01'17"E., ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SAID 40TH STREET NORTH, A DISTANCE OF 239.78 FEET TO THE POINT OF AND PLACE OF BEGINNING OF THE HEREIN DESCRIBED PARCEL; THENCE BEARING S.00°01'17"E., ALONG SAID EASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 60.00 FEET; THENCE LEAVING SAID EASTERLY RIGHT-OF-WAY LINE, BEARING N.90°00'00"W., A DISTANCE OF 45.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF SAID 40TH STREET NORTH; THENCE BEARING N.00°01'17"W. ALONG SAID WESTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 60.00 FEET TO A POINT; THENCE LEAVING SAID WESTERLY RIGHT-OF-WAY LINE, BEARING N.90°00'00"E., A DISTANCE OF 45.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 11,751.7 SQ. FT. OR 0.27 ACRES MORE OR LESS.

SUBJECT TO ALL EASEMENTS, CONDITIONS AND RESTRICTIONS AS CONTAINED WITHIN THE PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA.

**CITY OF PINELLAS PARK, FLORIDA
APPLICATION FOR MISCELLANEOUS CASES**

FOR OFFICE USE ONLY

CASE # MS 2010-21 PZ MEETING: N/A CC MEETING: 03-11-10
PLAT SHEET: E-5 RELATED CASES: _____ RECEIPT NUMBER: 237137
ZONING DISTRICT: B-1 LAND USE DESIGNATION: C4 DATE RECEIVED: 02.01.10

REQUEST AND PROPERTY INFORMATION

REQUEST (CHECK ONE):

- _____ Preliminary site plan approval ("M-1" & "IH" abutting or functionally abutting residential/mixed use zoning districts)
- _____ Preliminary site plan approval "T-2", "P", "OS", "PRES"
- _____ Alcoholic Beverage Waiver
- Landscape Waiver
- _____ Release of Unity of Title
- _____ Lot Line Adjustment
- _____ Other Miscellaneous

SPECIFIC REQUEST: Waiver for Eastern Boundary Adjacent Walmart to not install five-foot strip of grass

GENERAL LOCATION OF PROPERTY OR ADDRESS: 8181 US 19 N. Pinellas PARK

PROPERTY SIZE (Acreage / Square Feet): 10,000 sq ft MOL

CURRENT USE (Number and Type of Buildings): Office Building

PARCEL NUMBER(S): _____

LEGAL DESCRIPTION: LOT _____, BLOCK _____, SUBDIVISION _____

OR METES AND BOUNDS DESCRIPTION (attach is lengthy): See attached Survey/Site Plan

OWNER/APPLICANT INFORMATION

PROPERTY OWNER: TED STARR/8181 US 19 LLC PHONE: (702) 578-5030

ADDRESS/CITY/ZIP: 8181 US 19 N, Pinellas PARK FL 33781

AUTHORIZED AGENT: TED STARR PHONE: () _____

ADDRESS/CITY/ZIP: SAME -

OTHER REPRESENTATIVE: _____ PHONE: () _____

ADDRESS/CITY/ZIP: _____

AFFIDAVIT OF OWNERSHIP

STATE OF FLORIDA - COUNTY OF PINELLAS:

NAME OF ALL PROPERTY OWNERS, being first duly sworn, depose(s) and say(s):

TED STARR / US 19 Commercial Property, LLC

1. That (I am/we are) the owner(s) and record title holder(s) of the following described property, to wit:

ADDRESS OR GENERAL LOCATION:

8181 US 19 N, Pinellas Park, FL

LEGAL DESCRIPTION OF PROPERTY. Type legal directly on this sheet. If too lengthy, type on separate sheet titled "Exhibit A" and attach:

See attached survey / site plan

2. That this property constitutes the property for which an application is being made to the City of Pinellas Park, Florida (NATURE OF REQUEST):

LANDSCAPE WAIVER

3. That the undersigned (has/have) appointed and (does/do) appoint _____ as (his/their) agent(s) to execute any petitions or other documents necessary to affect such application.

4. That this affidavit has been executed to induce the City of Pinellas Park, Florida, to consider and act on the above described property; to include City representatives to enter upon property to make inspections as are necessary to visualize site conditions and/or determine compatibility.

[Signature]
SIGNED (PROPERTY OWNER)

SIGNED (PROPERTY OWNER)

STATE OF FLORIDA
COUNTY OF PINELLAS
The foregoing instrument was acknowledged before me this 2/1/10 (Date)
By Ted J. Starr (Name of person acknowledging and title of position)
who is personally known to me or who has produced (Type of identification)
as identification and who did (did not) take an oath.
Notary Public, Commission No.
NOTARY PUBLIC-STATE OF FLORIDA
Lauren Tellier
Commission # DD671268
Expires: JUNE 06, 2011 (Name of Notary typed, printed or stamped)
BONDED THRU ATLANTIC BONDING CO., INC.
(SEAL ABOVE)



**A request for a Landscape Waiver to waive the requirement for a five-foot-wide
grass and/ground cover landscape strip abutting the parking lot**

MS 2010-21



City of Pinellas Park Zoning Division