

INDIAN SHORES

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**TOWN COUNCIL MEETING AGENDA
TUESDAY, NOVEMBER 15, 2022, BEGINS AT 5:00 P.M.
(Rescheduled from Thursday, November 10, 2022.)
INDIAN SHORES MUNICIPAL CENTER, 4TH FLOOR**

PLEDGE OF ALLEGIANCE TO THE FLAG

ITEM # AGENDA ITEM

- 1.0 Consideration of approving the Town Council Meeting agenda for November 15, 2022.
- 2.0 Comments from the public on any agenda item.
- 3.0 Consideration of approving the "CONSENT AGENDA" as follows:
 - A. MINUTES:
 1. Town Council Meeting, October 11, 2022. (Ref. pgs.: 1-12)
 - B. RECURRING EXPENSES: for October 2022. (Ref. pg.: 13)
- 4.0 Correspondence.
 - Email from Keystone Civil Project Administrator Mimi Cerveny, PE, regarding replacement plantings for the medians. (Ref. pgs.: 14-15)
- 5.0 Certificate of Appreciation presented to Pinellas Suncoast Fire & Rescue District (PSFRD) Fire Inspector, Robert Hill, and Chief Mechanic, Thomas Bruno, for their assistance with refurbishing the Town's High-Water Rescue Humvee. (Ref. pgs.: 16-19)

**PLEASE SILENCE ALL CELL PHONES
PLEASE LIMIT PUBLIC COMMENTS TO 4 MINUTES**

Patrick C. Soranno
Mayor

Bonnie Dhonau
Town Administrator

Diantha Schear
Vice Mayor

Richard (Rick) Swann
Chief of Police

Mike Hackerson
Councilor

Susan L. Scroggham
Director of Finance
and Personnel

Michael (Mike) Petruccelli
Councilor

Freddie G. Lozano
Town Clerk

William F. (Bill) Smith
Councilor

Regina Kardash, Esq.
Town Attorney

- 6.0 Police Chief update on the Florida Department of Transportation (FDOT) Enhanced Law Enforcement Engagement Challenge (ELEE). (Ref. pgs.: 20-24)
- 7.0 Consideration of purchase of a new Emergency Management enclosed trailer utilizing ARPA funding in the amount of \$11,500.00. (Ref. pgs.: 25-26)
- 8.0 Presentation of the 2022 National Pollution Discharge Elimination System (NPDES) by Matt Walker of George F. Young, Inc. (Ref. pgs.: 27-38)
- 9.0 Update from FDOT and Forward Pinellas regarding status of raised sidewalks in Indian Shores.
- 10.0 Town Attorney's report.
- 11.0 Report from the Fire Chief.
- 12.0 **PUBLIC HEARING:**

RESOLUTION 16-2022

A RESOLUTION OF THE TOWN OF INDIAN SHORES, FLORIDA, ADOPTING PROCESS AND FEE FOR RESIDENT PARKING PERMITS FOR TOWN OWNED PARKING LOTS; DESIGNATION OF RESERVED SPACES AND TIMES FOR TOWN OWNED PARKING LOTS; PROVIDING FOR REPEAL OF RESOLUTIONS OR PARTS OF RESOLUTIONS INCONSISTENT HEREWITH; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

(Ref. pgs.: 39-41)

- 13.0 Consideration of Tampa Dock & Seawall proposal to clean and wrap 75 dock piles at a cost of \$9,375.00. (Ref. pgs.: 42-48)
- 14.0 Consideration of Duke Energy Lighting Service proposal. (Ref. pg.: 49)
- 15.0 Consideration of raising funds or making a monetary donation to the Raising Relief Foundation to aid Hurricane Ian victims. (Ref. pg.: 50)
- 16.0 Discussion regarding final plans for the Town Council and Staff Christmas Party.
- 17.0 Discussion regarding the Christmas Lighted Boat Parade Viewing Party behind Town Hall scheduled for Sunday, December 18, 2022, beginning at approximately 7:45 P.M.

- 18.0 Discussion on who attends the Mayors' Council of Pinellas County Holiday Luncheon.
- 19.0 Report from the Building Official for October 2022. (Ref. pg.: 51)
- 20.0 Report from the Town Administrator.
- 21.0 Consideration of approving the Financial Statement for period ending September 2022. (Ref. pgs.: 52-55)
- 22.0 Report from the Fire Commissioner.
- 23.0 Police activity report for October 2022.
- 24.0 Citizens' comments on any subject.
- 25.0 Council members' comments on any subject.



Freddie Lozano, CMC
Town Clerk

Any person who decides to appeal any decision of the Town Council with respect to any matter considered at any such meeting 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 that testimony and evidence upon which the appeal is to be based.

Any person with a disability requiring reasonable accommodation to participate in this meeting should contact the Town Clerk's office with your request within 24 hours prior to the start of the meeting. Phone 727.595.4020, Fax 727.596.0050

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TOWN COUNCIL MEETING MINUTES
TUESDAY, OCTOBER 11, 2022, BEGAN AT 5:01 P.M.
INDIAN SHORES MUNICIPAL CENTER, 4TH FLOOR



The Meeting convened at 5:01 P.M.

Those present: Mayor Patrick C. Soranno, Vice Mayor Diantha Schear, Councilor Mike Hackerson, Councilor Mike Petruccelli, Councilor Bill Smith, and Town Attorney Regina Kardash.

Also present: Town Administrator Bonnie Dhonau, Town Clerk Freddie Lozano, Police Chief Rick Swann, Police Major Glen Smith, Building Official Brian Rusu, Pinellas Suncoast Fire & Rescue District (PSFRD) Fire Chief Jeff Davidson, PSFRD Fire Commissioner Larry Schear, Newspaper Correspondent Jeannie Carlson.

Those absent: Director of Finance and Personnel Susan Scrogham.

PLEDGE OF ALLEGIANCE TO THE FLAG

ITEM # AGENDA ITEM

1.0 Consideration of approving the Town Council Meeting agenda for October 11, 2022.

***Agenda Amendments made by Mayor Soranno:**

- 21.0A Discussion on Town Council and Staff Christmas Party plans.
- 21.0B Discussion on Christmas Tree Lighting plans.

Motion by Vice Mayor Schear – seconded by Councilor Smith to approve the Town Council Meeting Agenda for October 11, 2022, as amended. **All Ayes. Motion carried 5-0.**

Patrick C. Soranno
Mayor

Diantha Schear
Vice Mayor

Mike Hackerson
Councilor

Michael (Mike) Petruccelli
Councilor

William F. (Bill) Smith
Councilor

Bonnie Dhonau

Town Administrator

Richard (Rick) Swann

Chief of Police

Susan L. Scrogham

Director of Finance and Personnel

Freddie G. Lozano

Town Clerk

Regina Kardash, Esq.

Town Attorney

November 15, 2022 Town Council Meeting Agenda Packet

Reference | Page 1

2.0 Comments from the public on any agenda item.

Dr. Candiss Rinker thanked the Indian Shores Police Department for the great job on the well-organized emergency plans and communication updates for Hurricane Ian.

3.0 Consideration of approving the “CONSENT AGENDA” as follows:

A. MINUTES:

1. **Town Council Meeting, September 14, 2022.**
2. **Special Town Council Meeting, September 23, 2022.**
3. **Emergency Town Council Meeting-Hurricane Ian, September 25, 2022.**

B. RECURRING EXPENSES: for September 2022.

Motion by Vice Mayor Schear – seconded by **Councilor Smith** to approve the Consent Agenda. **All Ayes. Motion carried 5-0.**

4.0 Correspondence. None.

5.0 Consideration of a request from the Indian Shores Property Owners Association (ISPOA) to hold their 2022 Christmas Party in the 4th Floor Community Center of Town Hall, Monday, December 5, 2022, from 11:30 A.M. - 11:00 P.M.

ISPOA President Denise Vought explained that reserving the room beginning at 11:30 A.M. will give them time to set up for their party, which begins at 6:00 P.M.

Motion by Vice Mayor Schear – seconded by **Councilor Hackerson** to approve the request for the use of the 4th Floor Community center for the 2022 ISPOA Christmas Party. **All Ayes. Motion carried 5-0.**

6.0 Consideration of proposal to provide free guided tours of the Mayor James J. Lawrence Veterans Memorial Park by Roger F. Block, PhD, Educator, Native American Studies, and reporting attendance after each tour to the Town Clerk.

Dr. Block visited the monument site after seeing the dedication in the news. He wrote a review from an archeological viewpoint and assessed that the monument dedicated to the Tocobaga Indians was magnificent and historically accurate. He submitted his written review to the local newspapers to see if it will get published.

He came before the Council to propose guided educational tours of the monument for schools and the public. He would provide tour statistics to the Town to show the tour's importance. He mentioned that he would conduct the tours at no cost.

A conversation ensued on workers' compensation and liability insurance, which concluded with the Town Attorney looking into an agreement, possibly with the Weedon Island Archeological Society, and waivers for those would like to take the tour.

Motion by Vice Mayor Schear – seconded by **Councilor Hackerson** to table the tour proposal pending results of the Town Attorney's research on an agreement and tour waivers. **All Ayes. Motion carried 5-0.**

7.0 **Town Attorney's report.**

The Town Attorney reported meeting with Mayor Soranno, the Town Administrator, and Building Official on Florida's Senate Bill 4D regarding milestone inspections for buildings three stories or higher. The new legislation will be a significant undertaking for the Town. The rules and regulations are still being written, giving the Town approximately two years to work on incorporating the new legislation.

A communication plan will be implemented to continually inform those affected by the new rules as they develop.

8.0 **Report from the Fire Chief.**

The Fire Chief mentioned that the educational Meet and Greet with Town citizens held in the 4th Floor Community Center of Town Hall went well. He thanked the Police Chief and the Police Department for their work during Hurricane Ian. He noted that the Fire Department ensures that their Special Needs Registry, which contains a list of those who need assistance with getting to a special needs shelter during a storm, is up to date throughout the year. During the hurricane, five individuals on the list were unaccounted for. The Fire Department did a door-to-door search and successfully found and transported all of five to the shelter.

Additionally, sixty-nine incidents, including two structure fires, were responded to during the storm.

There were thirty-six emergency calls consisting of twenty-one medical and fifteen fire emergency calls for the month of September.

9.0 PUBLIC HEARING:

SECOND READING OF ORDINANCE NO. 2022-06.

AN ORDINANCE OF THE TOWN OF INDIAN SHORES, FLORIDA, AMENDING PART II, TOWN OF INDIAN SHORES CODE OF ORDINANCES, CHAPTER 34 – ENVIRONMENT, ARTICLE V.- LEAVE NO TRACE, SECTION 34-122. OBSTRUCTIONS ON THE BEACH AND BEACH ACCESS AREAS PROHIBITED, TO CHANGE THE TIME TO 8:00 AM WHEN THE PROHIBITION TO LEAVE UNATTENDED ITEMS ON THE BEACH ENDS IN THE MORNING; PROVIDING FOR REPEAL OF ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE OF ORDINANCES; PROVIDING FOR AN EFFECTIVE DATE.

The Town Attorney read the Second Reading of Ordinance No. 2022-06 by title only.

Mayor Soranno opened the floor for public comments.

Katrina Hale, 19316 Gulf Blvd., was concerned about the proposed time change and commented that her guests set up their chairs on the beach before 8:00 A.M., come in for breakfast, then go back out to the beach. She wondered if the starting time to remove items off the beach could begin earlier than 10:00 P.M. In addition, she asked if property owners could be held responsible for items left on the beach.

Councilor Petruccelli was not in favor of the proposed ordinance's time change, which he felt impeded citizens' rights to enter the beach. He asked if the Turtle Patrol Staff can patrol the beach earlier so that people can enter the beach earlier than 8:00 A.M.

The conversation ensued on the proposed time change. During the conversation, it was explained that Florida Fish and Wildlife is the agency that gives the Turtle Patrol Staff the clearance to enter the beach. The Turtle Patrol then gives clearance to the Town's Public Services Staff to enter, which is usually around 7:30 A.M. The main issue is that the Town's

rules are being broken by those leaving unattended items on the beach, which potentially could cause harm to the federally protected turtles.

Larry Schear, 19829 Gulf Blvd., commented on the sun's change throughout the year and suggested using the term "dawn" instead of setting a fixed time of 8:00 A.M.

Motion by Councilor Smith – seconded by **Councilor Hackerson** to approve the Second Reading of Ordinance No. 2022-06.

The Town Council was polled. Motion carried 4-1 (Opposed by Councilor Petruccelli).

10.0 PUBLIC HEARING:

SECOND READING OF ORDINANCE NO. 2022-07.

AN ORDINANCE OF THE TOWN OF INDIAN SHORES, FLORIDA, AMENDING CHAPTER 70.- TRAFFIC AND VEHICLES, SECTION 70-38. PARKING PROHIBITIONS OF THE CODE OF ORDINANCES TO PROVIDE FOR METERED PARKING AND REMOVING RESERVED PARKING BY ORDINANCE; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR INCLUSION IN THE CODE OF ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE.

The Town Attorney read the Second Reading of Ordinance No. 2022-07 by title only. She noted that the version included in the agenda packet will not be the version being signed. The hardcopies provided at the meeting containing changes and strikethroughs will be the version considered for approval and execution. She added that a resolution designating parking spaces will be drafted for adoption at a future meeting.

Mayor Soranno opened the floor for public comments.

The Town Attorney and **Police Chief** addressed Councilor Petruccelli's questions regarding parking for the disabled, the prohibition of parking within 9 feet of traffic way, and commercial vehicles parked on pedestrian and bicycle lanes.

Motion by Councilor Hackerson – seconded by **Vice Mayor Schear** to approve the Second Reading of Ordinance No. 2022-07 addressing parking prohibitions.

The Town Council was polled. All Ayes. Motion carried 5-0.

11.0 PUBLIC HEARING:

RESOLUTION 14-2022

A RESOLUTION OF THE TOWN OF INDIAN SHORES, FLORIDA, ADOPTING A FEE SCHEDULE FOR THE BUILDING DEPARTMENT; ADOPTING FINDINGS WITH RESPECT TO THE REASONABLENESS OF SUCH FEES; PROVIDING FOR REPEAL OF RESOLUTIONS OR PARTS OF RESOLUTIONS INCONSISTENT HEREWITH; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

The Town Attorney read Resolution No. 14-2022 by title only.

This resolution addresses proposed increases in fee rates for Building Department services. The Planning, Zoning and Building (PZB) Committee approved the resolution for recommendation of Council approval at an earlier PZB meeting.

Mayor Soranno opened the floor for public comments, which there were none.

Motion by Vice Mayor Schear – seconded by **Councilor Smith** to approve Resolution 14-2022 to increase fee rates for Building Department services.

The Town Council was polled. All Ayes. Motion carried 5-0.

12.0 Memorandum of qualification requirements for a Municipal Election to be held on March 14, 2023, to fill two Councilmember seats.

The Town Clerk announced that the candidate qualifying period for the March 14, 2023, election begins at noon, Friday, December 2, 2022, and ends at noon, Friday, December 9, 2022.

13.0 Consideration of reappointing Mark McKee to the Police Pension Board with an expiration of October 1, 2025.

Motion by Councilor Hackerson – seconded by **Councilor Smith** to approve the reappointment of Mark McKee to the Police Pension Board.

The Town Council was polled. All Ayes. Motion carried 5-0.

14.0 Consideration of ratifying the reappointment of Don Vinel to the Police Pension Board as the 5th Trustee with an expiration of October 1, 2025.

Motion by Councilor Smith – seconded by **Vice Mayor Schear** to approve the reappointment of Don Vinel as the 5th Trustee to the Police Pension Board.

The Town Council was polled. All Ayes. Motion carried 5-0.

15.0 Consideration of the reappointment of Suzanne Lynch (Seat 5) to the Board of Adjustments and Appeals with an expiration of October 1, 2025.

Motion by Vice Mayor Schear – seconded by **Councilor Hackerson** to approve the reappointment of Suzanne Lynch to Seat 5 of the Board of Adjustments and Appeals.

The Town Council was polled. All Ayes. Motion carried 5-0.

16.0 Consideration of agreement amendment to cancel the ExecuTime – Advance Scheduling software.

After further evaluation ExecuTime, the Police Department concluded that the software does not provide the functionality they need.

No payments have been made for this software. This agreement amendment cancels ExecuTime, resulting in an annual savings of \$2,700.00.

Motion by Vice Mayor Schear – seconded by **Councilor Smith** to approve the agreement amendment to cancel ExecuTime.

The Town Council was polled. All Ayes. Motion carried 5-0.

17.0 Consideration of discontinuing mailbox cost-sharing program.

The Town Administrator mentioned that this program was started by one of the Beautification committees many years ago. The program's expenses include the cost of the mailbox, mailbox post, and labor to install. It was brought before the Council to decide if the program should be continued or canceled.

Motion by Vice Mayor Schear – seconded by **Councilor Smith** to discontinue the mailbox cost-sharing program.

The Town Council was polled. All Ayes. Motion carried 5-0.

18.0 Report from the Building Official for September 2022.

The Building Official reported that 30 permits were issued, and 147 inspections were conducted. The total collected valuation for the month were \$442,548.55, and \$8,181.45 in fees collected.

Per the Council's request, the Building Official presented three building permitting software price quotes from surrounding communities ranging from \$49,000 up to \$107,000. It appears that these communities are upgrading their software in advance of Florida's Senate Bill 4D regarding milestone inspections for buildings that are three stories or higher, as well as other new legislation required of the Building Department.

As he mentioned in previous meetings, the Building Official prefers the Community Core software priced at \$49,000. It is SafeBuilt's software developed by building inspectors.

Motion by Councilor Hackerson – seconded by **Vice Mayor Schear** to approve the purchase of the Community Core permitting software at a cost of \$49,000.00 with an annual fee of \$4,500.00.

The Town Attorney asked that the motion be made to include the approval of minor changes or an addendum to SafeBuilt's agreement for building services that she will be preparing.

Motion by Councilor Hackerson – seconded by **Vice Mayor Schear** to approve the purchase of the Community Core permitting software at a cost of \$49,000.00 with an annual fee of \$4,500.00, and the execution of the amended SafeBuilt agreement subject to legal review.

The Town Council was polled. All Ayes. Motion carried 5-0.

19.0 Report from the Town Administrator.

The Town Administrator recommended the addition of the Town Attorney to the list of names (Town Council, Town Department Heads, Monument Project team) on the plaque that is to be installed at the Monument site. The Town Attorney did the legal work on the Monument Project.

Motion by Councilor Petruccelli – seconded by **Councilor Hackerson** to add the Town Attorney to the list of names on the plaque.

The Town Council was polled. All Ayes. Motion carried 5-0.

The Town Administrator reported that 6,000 pounds of mangrove were cleared from 191st Avenue, which should help the drainage issue. She also reported working on the Notice of Intent for Municipal Separate Storm Sewer System (MS4) permit with the Town's stormwater inspectors. Work on the Municipal Building's parking lot will start on Wednesday. Tom White Painting Inc. has completed painting and touch ups on the second floor of Town Hall. She announced that her assistant's, Darlyn Stockfisch, official last day in the office is Friday, October 14, 2022. The Town Administrator mentioned that Jennifer Angelo, Ms. Stockfisch's replacement, is doing great and is catching on quickly.

20.0 Consideration of approving the Financial Statement for period ending August 2022.

Councilor Hackerson inquired about delayed payments for legal services, to which the Town Attorney responded are now up to date.

He also questioned if the report reflects the last payment for engineering services to Infrastructure Consulting & Engineering (ICE).

The Town Administrator replied that this last payment was the result of ICE holding several of their invoices. She also added denying a work order from the former Interim Town Engineer, which exceeded the amount of the work order.

Lastly, **Councilor Hackerson** requested a final tally of the Monument project expenses.

The Town Administrator advised that the Finance Director was working on the tally prior to taking time off.

Motion by Vice Mayor Schear – seconded by **Councilor Hackerson** to approve the Financial Statement for period ending August 2022.

Council polled. All ayes. Motion carried 5-0.

21.0 Report from the Fire Commissioner.

Fire Commissioner Schear announced that PSFRD will be participating in the International Beach Cleanup scheduled on Saturday, where the Fire Department will be present to answer questions and provide information on the upcoming Fire Department referendum. In addition, an informational session conducted over telephone, is scheduled for Wednesday, 6:30 P.M. He advised those who did not receive the text notification on their phones to see him for questions or information regarding the session.

***AGENDA AMENDMENT**

***21.0A Discussion on Town Council and Staff Christmas Party plans.**

The discussion regarding the party ensued and concluded with a Council consensus to have the affair catered so that staff members can enjoy the party without working during the party. The guest list will be limited to the Town Council, Staff, and their one guest.

The Police Chief and **Town Administrator** will work together to discuss the party plans and bring recommendations at the next Council meeting.

***AGENDA AMENDMENT**

***21.0B Discussion on Christmas Tree Lighting Plans.**

The Town's Christmas Tree Lighting event was scheduled for Monday, November 28.

22.0 Police activity report for September 2022.

- **Hurricane Ian report**

The Police Chief submitted the report mentioning the items that went well and those needing improvement. On hand, the Police Department has five spot coolers. Five generators are being delivered. They are

looking to get a larger trailer to load the equipment in. He complimented the Officers, Public Services, and Administrative Staff for their work during the storm.

Councilor Smith complemented the Police Chief on his great report.

23.0 Citizens' comments on any subject.

Larry Schear, 19829 Gulf Blvd., commented that this might be the time to go to local hardware stores to find a good deal on gently used generators. In addition, he shared his thought about possibly finding a way to fasten the monument statue so that it can be removed and stored safely in the event of a large storm.

24.0 Council members' comments on any subject.

Councilor Petruccelli mentioned that the Christmas Boat Parade is tentatively scheduled on Sunday, December 18, where there will be hot chocolate and cookies served. He also commented on how the Town's landscape would have changed if Hurricane Ian made landfall.

Adding to Dr. Block's proposal to conduct tours of the Monument at Tiki Gardens, **Councilor Hackerson**, took a moment to recognize and thank Councilor Smith and the Beautification Committee for all the years of work they put into the Monument Project. He is looking forward to this Saturday's Coastal Cleanup.

Councilor Smith was happy to see everyone after the storm. Adding to Councilor Hackerson's comment on the Monument Project, Councilor Smith also recognized the Arts Council for their part in the Monument's completion.

Vice Mayor Schear thanked the Police Chief and the Police Department for protecting the Town during the storm. She announced that the next Read & Feed, featuring the Book "Be My Ghost", by author Carol J. Perry, is scheduled for October 27, 2022, at 6:00 P.M.

Mayor Soranno also thanked the Police Chief for taking care of the Town. He plans to have a work session with the Council and Staff to develop a 10-year timetable of long-range plans benefitting the Town.

25.0 Meeting adjournment. 6:49 P.M.

Freddie Lozano, CMC
Town Clerk

RECURRING EXPENDITURES AND APPROVED PROJECTS

Based on Approval of Resolution 7-2008 on May 13, 2008 the following recurring & approved expenses have been paid and are listed below for the review of the Town Council.

Freddie Lozano

Subject: RE: Town of Indian Shores - FDOT Project in need of attention

From: Mimi Cerveny <mimi.cerveny@keystonecivil.com>

Sent: Wednesday, October 26, 2022 7:11 PM

To: Bonnie Dhonau <bdhonau@myindianshores.com>

Cc: Michael Hackerson <mhackerson@myindianshores.com>; Michael Scrogham <mscrogham@myindianshores.com>; Jennifer Angelo <jangelo@myindianshores.com>; Elizabeth Hammond <beth@morellilandscapinginc.com>; DeGaetano, Emilyvette <Emilyvette.DeGaetano@dot.state.fl.us>; Medico, Chris <Chris.Medico@jacobs.com>

Subject: RE: Town of Indian Shores - FDOT Project in need of attention

[CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Be suspicious of requests for login information.]

Hello Bonne & Mike,

Here's hoping you are all keeping happy and well in the happy Town of Indian Shores.

Beth shared the photos and concerns you'd sent her earlier this week.

1. The Railroad vines within the median areas pictured were sprayed & killed intentionally as were found to be an overly aggressive and difficult to manage vine for the location. The vines vigorously took over the adjacent decoratives and plantings, entangling the irrigation heads, and were striving to encroach into the roadway. Blue Daze is currently being evaluated as a viable replacement.
2. The Summer Sunset Jasmines pictured are scheduled for replacement next week. Also, next week there are struggling Junipers found intermittently throughout the project that will be replaced, along with having the slope sediment barrier no longer needed removed.

Emily DeGaetano has taken over the reign for Michael Kidde as the District 7 Consultant Landscape Architect and Landscape Project Manager. Emily is a well-seasoned, knowledgeable, responsive, action oriented registered Landscape Architect and ISA Certified Arborist, and she very good natured. All are thrilled to have Emily in this position. Emily was at the Final Acceptance walk-through for the Gulf Bv project. I believe Mr. Hackerson was introduced briefly when we converged at Town Hall to launch the final inspection. Emily is included in this email.

Please use me as your first point of contact for any concerns. We very much appreciate your involvement.

Thanks a bunch!

-Mimi



Mimi Cerveny, PE
Project Administrator

mimi.cerveny@keystonecivil.com

Mobile: (813) 557-9844





INDIAN SHORES POLICE DEPARTMENT

RICHARD (RICK) SWANN, CHIEF OF POLICE

Protect With Honor, Serve With Pride

To: The Honorable Mayor Patrick Soranno, Members of the Indian Shores Town Council, Members of the Administrative and Finance Committee

From: Richard H. Swann, Jr., Chief of Police

Date: November 10, 2022

Re: Certificate of Appreciation

In response to the flooding that occurred following Hurricanes Eta and Elsa, the Indian Shores Police Department (ISPD) acquired a surplus *Military Humvee* to be used as a “*High-Water Rescue Vehicle*” during future storms. We consider this “*High -Water Rescue Vehicle*” a shared resource during all Emergency Management Operations. As such we will respond to all neighboring municipalities and Fire Department’s requests for assistance.

The initial acquisition cost of the vehicle was minimal, but it needed some repairs, and the interior was not in the best of shape. It was not properly equipped for use by the ISPD for Emergency Operations either. Unfortunately, this vehicle has a diesel engine, and the drive train and wiring system is different than our regular police vehicles, and ISPD’s routine service partners are not equipped to work on it.

During an Emergency Management planning meeting with Pinellas Suncoast Fire Rescue (PSFRD) personnel, we discussed our acquisition of this vehicle and the assistance needed to refurbish and transform it for our intended use. With the approval of PSFRD Fire Chief Jeffery Davidson, Fire Inspector, Robert (Bob) Hill and Chief Mechanic, Thomas (Tom) Bruno, volunteered to assist us in this effort. PSFRD agreed to provide the labor and expertise if ISPD purchased/provided the materials and equipment needed.

Over the past few months, Inspector Hill and Chief Mechanic Bruno completely refurbished and transformed this vehicle and turned it into the “*High-Water Rescue Vehicle*” we all envisioned it could become. Hill and Bruno worked countless hours to complete this project, much of which was on their own time off. They serviced the vehicle mechanically, located the specialty parts needed, and in several instances, they designed and fabricated parts they could not find. Both Hill and Bruno, took great pride in transforming this vehicle into one we could all be proud of.

As a result of their efforts, ISPD and our citizens now have a "**High-Water Rescue Vehicle**" we can rely on in an emergency.

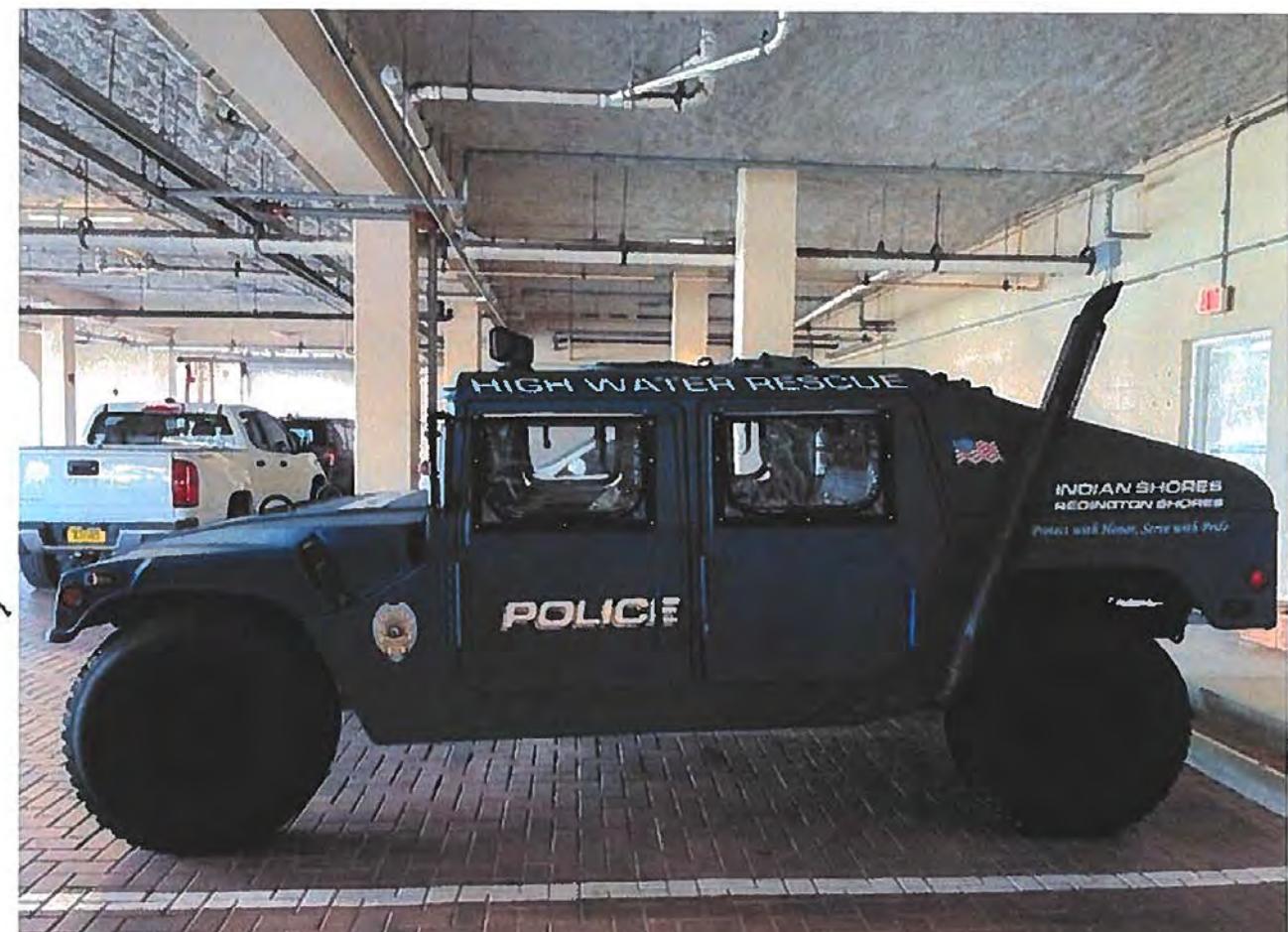
As the Chief of Police and Emergency Manager for both Indian Shores and Redington Shores, I want to say thank you and formally recognize and commend Inspector Robert Hill and Chief Mechanic Thomas Bruno for their dedication and professionalism. Both gentlemen went above and beyond, and we are all better prepared for future events because of their efforts.

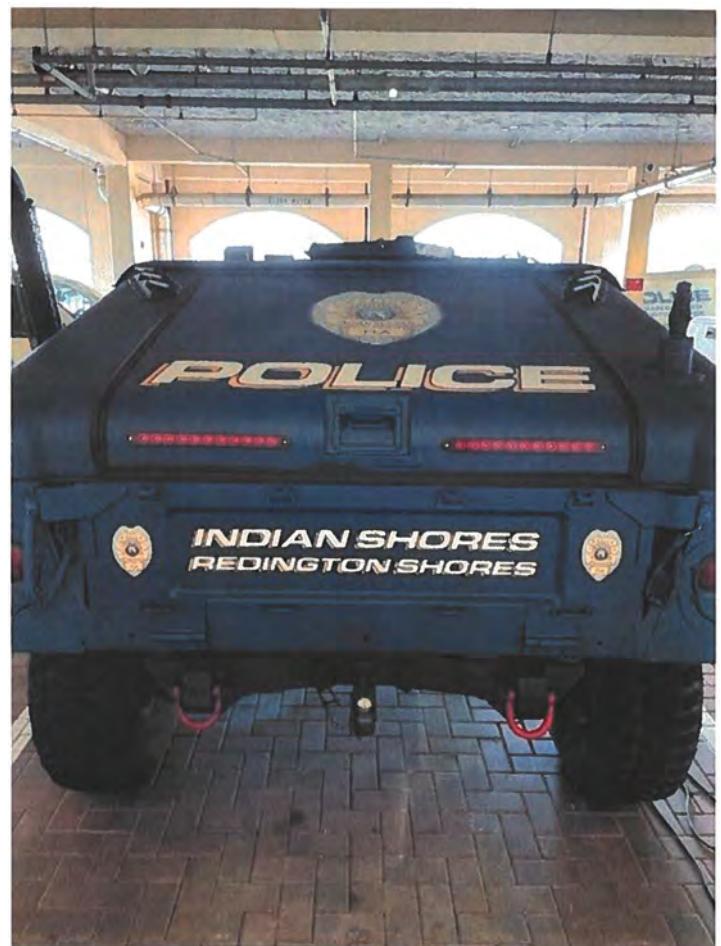
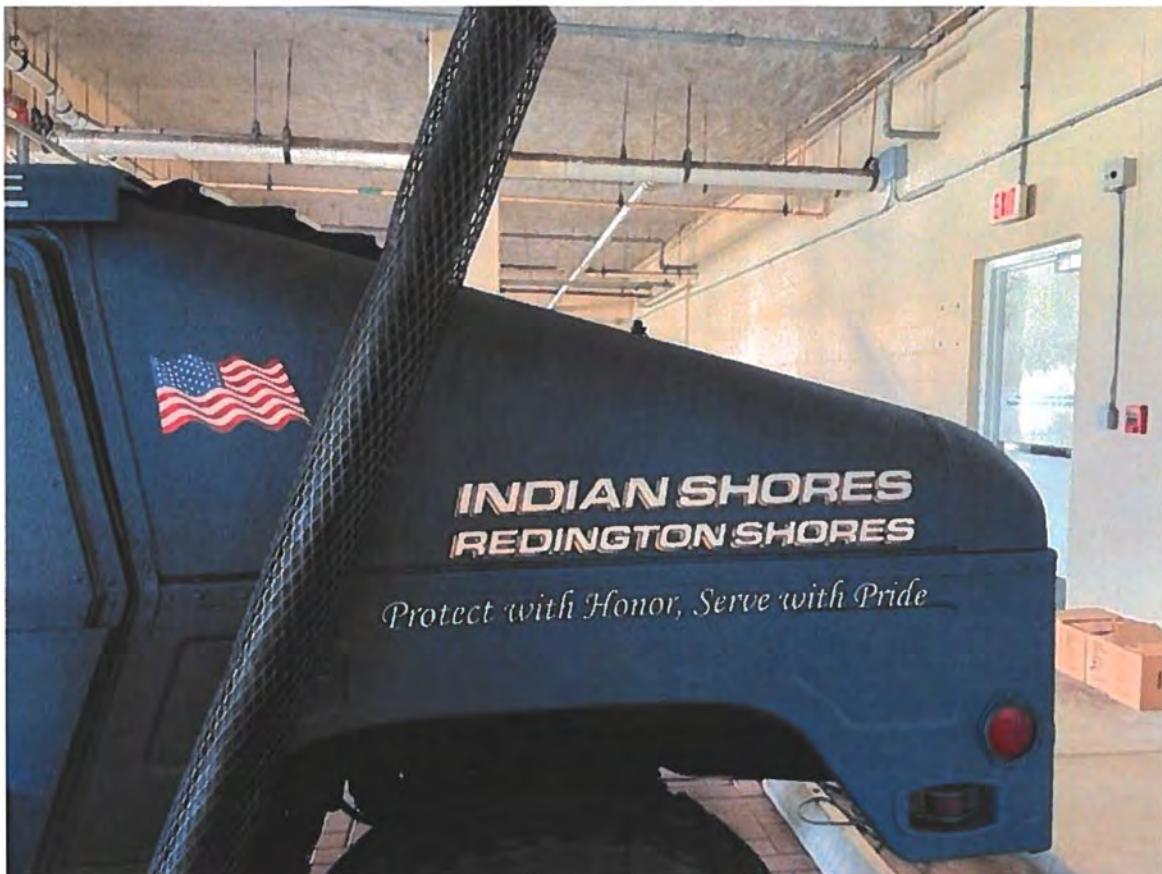
Respectfully,

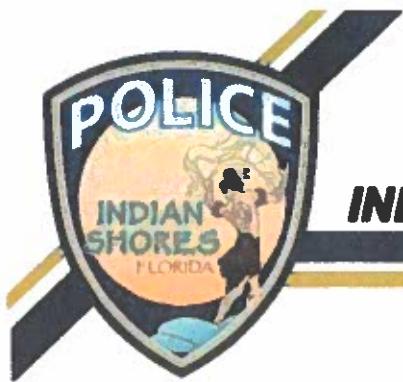
A handwritten signature in blue ink, appearing to read "Richard H. Swann, Jr." The signature is fluid and cursive.

Richard H. Swann, Jr.
Chief of Police
Indian Shores Police Department

cc: Mayor Henderson, Jeff Shoobridge, Distinguished Commissioners of Redington Shores, Tracy Campbell







RICHARD (RICK) SWANN, CHIEF OF POLICE

INDIAN SHORES POLICE DEPARTMENT

Protect With Honor, Serve With Pride

To: The Honorable Mayor Patrick Soranno, Members of the Indian Shores Town Council, Members of the Administrative and Finance Committee, The Honorable MaryBeth Henderson, Redington Shores Town Administrator, Redington Shores Town Clerk, Distinguished Commissioners of Redington Shores

From: Chief Richard H. Swann Jr.

Date: November 10th, 2022

Re: FDOT Enhanced Law Enforcement Engagement Challenge (ELEE)

From April to August 2022 the Indian Shores/Redington Shores Police Department participated in an Enhanced Law Enforcement Engagement (ELEE) in FDOT District 7 which encompasses Hillsborough and Pinellas Counties. This engagement program focused on traffic enforcement on FDOT roadways within the district, and our Agency was specifically directed toward enhanced enforcement efforts along Gulf Blvd within our jurisdictions. Twenty-one (21) agencies, both large and small, from both counties participated in this engagement in the district.

On October 27, 2022, FDOT held an awards ceremony and recognized the top performing agencies. The Indian Shores Police Department was ranked 5th overall Law Enforcement agency among agencies like Tampa PD, Pinellas County Sheriff's Office, and St. Petersburg PD.

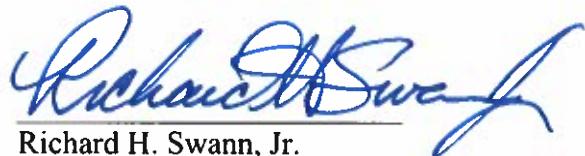
As a result of our officers' efforts, and or 5th place ranking, the ISPD was awarded the below listed equipment from FDOT that is valued at \$16,000.00. This new equipment will be used to enhance our traffic safety efforts in Indian Shores and Redington Shores going forward.

This is a significant accomplishment, especially given the size of our agency, and all ISPD Officers should be commended for their efforts. The ISPD looks forward to participating in these type of Traffic Safety engagements in the future.

Below is a list of the equipment the department was awarded and received.

- (2) "Stalker" brand vehicle radar systems
- (2) "True Speed" portable laser units
- (8) "Pi-Lit" sequential vehicle light systems
- (8) "Guardian" traffic safety lights

Respectfully,



Richard H. Swann, Jr.
Chief of Police
Indian Shores Police Department

INDIAN SHORES POLICE DEPARTMENT

"Protect with Honor, Serve with Pride"

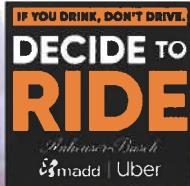




Enhanced Law Enforcement Engagement Program History

Through the ELEE program, FDOT District Seven recognizes agencies that are leaders in traffic safety and support the goal of encouraging increased districtwide enforcement of traffic safety laws to reduce traffic crashes, serious injuries, and fatalities. Participating agencies document the outcomes of their enforcement efforts using an easy-to-use online system and, in return, are rewarded by earning equipment such as lasers, radar, and speed feedback trailers.

Thank you
to our event
sponsors:



FDOT ELEE Team:

Peter Hsu & Mike Zinn, FDOT District Seven;
Julie Bond, Brentin Mosher & Vanessa Wheeler,
Center for Urban Transportation Research;
George Edmiston, Benesch;
Craig Allred & Lori Palaio, JMT

November 15, 2022 - Town Council Meeting Agenda Packet

FDOT District Seven Enhanced Law Enforcement Engagement 2022 Awards



Thursday, October 27, 2022

Florida Department of Transportation District Seven Auditorium
11201 N. McKinley Drive, Tampa, FL 33612
Reference | Page 23

ELEE Program

**The FDOT
District Seven
Enhanced Law
Enforcement
Engagement
(ELEE) is a
program
launched in
2022 for law
enforcement
agencies
working within
the Florida
Department of
Transportation
(FDOT) District
Seven.**



Participating Agencies

HILLSBOROUGH COUNTY	Indian Shores Police Department
Florida Highway Patrol - Hillsborough	Kenneth City Police Department
Plant City Police Department	Largo Police Department
Tampa Police Department	Pinellas Park Police Department
Temple Terrace Police Department	Saint Petersburg Police Department
PASCO COUNTY	Tarpon Springs Police Department
Florida Highway Patrol - Pasco	Treasure Island Police Department
Dade City Police Department	HERNANDO COUNTY
Port Richey Police Department	Florida Highway Patrol - Hernando
PINELLAS COUNTY	Hernando County Sheriff's Office
Florida Highway Patrol - Pinellas	CITRUS COUNTY
Pinellas County Sheriff's Office	Citrus County Sheriff's Office
Clearwater Police Department	MULTI-COUNTY
Gulfport Police Department	Florida Highway Patrol - Special Operations

Opening Social Hour.....10 a.m.

MASTER OF CEREMONIES Leigh Spann, WFLA News Channel 8

Welcome.....11 a.m.

Peter Hsu & Mike Zinn

FDOT District Seven

Pledge of Allegiance

National Anthem

Speakers

Secretary David Gwynn, FDOT District Seven

Sergeant Steve Gaskins, Florida Highway Patrol

Bill Giesecking, Pepin Distributing Company

**George Edmiston, Retired Sergeant
Largo Police Department, Benesch**

Awards Luncheon.....11:45 a.m.

Awards Presentation

**Leigh Spann
WFLA News Channel 8**

**George Edmiston, Retired Sergeant
Largo Police Department, Benesch**

Closing Remarks.....12:55 p.m.

Secretary David Gwynn, FDOT District Seven



RICHARD (RICK) SWANN, CHIEF OF POLICE

INDIAN SHORES POLICE DEPARTMENT

Protect With Honor, Serve With Pride

To: The Honorable Mayor Patrick Soranno, Members of the Indian Shores Town Council, Members of the Administrative and Finance Committee

From: Chief Richard H. Swann / Major Glen R. Smith

Date: November 10, 2022

Re: Purchase of a new Emergency Management Trailer

While this past hurricane season has not been the busiest, it has been one of the most destructive. Hurricane Ian made landfall to our south devastating several counties and the damage will take years to recover from. We are all thankful that this storm ultimately turned away from us, but we mourn for those less fortunate areas that found themselves in the path.

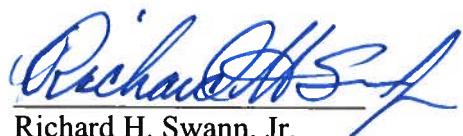
As this hurricane tracked toward the mouth of Tampa Bay, preparations were made unlike any in the recent past. Both Indian Shores and all of Pinellas County ordered a full-scale evacuation and provided us with a live training exercise and allowed us to test our systems and procedures. As we prepared to move from our primary point of operations and make the move to our secondary location, we gained valuable insight. As we began moving necessary equipment, we discovered our emergency operations trailer would no longer accommodate our emergency equipment.

With our recent acquisition of 5 large Spot Coolers (air conditioning units) and 5 portable generators, it would have been essential to move this equipment off the barrier island and it would have taken several trips to accomplish. The transfer would also entail extensive loading and unloading and finding a safe space to store the equipment until such time as it was needed.

Public works recently received approval to place an order for a similar enclosed trailer to store their lawn equipment during a storm. The current cost of this type of trailer is between \$9,000 - \$10,000 plus an additional \$1,500 for graphics. The addition of this trailer in conjunction with our smaller enclosed trailer will accommodate the moving and secure storage of all emergency supplies and equipment when it is necessary to evacuate from the barrier island.

All of these fully enclosed trailers can be moved using any of our current fleet trucks and can remain securely attached to the trucks at a secure location until needed. Therefore, we are requesting your consideration and approval of \$11,500.00 in ARPA funding to purchase a 14ft-16ft enclosed trailer for Emergency Management purposes.

Respectfully,

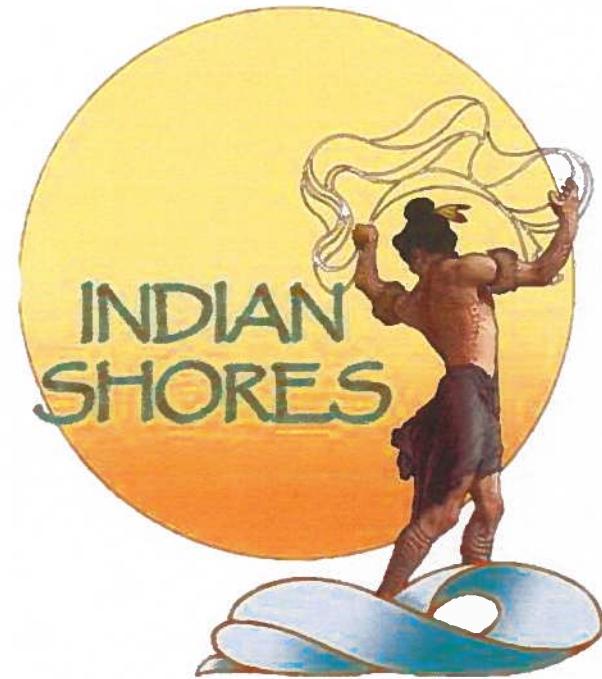


Richard H. Swann, Jr.
Chief of Police
Indian Shores Police Department

National Pollution Discharge Elimination System (NPDES)

Town of Indian Shores, Florida

November 10th, 2022



Notice of Intent



Notice of Intent to Use National Pollutant Discharge Elimination System (NPDES) Two-Step Generic Permit for Discharge of Stormwater from Phase II Municipal Separate Storm Sewer Systems DEP Form 62-621.300(7)(b)

Part II. MS4 Operator Information

MS4 Operator Name: **Town of Indian Shores, Florida**

Name of the Responsible Authority: **Bonnie Dhonau**

Title: **Town Administrator**

Mailing Address (Street or P.O. Box): **19305 Gulf Boulevard**

City: **Indian Shores** Zip Code: **33785** County: **Pinellas**

Phone Number: **727-595-4020** E-mail Address: **bhonau@myindianshores.com**

Name of the Designated Phase II MS4 Stormwater Management Program Contact:

Matt Walker, P.E.

Title: **Town Engineer**

Mailing Address (Street or P.O. Box): **299 Dr. MLK Jr. Street North**

City: **St. Petersburg** Zip Code: **33701**

County: **Pinellas**

Phone Number: **727.822.4317** E-mail Address: **mwalker@georgefyoung.com**

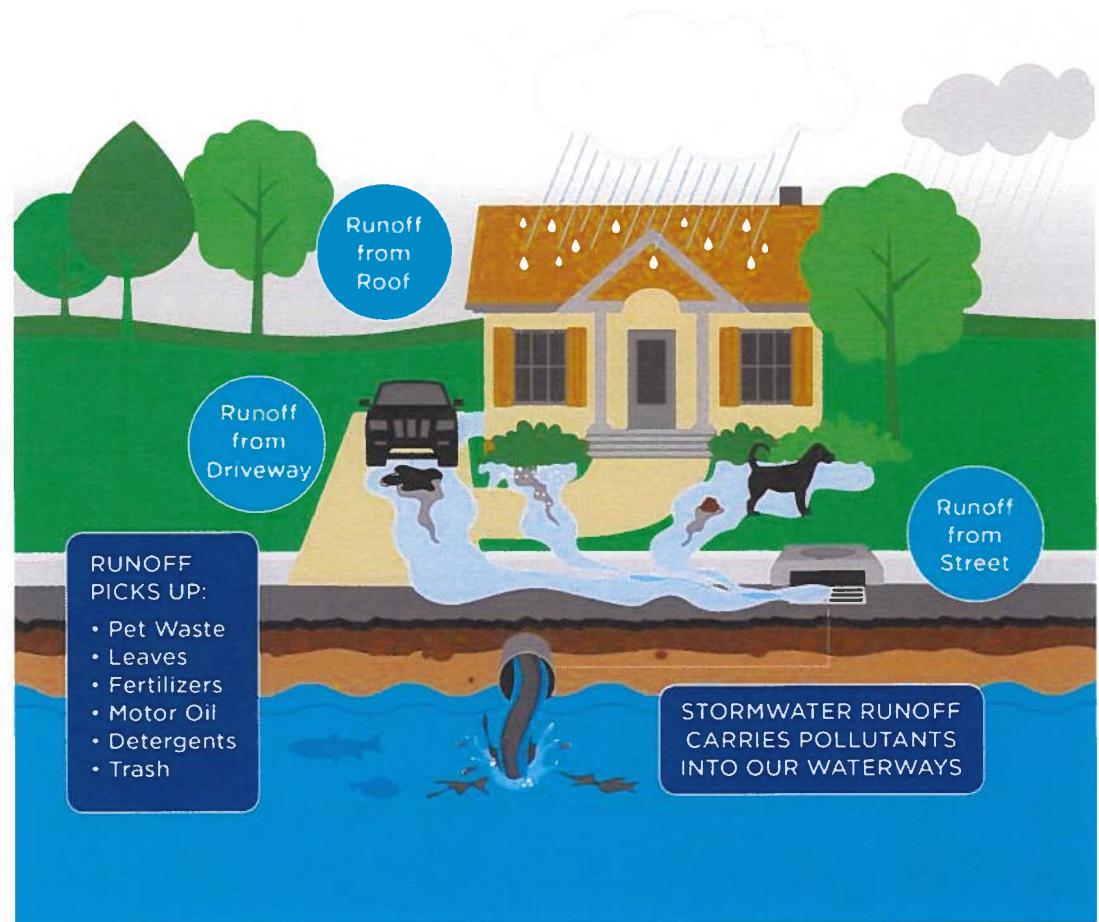
Why are we here?



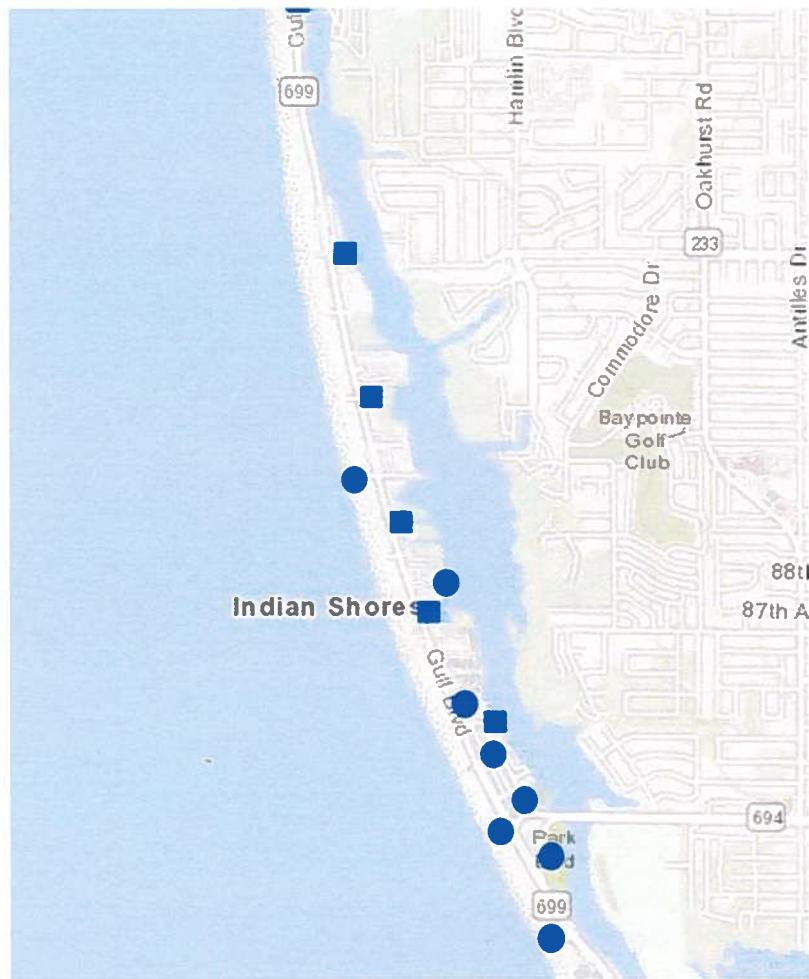
NPDES Phase II MS4 Notice of Intent Appendix A-Stormwater Management Program

BMP #	BMP Description	Number of Structures (for structural controls/BMPs)	Units of measure (for structural controls/BMPs) or Training Topic	Measurable Goal	Schedule for implementation	Responsible Entity
6a-02	Maintenance of stormwater conveyance systems and outfall structures should be in accordance with the Southwest Florida Water Management District document, "How to Operate and Maintain Your Stormwater Management System."	14	Linear Feet and # Structures	Number inspected, number maintained, and number repaired	Annual	Administration, Public Services
6a-03	Other (specify) Stormwater Control Inspection and Maintenance: Existing CDS structures (Map locations 6,7,11)	3	# Structures	Number inspected, number maintained, and number repaired and number of pounds of debris and sedimentation removed	Biennial	Administration, Public Services
6a-04	Public Service Maintenance Building Inspections	One		Number of stormwater pollution prevention inspections	Bi-annually	Public Services
				conducted at municipally operated facilities.		
6b-01	Other (specify) Provide Public Services staff training to prevent and reduce stormwater pollution from MS4 operator activities.	N/A	N/A	An SOP will be developed in Year 1 to include the type of training provided, the number of employees trained, and the reporting period in accordance with Element 6b-01.	Annual	Engineering
6b-02	Other (specify) Provide Annual training of Public Services staff on Spill Prevention and Management.	N/A	N/A	Other (Specify) Document and report the # of training sessions provided. Document and report the number of employees trained annually on Spill Prevention and Management.	Annual	Engineering

Stormwater collects pollution on its way to the Intracoastal Waterway



The stormwater drainage system for the Town of Indian Shores is a small system which includes 17 components and 8 outfalls





Pool Dechlorination



1 Use Sunlight – Keep the pool pump running and simply do not add any chlorine. Most pools will then lose all chlorine in about two weeks.

2 Use Chemicals – Purchase dechlorination products at the local pool company. There are various products that work to remove chlorine. Make sure that you check with your pool company to get the correct product based on your pool liner. A typical product is sodium thiosulphate. For every 5,000 gallons of water, you will need to add about 1.5 pounds of sodium thiosulphate. Mix portions of this chemical in a bucket of water and pour around the pool.

The primary potential for pollution of the surrounding waterways is as follows:

- Nitrogen and Phosphorus from fertilizer and lawn maintenance
- Erosion of the soil during construction of new buildings, seawalls and boat docks
- Deposition of materials over seawalls or on the beach by residents and visitors
- Illicit discharge of swimming pool water without de-chlorination, car washing, and blowing of grass during lawn



ILLEGAL DUMPING

- Paints
- Petroleum products
- Fats, Oils & Greases
- Cleaning products
- Yard debris and grass clippings
- Construction & demolition materials



Illicit Discharges

- Commercial Carwash water
- Construction Site Runoff
- Failing Septic Tanks
- And other sources



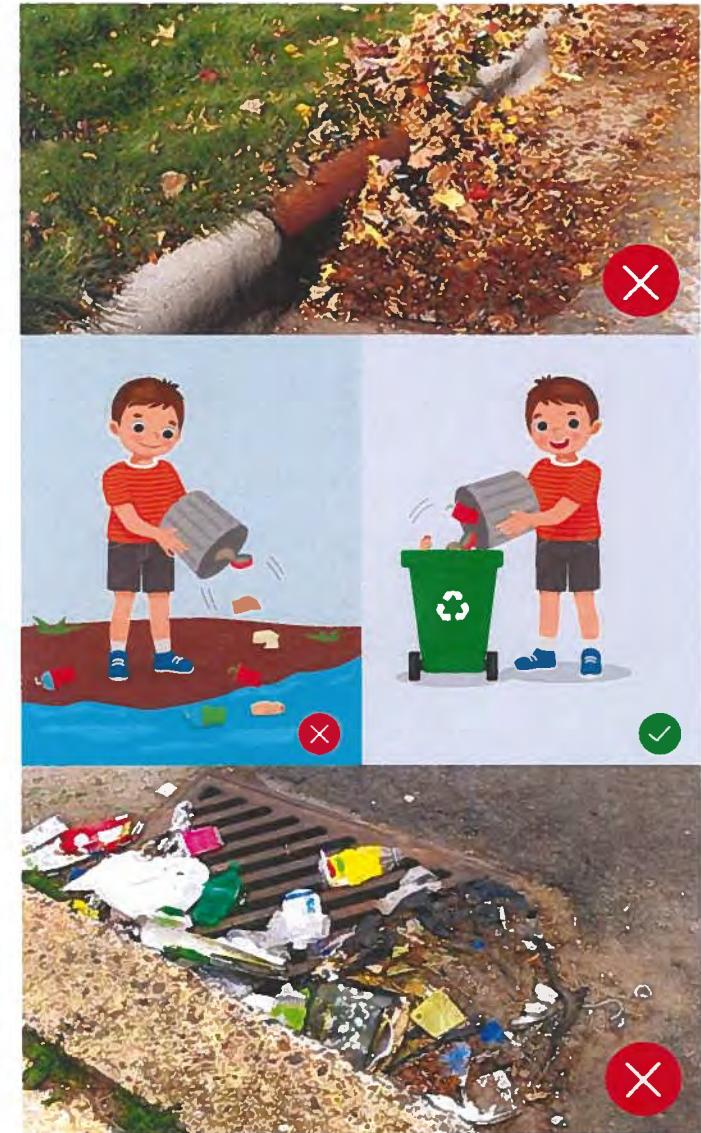
A photograph of a construction site. In the foreground, there is a concrete curb and a grassy area with a wooden fence. In the background, there is a dirt construction area with a red bollard and a yellow barrel. A white diamond-shaped callout box with a black border and white text is overlaid on the image. The text inside the box reads: "If you note any bad practice by contractors in failure to practice good site erosion control, please report this to the Building Department for enforcement action, (727)474-7786."

If you note any bad practice by contractors in failure to practice good site erosion control, please report this to the Building Department for enforcement action, (727)474-7786.

Individual ways to prevent water pollution

Don'ts

- Don't sweep or blow leaves and grass clippings into the street
- Don't let sand and silt wash away from your property
- Don't discard waste solvents and other debris
- Don't dump chlorine pool water into storm drains



Individual ways to prevent water pollution

Do's

- Use native plants in landscaping
- Wash your car at an automated car wash
- Ensure your grass clippings go into a compost bin
- Recycle or put waste solvents and other debris in an appropriate waste container
- Dechlorinate your pool before draining





Recycling Center

- Located on 193rd Avenue East, behind the Town Hall Building



RESOLUTION NO. 16-2022

A RESOLUTION OF THE TOWN OF INDIAN SHORES, FLORIDA, ADOPTING PROCESS AND FEE FOR RESIDENT PARKING PERMITS FOR TOWN OWNED PARKING LOTS; DESIGNATION OF RESERVED SPACES AND TIMES FOR TOWN OWNED PARKING LOTS; PROVIDING FOR REPEAL OF RESOLUTIONS OR PARTS OF RESOLUTIONS INCONSISTENT HEREWITH; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Indian Shores, Florida, owns certain parking lots throughout the Town; and

WHEREAS, the Town of Indian Shores has adopted Ordinance 2022-07 on October 11, 2022, implementing metered parking; and

WHEREAS, Ordinance 2022-07 revised Section 70-38 (g) of the Town of Indian Shores Code of Ordinances, to provide for the adoption of a resident parking permit process by resolution; and

WHEREAS, the Town of Indian Shores desires to designate the use of the Pinellas County reentry tags as resident parking permits and the Purple Heart license plates as a parking permit; and

WHEREAS, the Town of Indian Shores also desires to provide for reserved parking designations and designated parking lot closures for community events; and

WHEREAS, the Town of Indian Shores finds that it is in the best interests of the Town to provide for a resident permit parking, reserved parking and to designate the closure of parking lots for community events;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF INDIAN SHORES, FLORIDA, AS FOLLOWS:

Section 1. That the Town Council hereby finds the above statements to be true and correct, and incorporated as part of this Resolution.

Section 2. That the following process and permits shall be utilized for parking exempt from meters:

1. Residents, employees, and property owners may use the Pinellas County reentry tag as their parking permit for any Town lot. The tag must be displayed in the front windshield of the vehicle when parked.

2. Vehicles bearing a duly registered Purple Heart designation from the Department of Motor Vehicles shall be deemed a parking permit for Town owned lots.
3. There is currently no charge for parking permits by the Town.

Section 3. That the following parking spaces shall be designated as "Reserved":

Town Hall Parking Lot

1. Mayor
2. Vice Mayor
3. Council Member
4. Council Member
5. Council Member
6. Town Administrator
7. Town Clerk
8. Building Official
9. Town Hall Business (2 Spaces)
10. Law Enforcement (4 Spaces).

Section 4. That the following parking lot closures for community events shall continue:

Town Hall Parking Lot

1. The Sunday Morning Market during the contract period from midnight to noon.
2. The St. Patrick's Day Festival.
3. The Christmas Parade.
4. When designated by the Police Chief in his or her discretion as necessary for the health, safety, and welfare of the community and to protect public property.

Section 5. That if a Court of competent jurisdiction shall find any portion of this Resolution invalid or unenforceable, the offending provision shall be stricken, and all remaining provisions shall remain in full force and effect.

Section 6. That any resolution or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. That this Resolution shall become effective immediately upon passage and adoption in the manner provided by law.

The above and foregoing Resolution, upon Motion by _____ and seconded by _____, was duly approved and adopted at a regular Town Council meeting held on the _____ day of _____, 2022.

Voting in favor of the Resolution:

Voting in opposition to the Resolution: Absent: Abstaining:

**PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF
INDIAN SHORES, FLORIDA, THIS _____ DAY OF _____, 2022.**

ATTEST:

Patrick C. Soranno
Mayor

Freddie Lozano, CMC
Town Clerk

INDIAN SHORES

Ph 727.595.4020 Fax 727.596.0050
19305 Gulf Boulevard, Indian Shores, FL 33785
www.myindianshores.com



MEMORANDUM

Date: November 4, 2022

To: Honorable Mayor Patrick C. Soranno and Members of the Town Council

From: Bonnie Dhonau, Town Administrator

Subject: Request to Wrap Piles at Marine Facility

B.Dhonau

When Tampa Dock & Seawall was here installing the floating dock, Major Smith asked them to inspect the pilings of the marine facility and provide a proposal for any repair or wrapping that is needed.

Since Tampa Dock & Seawall was the lowest price we received on the floating dock and is a vendor that Pinellas County uses, request is made to wrap 75 dock piles at a cost of \$9,375.

This expense could be covered by ARPA funds or we could choose to forgo or amend another capital improvement project to avoid having to pass a budget amendment.

Patrick C. Soranno
Mayor

Diantha Schear
Vice Mayor

Mike Hackerson
Councilor

Michael (Mike) Petruccelli
Councilor

William F. (Bill) Smith
Councilor

Bonnie Dhonau
Town Administrator

Richard (Rick) Swann
Chief of Police

Susan L. Scroggham
Director of Finance
and Personnel

Freddie G. Lozano
Town Clerk

Regina Kardash, Esq.
Town Attorney



September 22, 2022

Captain Glen Smith
Town of Indian Shores
19305 Gulf Blvd
Indian Shores, FL 33785

Re: Marina Dock Pile Inspection Report
19305 Gulf Blvd.

Dear Captain Smith:

In accordance with Florida Building Code; Administrative Section 62-330.428, we herewith provide you with disposition on the Building components inspected.

Our firm with the help of That's a Wrap inspected the marinas dock piles at the above property on 09/20/2022 and found seventy-five (75) total piles (dock and lifts) and found that all the piles are structurally sound.

It should be noted that two (2) of the piles are completely broke and each one of those have had a replacement pile driven and fastened to the dock carrying the load of the broken pile. Of the seventy-five (75) piles the two (2) broke piles are not counted but the new piles providing the structural support are counted.

To the best of our knowledge and belief, based on this inspection, all the piles are structurally sound and are in conformance with the applicable Florida Building Codes.

If the piles are cleaned and wrapped it will prevent boring worm infestation and other environmental damage that may occur. Please see attached proposal to clean and wrap the seventy-five (75) piles.

Should you require any additional information, do not hesitate to call me.

Sincerely,

Charles Juneau, CGC
CGC1518440

12401 49th St. N., Clearwater, FL 33762
Office: 813-495-7727
www.TampaDock.com



September 22, 2022

Phone: 727-595-5414

Captain Glen Smith
Town of Indian Shores
19305 Gulf Blvd
Indian Shores, FL 33785

Via Email: gsmith@myindianshores.com

Thank you for considering Tampa Dock and Seawall (TDS) for your project. TDS has been in business since 2009, is bonded and insured, a drug free workplace with employee background checks, has earned an "A+" rating with the Better Business Bureau, and has built thousands of marine construction projects around Tampa Bay.

Clean and Wrap Piles:

- TDS clean and wrap seventy-five dock piles.
Pile wrap will be .30 poly and fastened to piles with stainless ring shank nails every 2" to 2.5" along the seam.

Contract Cost of: \$9,375.00

Note:

The pilings are covered in barnacles and marine growth, upon cleaning the piling it is possible that we may uncover worm damage that is more extensive than we the initial inspection revealed. If this happens, we will contact you and discuss a new plan.

Change Orders:

Change orders are for modifications to the original scope and costs of the original signed proposal. If you would like to make changes, please let your project manager know and we will work with you on executing an official change order.

Unforeseen Submerged Soil Conditions Are Excluded:

Sometimes we unexpectedly hit something hard underground that was not anticipated or accounted for in the original proposal. Simply put, we didn't know about it and you didn't know about it. Specialized equipment at an additional cost may be needed to safely proceed with the project in order to comply with legal building code requirements. If this happens, we will stop construction and discuss the issue and costs with you. An example of this when we discover an excessive amount of hard debris (rock, limestone, debris) below the water bottom that prevents a pile from being jetted and pounded in

12401 49TH ST N • CLEARWATER, FL • 33762
PHONE: 813-495-7727

after repeated efforts. While this is unusual, it does happen and will result in time delays with additional costs.

It is understood that the Contractor does not have a drilling rig. If the Contractor encounters a large object that prohibits setting the pilings to the desired bottom penetration and cannot be moved quickly, the Contractor shall inform the Owner. If drilling or additional equipment and/or time are required, the Owner shall be responsible for all costs.

Our Insurance:

Always ask your builder or contractor about their insurance coverage. TDS maintains a \$1,000,000.00 Marine General Liability policy, Workman's Compensation, USL&H, Jones Act and Auto & Vessel Coverage on all our vehicles and barges. It is required by law that if you work on the water, you have to have Marine General Liability, USL&H and Jones Act policies. These coverages protect you as the homeowner. Whoever you choose to do your work, make sure they have proof of these policies.

Our License:

Always ask your builder who the licensed General Contractor (GC) is for their business. TDS maintains a state certified General Contractors License (CGC1518440). This is highest level of license you can have in the State of Florida. This assures you that the license holder has been vetted and authorized by the state to conduct business in the construction industry on your behalf.

Beware! Many companies have a "qualifier" GC rather than an actual employee or owner of the company. They use the qualifier's GC license (not their own) to obtain permits that only a GC can obtain for your project. That means they don't have one on staff. It also means they lack the qualifications (education, liability, performance bonds, experience, financial stability) needed to get it. Always ask about this!

Our Payment Terms:

Upon acceptance of this proposal, TDS requires 15% due at signing, 15% at issuance of permits, material cost due prior to delivery and balance due upon completion. Credit card transactions are subject to 3% non-refundable fee charges by a third party.

This contract incorporates Florida Statute 713.015 relating to Florida construction lien law (see attached exhibit and signature line). In the event of default of contract, the prevailing party is entitled to receive reasonable and customary court costs, attorney fees, and applicable fees, if any in relation to the enforcement of contract. Interest will accrue at a 18% per annum on all accounts not paid within (10) ten days of the project completion.

Our Warranty:

TDS warrants all workmanship for a period of one year. All manufacturer's warranties for products used are also included.

What to Expect When Working With Us:

Step 1. *Sign the proposal and submit a deposit.* After you sign a contract with TDS we will keep you informed during the entire process from permitting through to final inspection.

Step 2. *Sign the permit applications.* Our office manager will forward you the permit paperwork and detailed instructions on how to proceed. We will have all the pertinent information filled out and all you need to do is sign and return to us. This may require a notary depending on your location.

Step 3. *Submit the permit applications.* After we receive the permit paperwork and deposit back from you we will submit it to the required governmental agencies for approval. Our office manager will send you weekly updates on the status of your permit until they are issued. This typically takes 2-6 weeks depending on your location.

Step 4. *Permits get issued.* Once all permits are issued for your project, you will be assigned to a project manager. Your project manager will contact you to work out the start date of the project along with other details like site access, staging areas for material delivery, parking, and work hours. At this point we will collect your next payment for the next phase of the project.

Step 5. *Start the work!* Your project manager will let you know which crew members will be working on your project along with the contact information of the lead foreman. Any changes or questions about the contract scope or terms should only be directed to your project manager in order to avoid miscommunication.

Step 6. *Keep you informed.* TDS will make the customer aware of the status (on time, delays) and any potential site conditions or problems during build out. From time to time unexpected/unforeseen conditions do arise. This typically comes up when we hit rocks while trying to install or pound in the dock pilings. In certain areas, we occasionally run into limestone, debris and rocks below the water bottom. The only way to get through it is with a specialized drill rig that requires additional time and money. Since this is an additional cost to you, we will discuss this with you in advance to get your approval while pausing the project.

Step 7. *Inspect the finished project.* After your project is complete the project manager will walk the project with you. At this time you will receive the final close out documents/warranties and we ask that you submit the final payment. The project manager will then notify our office manager that the project is complete, and we will call in for all the final inspections. TDS maintains code compliance bonds with the regulatory agencies so you can rest assured that all of our work is built to code and all permits will be closed out. The job isn't complete until you say it is!

We appreciate the opportunity to serve you and hope you will choose us as your trusted marine construction contractor!

Respectfully submitted,

Chuck Juneau

Note: TDS may withdraw this proposal if not accepted within (30) thirty days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. TDS is authorized to do the work specified above.

Signature: _____ Date: _____

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

Acknowledged & Accepted: _____



DE Contact: ENRIQUE VICENT PEREZ

Address: 2166 Palmetto St. Clearwater, FL 33765

Phone: (727)-355-0129

Lighting Proposal

WR 46164721

November 7, 2022

Project Details		Scope of Request	
<p>Customer: TOWN OF INDIAN SHORES Account: 910086522864 Site: SR 699 & W 190TH AVE</p> <p>Contact: BONNIE DHONAU Phone: bdhonau@myindianshores.com</p>		<p>FPID: 441653-1. FDOT LIGHTING INTERSECTION PROJECT INTERSECTION: SR 699 & W 190TH AVE</p> <p>CIAC TO BE PAID BY FDOT VIA RISA</p>	

REMOVALS		Per Unit				Sub-Total
Quantity	Product Description Fixtures and Poles	Rental	Maint.	F & E	Unit Total	
4	220W LED Roadway, UG 139	\$8.68	\$1.39	\$6.06	\$16.13	\$64.52
2	70W LED Sanibel White 368 (Rem ONLY)	\$15.69	\$1.39	\$1.99	\$19.07	\$38.14
1	35' DECO CONC MARINER WHT 404	\$12.66	\$0.00	\$0.00	\$12.66	\$12.66
1	22' SANIBEL SNGL 472 DO NOT USE FOR NEW INSTALLS EFF 12/2020	\$14.25	\$0.00	\$0.00	\$14.25	\$14.25
1	Holiday Rec Festoon Wht 525	\$3.15	\$0.00	\$0.00	\$3.15	\$3.15
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Rental, Maintenance, F&E Totals:		\$69.25	\$8.34	\$28.22		
					Existing Estimated Monthly Rental	\$132.72

INSTALLS		Per Unit				Sub-Total
Quantity	Product Description Fixtures and Poles	Rental	Maint.	F & E	Unit Total	
11	130W Amber Roadway UG, White Type III DOT 282	\$20.72	\$1.39	\$3.67	\$25.78	\$283.58
6	Holiday Rec Festoon Wht 525	\$3.15	\$0.00	\$0.00	\$3.15	\$18.90
6	35' DECO CONC MARINER WHT 404	\$12.66	\$0.00	\$0.00	\$12.66	\$75.96
1	36' AL DB SAT HUB BWAY 450	\$13.41	\$0.00	\$0.00	\$13.41	\$13.41
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Rental, Maintenance, F&E Totals:		\$246.82	\$15.29	\$40.37		
Monthly rates are subject to tariff rate changes					Estimated Monthly Rental	\$391.85
Estimates valid for 30 days and subject to change.		<input checked="" type="checkbox"/> Choose	<input type="checkbox"/> CIAC	ONE TIME PAYMENT	TBD	
		<input type="checkbox"/> One	<input type="checkbox"/> MLDF	MONTHLY PAYMENT	\$0.00	

Estimated Monthly Rental excludes any applicable taxes, franchise fees or customer charges.

✧ **CIAC** - The one time invoice for the Contribution in Aid of Construction will be mailed to you separately upon approval of this proposal and payment is due before the work can be released to scheduling of construction.

OR

* **MLDF** - This Monthly Lighting Distribution Fee will be billed to you separately each month is 1.59% of the Underground or Overhead Service feed and pole installation.

Choose ONE Option by Checking a Box Above

In order for us to proceed with the above proposed lighting design we will need an authorized signature on this proposal and any other required documents enclosed. Do not remit payment with this form and do not fax. Return these signed documents to the mailing address above or email the color scanned PDF if instructed.

The CIAC or MLDF charge is subject to change after 30 days or in the event you request or cause any changes to this proposal.

Duke Energy will call for locate of all public facilities. Any customer owned utilities would need to be located and marked at your expense.

If any or all of these lighting facilities will eventually be submitted to a governmental agency for inclusion into a taxing district, MSTU or MSBU special assessment program, please verify that these facilities & charges meet the requirements within that jurisdiction. Should the agency not accept these facilities & charges into their program, the entity who signs the Lighting Service Contract will remain responsible for payment.

Thank you for your lighting request. We look forward to working with you on this project.

Authorized Signature _____ Date _____
November 15, 2022 - Town Council Meeting Agenda Packet _____
(Please sign and date to approve this proposal and return to the mailing address above)

HELP!

Hurricane Ian Survivors

All donations will be packaged, sorted, and delivered to
Samaritan's Purse
for distribution



HURRICANE RELIEF DRIVE

If you would like to participate, please drop off donated items at the following locations.

- **Belleair Market**
510 Indian Rocks Rd N, Belleair Bluffs
- **F45 Largo - East Bay Dr**
2715 E Bay Dr, Largo
- **Jenergy Air - Starkey Rd**
1255 Starkey Rd Suite A, Largo
- **Coastal Market 607**
607 Clearwater Largo Rd, Largo
- **Pajanos Pizza and Subs**
1305 Gulf Blvd, Indian Rocks Beach
17307 Gulf Blvd unit B-103,
N. Reddington Beach
- **Suzettes on the Rocks**
400 Indian Rocks Rd N, Belleair Bluffs
- **Belleair Coffee**
100 Indian Rocks Rd N, Belleair Bluffs

We will be collecting from
Oct 3rd through Nov 12th



Items needed

- Non-perishable food
- Bottled water
- Hygiene & medical products
- Baby formula, toddler jar food and diapers
- Cereal and granola bars
- Dry food for pets
- Batteries
- Cleaning supplies & garbage bags

If you would like to make a financial donation you can drop off a check at one of the drop off locations.

Make checks payable to Raising Relief Foundation or go to www.raisingrelieffoundation.org (a non-profit 501c3)

100% of your donation will be used to assist the victims of Hurricane Ian

INDIAN SHORES

Ph 727.595.4020 Fax 727.596.0050
19305 Gulf Boulevard, Indian Shores, FL 33785
www.myindianshores.com



Memorandum

To: Members of Town Council
From: Brian Rusu, CBO CFM
Date: November 2, 2022
RE: Building Official's Report for the Month of October 2022.

1. For the month of October, the Building Department Statistics are listed below:

MONTH	PERMITS	INSPECTIONS	VALUATION	FEES COLLECTED
October	35	153	\$3,402,229.66	\$24,848.77
September	30	147	\$442,548.55	\$8,181.45
August	45	178	\$1,409,102.67	\$20,172.62
July	56	97	\$1,120,716.88	\$18,806.09
June	37	127	\$702,474.80	\$11,264.84
May	38	158	\$587,992.00	\$10,607.79
April	42	124	\$457,711.64	\$9,566.37
March	42	168	\$835,696.76	\$14,737.75
February	43	97	\$827,706.63	\$13,813.64
January 2022	31	118	\$574,490.00	\$8,271.58
December	41	104	\$1,612,046.01	\$23,140.62
November	48	101	\$1,201,534.54	\$15,351.68
October	54	92	\$1,152,013.10	\$13,638.20

2. The fees include the New Construction permit at 19239 Gulf Blvd with a valuation of \$1,221,960.00 and a permit fee of \$14,916.37.
3. The fees include the Site Plan Review for 19800 Gulf Blvd with a projected valuation of \$1,847,949.00 and a Site Plan Review fee of \$2098.00

Brian Rusu
Certified Building Official, CFM
Town of Indian Shores

Patrick C. Soranno
Mayor

Diantha Shear
Vice Mayor

Mike Hackerson
Councilor

Michael (Mike) Petruccelli
Councilor

William F. (Bill) Smith
Councilor

Bonnie Dhonau
November 15, 2022 - Town Council Meeting Agenda Packet

Richard (Rick) Swann
Chair of the Board of Zoning Appeals

Susan L. Scroggins
Town Clerk and Personnel

Freddie G. Lozano
Town Clerk

Brian Rusu
Building Official
Reference | Page 51

Regina Kardash, Esq.
Town Clerk

INDIAN SHORES

Ph 727.595.4020 Fax 727.596.0050
19305 Gulf Boulevard, Indian Shores, FL 33785
www.myindianshores.com



TO: Honorable Mayor Patrick Soranno and Members of Council

FROM: Susan L. Scrogham, CMC, CBTO Director of Finance & Personnel

DATE: October 31, 2022

RE: Supplemental Financial Information for the month of September 2022

Cash account balances as of September 30, 2022:

- General Operating Account \$ 834,977.19
- Parking Revenue Account \$ 152,231.42

Investment account balances as of September 30, 2022:

- FL Municipal Investment Trust \$ 1,620,511.82
- FL Cooperative Liquid Assets \$ 1,835,603.74

General Operating Fund Summary:

- Total General Fund revenues received are at 114.77% of the FY21-22 Budget.
- Ad Valorem tax distributions due to the Town are at 99.9% of the budgeted Ad Valorem for FY21-22.
- General Fund operating expenses are under trend at 88% over 100%.

Capital Improvement Fund Summary:

- Capital Improvement revenues are at 28% through September.
- Infrastructure/Local Option Tax revenue is at 107.78%.
- Total Capital Projects expenditures to date: \$1,027,747.19.

Patrick C. Soranno
Mayor

Diantha Schear
Vice Mayor

Mike Hackerson
Councilor

Michael (Mike) Petruccelli
Councilor

William F. (Bill) Smith
Councilor

Bonnie Dhonau **Richard (Rick) Swann** **Susan L. Scrogham, CMC** **Freddie G. Lozano, CMC** **Brian Rusu** **Regina Kardash, Esq.**
November 15, 2022 Town Council Meeting Agenda Packet Chief of Police Town Clerk Building Director of Finance **Reference | Page 52**



Town of Indian Shores

Budget Report

Group Summary

For Fiscal: 2021-2022 Period Ending: 09/30/2022

Department...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
000 - UNDESIGNATED	3,949,495.00	3,949,495.00	253,743.96	4,532,785.39	583,290.39	114.77 %
Revenue Total:	3,949,495.00	3,949,495.00	253,743.96	4,532,785.39	583,290.39	114.77 %
Expense						
011 - LEGISLATIVE	67,893.00	67,893.00	7,838.42	67,865.27	27.73	99.96 %
022 - ADMINISTRATIVE	613,490.00	618,858.00	86,394.50	626,594.56	-7,736.56	101.25 %
033 - FINANCE	337,244.00	351,942.00	35,682.03	304,891.43	47,050.57	86.63 %
044 - BUILDING MAINTENANCE	146,967.40	146,967.40	19,856.45	141,324.79	5,642.61	96.16 %
045 - PARKING	22,676.00	22,676.00	1,426.82	20,058.75	2,617.25	88.46 %
055 - POLICE	1,505,851.00	1,618,518.00	194,839.41	1,622,168.45	-3,650.45	100.23 %
066 - BUILDING	291,932.00	294,673.00	48,234.16	308,662.32	-13,989.32	104.75 %
077 - LIBRARY	6,500.00	6,500.00	470.03	3,697.69	2,802.31	56.89 %
088 - PUBLIC SERVICE	367,105.00	400,945.00	53,009.50	387,613.56	13,331.44	96.67 %
090 - TRANSFERS	589,836.60	589,836.60	0.00	0.00	589,836.60	0.00 %
Expense Total:	3,949,495.00	4,118,809.00	447,751.32	3,482,876.82	635,932.18	84.56 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	-169,314.00	-194,007.36	1,049,908.57	1,219,222.57	-620.10 %
Fund: 011 - ROAD AND BRIDGE						
Revenue						
000 - UNDESIGNATED	131,600.00	131,600.00	2,173.77	83,962.75	-47,637.25	63.80 %
Revenue Total:	131,600.00	131,600.00	2,173.77	83,962.75	-47,637.25	63.80 %
Expense						
088 - PUBLIC SERVICE	131,600.00	147,406.00	6,281.46	84,326.90	63,079.10	57.21 %
Expense Total:	131,600.00	147,406.00	6,281.46	84,326.90	63,079.10	57.21 %
Fund: 011 - ROAD AND BRIDGE Surplus (Deficit):	0.00	-15,806.00	-4,107.69	-364.15	15,441.85	2.30 %
Fund: 300 - CAPITAL IMPROVEMENT FUND						
Revenue						
000 - UNDESIGNATED	1,397,519.00	1,397,519.00	24,368.48	393,480.75	-1,004,038.25	28.16 %
Revenue Total:	1,397,519.00	1,397,519.00	24,368.48	393,480.75	-1,004,038.25	28.16 %
Expense						
022 - ADMINISTRATIVE	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
033 - FINANCE	459,936.00	459,936.00	0.00	459,935.42	0.58	100.00 %
044 - BUILDING MAINTENANCE	97,517.00	97,517.00	504.02	60,004.38	37,512.62	61.53 %
055 - POLICE	212,986.00	274,055.00	5,692.00	226,769.42	47,285.58	82.75 %
088 - PUBLIC SERVICE	617,080.00	764,370.00	106,127.75	740,973.39	23,396.61	96.94 %
Expense Total:	1,397,519.00	1,605,878.00	112,323.77	1,487,682.61	118,195.39	92.64 %
Fund: 300 - CAPITAL IMPROVEMENT FUND Surplus (Deficit):	0.00	-208,359.00	-87,955.29	-1,094,201.86	-885,842.86	525.15 %
Report Surplus (Deficit):	0.00	-393,479.00	-286,070.34	-44,657.44	348,821.56	11.35 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	-169,314.00	-194,007.36	1,049,908.57	1,219,222.57
011 - ROAD AND BRIDGE	0.00	-15,806.00	-4,107.69	-364.15	15,441.85
300 - CAPITAL IMPROVEMENT FUND	0.00	-208,359.00	-87,955.29	-1,094,201.86	-885,842.86
Report Surplus (Deficit):	0.00	-393,479.00	-286,070.34	-44,657.44	348,821.56

