



**TOWN OF REDINGTON BEACH
BOARD REGULAR MEETING
AGENDA**

**Wednesday, May 7th, 2025
6:30pm**

Town Hall

Assembly Hall

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. PUBLIC FORUM: Non-Agenda Items Only** **NOTE:** A three-minute time limit applies to all comments from the public on non-agenda items only. If a person wishes to address the Board of Commissioners, **about a NON-AGENDA item**, please fill out a "Speakers Card" and give it to the Town Clerk prior to the start of the meeting.
- 6. REPORTS**
 - Public Safety
 - Building/Code
 - Public Works/Parks
 - Finance
 - Mayor
 - Town Clerk
 - Town Attorney
 - Boards & Committees
- 7. CONSENT AGENDA**
 - A. Bill list for day ending April 30th, 2025
 - B. Minutes for regular Commission meeting of September 4, 2024
 - C. Minutes for regular Commission meeting April 2nd, 2025
- 8. UNFINISHED BUSINESS**
 - A. Building Official Rob Peebles will provide an update on the permitting process.
- 9. NEW BUSINESS**
 - A. **Building Permitting and Inspection Services discussion**
 - B. **Resolution 2025-01 Procurement Policy**
 - C. **Beach Park hurricane-related repairs – GA Nichols Quote**
 - D. **Storm Drain system hurricane-related repairs by Seminole Septic**
 - E. **Town Park hurricane-related repairs – Fence, turf, sail shades**
- 10. OTHER BUSINESS**
- 11. ADJOURNMENT**

Note: The Town of Redington Beach Board of Commissioners meet the First Wednesday of each month beginning at 6:30 p.m.

The Town of Redington Beach Board of Commissioners may take action on any matter during this meeting, including items that are not set forth within this agenda.

Minutes of the Board of Commissioners meeting may be obtained from the Town Clerk's office. The meetings may be recorded. The Minutes are not transcribed verbatim. It is the policy of the Board of Commissioners to make "action minutes" of all meetings.

Persons requiring a verbatim transcript of any Town meeting (for purposes of appeal or otherwise) should make arrangements to have a certified Court Reporter, at their own cost and expense, present at the meeting.

Persons who wish to appeal any decision made by the Board of Commissioners with respect to any matter considered at this 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 the testimony and evidence upon which the appeal is based. (F.S. 286.0105) **Notice Regarding Special Accommodations:** (F.S. 286.26)

In accordance with F.S. 286.26 persons with disabilities needing special accommodations to participate in this meeting should contact the office of the Town Clerk 727-391-3875 no later than 2:00 p.m. on the day prior to the meeting to make arrangements for such special accommodations.

Agenda Item 7. CONSENT AGENDA

- A. Bill list for day ending April 30th, 2025**
- B. Minutes for regular Commission meeting of Sept. 4th, 2024**
- C. Minutes for regular Commission meeting of April 2nd, 2025**

Date: 04/18/2025

Time: 2:42 pm

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Town of Redington Beach

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 General Fund							
Dept: 512 Town Clerk							
101-512-512.410	Telephone CHARTER COMMUNICATION	167052701040	4/8 - 5/7/25	0	04/18/2025	04/18/2025	200.00
							200.00
101-512-512.411	Internet Services CHARTER COMMUNICATION	167052701040	4/8 - 5/7/25	0	04/18/2025	04/18/2025	159.99
							159.99
101-512-512.440	Utilities- Water/EI DUKE ENERGY	9300-0000-9971	2025-03-25 2/13-3/17/25	0	03/25/2025	03/25/2025	710.41
							710.41
101-512-512.480	Promotion/Public ADRIANA NIEVES	20250326	BIG-C , batteries	0	03/26/2025	03/26/2025	40.63
							40.63
101-512-512.510	Office Supplies ADRIANA NIEVES	20250326	BIG-C , batteries	0	03/26/2025	03/26/2025	12.83
	APEX OFFICE PRODUCTS	2651681-0	White folded paper towels	0	03/17/2025	03/17/2025	27.54
	APEX OFFICE PRODUCTS	2652694-0	Paper towels	0	03/20/2025	03/20/2025	28.88
	PRESENTED TO LLC	25-00114	Name plate - Thompson	0	03/29/2025	03/29/2025	13.00
	WATER BOY INC	61117660	Bottled water	0	03/24/2025	03/24/2025	54.65
	WATER BOY INC	00530748	Cooler rental 4/1 to 6/30/25	0	03/31/2025	03/31/2025	36.00
							172.90
101-512-512.515	Office Copier/Les KONICA MINOLTA BUSINESS	501392321	3/1 to 3/31/25	0	03/31/2025	03/31/2025	121.19
							121.19
101-512-512.520	Office Copier/Use KONICA MINOLTA BUSINESS	501392321	3/1 to 3/31/25	0	03/31/2025	03/31/2025	43.21
							43.21
101-512-512.542	Dues & Subscrip I.I.M.C.	31839	7/1/25 to 6/30/26 7/1/25-6/30/26 NIEVES	0	04/03/2025	04/03/2025	195.00
	PINELLAS COUNTY MUSEUM	2504-18 NIEVES / DUBOIS	Dues NIEVES, DUBOIS	0	04/18/2025	04/18/2025	50.00
							245.00
Total Dept. Town Clerk:							1,693.33
Dept: 513 Finance & Admin							
101-513-513.415	Fund Balance Su TYLER TECHNOLOGIES.INC	025-501819	5/1/25 to 4/30/26	0	04/01/2025	04/01/2025	1,428.95
							1,428.95
Total Dept. Finance & Admin:							1,428.95
Dept: 514 Legal Counsel							
101-514-514.121	Litigation LAW OFFICE OF LUKE LIRO	43663	Professional services	0	02/28/2025	02/28/2025	30.00
							30.00
101-514-514.124	Town Attorney TRASK, DAIGNEAULT, LLP A	5749	General legal March 2025	0	04/01/2025	04/01/2025	7,087.50
							7,087.50
Total Dept. Legal Counsel:							7,117.50
Dept: 521 Law Enforcement							
101-521-521.340	Law Enforcement PINELLAS COUNTY SHERIFF	1592736	Law Enf, April 2025	0	04/01/2025	04/01/2025	28,003.00
							28,003.00

Date: 04/18/2025

Time: 2:42 pm

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Town of Redington Beach

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Law Enforcement:							28,003.00
Dept: 539 Department of Public V							
101-539-539.440	P/W Utilities						
	DUKE ENERGY	9100-8701-8726	2025-04-14 2/13-4/10/25	0	04/14/2025	04/14/2025	308.29
							308.29
al Dept. Department of Public Works:							308.29
Dept: 541 Roads & Streets							
101-541-541.467	Maint - Street Lig						
	DUKE ENERGY	9300-0000-9971	2025-03-25 2/13-3/17/25	0	03/25/2025	03/25/2025	6,900.91
							6,900.91
Total Dept. Roads & Streets:							6,900.91
Dept: 571 Libraries							
101-571-571.000	Libraries						
	GULF BEACHES PUBLIC LIB	2025-04-01	Q3 FY25	0	04/01/2025	04/01/2025	8,727.75
							8,727.75
Total Dept. Libraries:							8,727.75
Dept: 572 Parks and Recreation							
101-572-572.430	Utilities						
	DUKE ENERGY	9300-0000-9971	2025-03-25 2/13-3/17/25	0	03/25/2025	03/25/2025	64.92
	DUKE ENERGY	9100-8701-8924	2025-04-14 3/13-4/10/25	0	04/14/2025	04/14/2025	89.60
							154.52
101-572-572.462	Maintenance - Gr						
	BEACH HARDWARE	516106	Shovel, knofe, paddle	0	02/11/2025	02/11/2025	135.23
	BEACH HARDWARE	516114	Blades, tape, batteries	0	03/17/2025	03/17/2025	197.07
	BEACH HARDWARE	516121	Flags and brackets	0	04/10/2025	04/10/2025	747.70
	QFC SUPPLY	15-06808	Dog waste bags	0	04/02/2025	04/02/2025	143.00
	SHOALS HOA	2025-04-18	Fence	0	02/17/2025	02/17/2025	630.00
	WILLY GOAT	216776	2 Message boards	0	02/03/2025	02/03/2025	3,054.80
							4,907.80
101-572-572.510	Maintenance Eql						
	DOUDNA'S SEMINOLE MOW	94300	Oil change for new mower	0	04/07/2025	04/07/2025	106.99
							106.99
101-572-572.520	Uniforms						
	RICHARD WILLIAMS	2025-04-18	Uniform reimbursement	0	04/12/2025	04/12/2025	142.29
							142.29
101-572-572.521	Twin Towers Ope						
	FLORIDA MONUMENT	241209-1	COLVIN Brick	0	04/18/2025	04/18/2025	34.00
							34.00
101-572-572.524	Fertilizer & Mulch						
	LARSON & SON LANDSCAPE	47769	Shell	0	02/20/2025	02/20/2025	594.00
	LARSON & SON LANDSCAPE	48167	Shell	0	03/19/2025	03/19/2025	792.00
	SITE ONE LANDSCAPE SUP	150829721-001	Herbicide	0	03/17/2025	03/17/2025	125.67
							1,511.67
101-572-572.535	Signage						
	OSBURN ASSOCIATES INC	INV10750	Sign for Town Park	0	04/17/2025	04/17/2025	34.34
							34.34
101-572-572.599	Swim Buoys						
	ROLYAN BUOYS	IN98547411	10 swim buoys	0	03/05/2025	03/05/2025	2,951.26
							2,951.26

Date: 04/18/2025

Time: 2:42 pm

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Town of Redington Beach

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						Total Dept. Parks and Recreation:	9,842.87
						Total Fund General Fund:	64,022.60
						Grand Total:	64,022.60

Date: 04/30/2025

Time: 3:00 pm

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Town of Redington Beach

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 General Fund							
Dept: 512 Town Clerk							
101-512-512.415	Technical Assista						
	TSTCW	4/21/2025	Reconfigure network	0	04/21/2025	04/21/2025	90.00
							90.00
101-512-512.440	Utilities- Water/EI						
	DUKE ENERGY	9300 0000 9971 - 04/24/2025	Mar 13, 2025 - April 15, 2025	0	04/24/2025	04/24/2025	592.95
							592.95
101-512-512.510	Office Supplies						
	WATER BOY INC	61118793	Water Delivery Service	0	04/21/2025	04/21/2025	36.70
							36.70
Total Dept. Town Clerk:							719.65
Dept: 513 Finance & Admin							
101-513-513.495	Janitorial Service						
	ALL PURPOSE CLEANING	INV00028	Office Clean 4/11, 4/18, 4/25	0	04/25/2025	04/25/2025	210.00
							210.00
Total Dept. Finance & Admin:							210.00
Dept: 514 Legal Counsel							
101-514-514.121	Litigation						
	LAW OFFICE OF LUKE LIRO	43849	Litigation March 2025	0	03/31/2025	03/31/2025	180.00
							180.00
Total Dept. Legal Counsel:							180.00
Dept: 521 Law Enforcement							
101-521-521.340	Law Enforcement						
	PINELLAS COUNTY SHERIFF	1578779	Law Enforcement 3/2025	0	04/28/2025	04/28/2025	28,003.00
	PINELLAS COUNTY SHERIFF	1607067	Law Enforcement 05/2025	0	05/01/2025	05/01/2025	28,003.00
							56,006.00
Total Dept. Law Enforcement:							56,006.00
Dept: 541 Roads & Streets							
101-541-541.467	Maint - Street Lig						
	DUKE ENERGY	9300 0000 9971 - 04/24/2025	Mar 13, 2025 - April 15, 2025	0	04/24/2025	04/24/2025	7,190.08
							7,190.08
Total Dept. Roads & Streets:							7,190.08
Dept: 572 Parks and Recreation							
101-572-572.430	Utilities						
	DUKE ENERGY	9300 0000 9971 - 04/24/2025	Mar 13, 2025 - April 15, 2025	0	04/24/2025	04/24/2025	64.92
							64.92
101-572-572.520	Uniforms						
	MOSTON'S BUISNESS & SUP	25602	Uniforms	0	04/21/2025	04/21/2025	188.75
							188.75
101-572-572.527	Tools & Equipment						
	EVERGLADES FARM EQUIPMENT	32423918	John Deer Tractor 4052M	0	04/22/2025	04/22/2025	40,289.39
	PINELLAS CENTRAL AGENCY	146269	Equipment Repairs	0	03/25/2025	03/25/2025	318.27
							40,607.66
101-572-572.599	Swim Buoys						
	JOHN CARR	04/29/2025	Placed swin buoys offshore	0	04/29/2025	04/29/2025	1,500.00
							1,500.00
Total Dept. Parks and Recreation:							42,361.33

Date: 04/30/2025

Time: 3:00 pm

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Town of Redington Beach

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 573 Board of Parks & Recreation							
101-573-573.480	Public Relations/Information Services KAYLA ROBERTSON		Mardi Gras event - beverages	0	02/22/2025	02/22/2025	98.61
							98.61
Total Dept. Board of Parks & Recreation:							98.61
Total Fund General Fund:							106,765.67
Fund: 400 Storm Water							
Dept: 535 Storm Water							
400-535-535.340	Street Sweeping USA SERVICES OF FLORIDA	FL1224660	Street Sweeping	0	04/22/2025	04/22/2025	375.00
							375.00
Total Dept. Storm Water:							375.00
Total Fund Storm Water:							375.00
Grand Total:							107,140.67

Date: 04/01/2025
Time: 9:26 am
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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 General Fund							
Dept: 513 Finance & Admin							
101-513-513.495	Janitorial Service						
	ALL PURPOSE CLEANING	INV00020	March 2025 Office Cleaning	0	03/19/2025	03/19/2025	210.00
							210.00
							Total Dept. Finance & Admin:
							210.00
							Total Fund General Fund:
							210.00
						Grand Total:	210.00

Check Register Report

PAYROLL 4-1-25 thru 4-30-25

Emp. Code Desc.:
Town of Redington Beach

Date: 5/4/2025
Time: 11:10:31

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
11636	04/03/2025		R	NIEVES	ADRIANA NIEVES	PAY 4-3-25 3-20 to 4-2-25	\$2,315.79
11637	04/03/2025		R	DUBOIS	Kacie DuBois	PAY 4-3-25 3-20 to 4-2-25	\$1,260.03
11638	04/03/2025		R	FITZGERALD	Marquis Fitzgerald	PAY 4-3-25 3-20 to 4-2-25	\$1,768.55
11639	04/03/2025		R	POOLE	DAVID POOLE	PAY 4-3-25 3-20 to 4-2-25	\$1,708.75
11640	04/03/2025		R	WILLIAMS	Richard Williams	PAY 4-3-25 3-20 to 4-2-25	\$1,405.23
11641	04/17/2025		R	NIEVES	ADRIANA NIEVES	PAY 4-17-25 4-3 to 4-16-25	\$2,315.79
11642	04/17/2025		R	DUBOIS	Kacie DuBois	PAY 4-17-25 4-3 to 4-16-25	\$1,305.83
11643	04/17/2025		R	FITZGERALD	Marquis Fitzgerald	PAY 4-17-25 4-3 to 4-16-25	\$1,768.55
11644	04/17/2025		R	POOLE	DAVID POOLE	PAY 4-17-25 4-3 to 4-16-25	\$1,708.75
11645	04/17/2025		R	WILLIAMS	Richard Williams	PAY 4-17-25 4-3 to 4-16-25	\$1,405.23

Total Checks: 10

Sub-Total:	\$16,962.50
Total Void/Stop Payment:	\$0.00
Grand Total:	\$16,962.50

**TOWN OF REDINGTON BEACH
BOARD REGULAR MEETING
Wednesday, May 7th, 2025
6:30pm**

BILL LIST APPROVAL SIGNATURE PAGE

Mayor Will

Vice Mayor Thompson

Commissioner Cariello

Commissioner Kornijtschuk

Commissioner Murray

ATTEST:

Adriana Nieves, CMC
Town Clerk



TOWN OF REDINGTON BEACH, FLORIDA
BOARD REGULAR MEETING MINUTES
Wednesday, April 2nd, 2025
6:30 p.m.

Having been duly advertised as required by law, the **Regular Meeting** of the Board of Commissioners of the Town of Redington Beach, Florida, was held on **Wednesday, April 2nd, 2025 at 6:30 pm**, in Redington Beach Town Hall at 105 164th Avenue, Redington Beach, Florida.

Mayor Will called the **Regular Meeting** to order and led the pledge of allegiance.

Roll Call:

	Present	Absent
Commissioner Cariello	X	
Commissioner Murray	X	
Vice Mayor Thompson	X	
Commissioner Kornijtschuk	X	
Mayor Will	X	
Town Attorney Daigneault	X	
Town Clerk Nieves	X	

Also in attendance were Marquis Fitzgerald, Code enforcement officer; and Rob Peebles, Building Official.

Approval of Agenda: Commissioner Cariello requested adding an item to the agenda under "Unfinished business" – Property acquisition and discussion. A motion by Commissioner Cariello and seconded by Vice Mayor Thompson to approve the amended agenda. No public comment. Motion passed unanimously.

Public Forum:

David Christ, 16149 4th St E., reported the presence of trespassers at his neighbors' houses and his own and asked for guidance to prevent future trespassers. Commissioner Murray reported that he was informed about other trespassing in the town and reached out to Captain Jackson of the PCSO for advice. Commissioner Murray reported that Captain Jackson advised him that posting a "No trespassing" sign would make it possible for the deputies to remove trespassers. Connie Redman, 16496 Redington Drive suggested telling neighbors when a surveyor, appraiser, etc. are going to be working at their property to avoid confusion.

Reports:

Public Safety

- Commissioner Murray's report was given during Public Forum.

Building/Code

- Vice Mayor Thompson reported that there was a special magistrate hearing earlier that week and the written orders would be submitted to the Town when they are available. Vice-Mayor Thompson suggested that residents aware of short term rentals in the town should report that address to Code Enforcement officer Fitzgerald in order to ensure compliance with the Town's Short term rental ordinance. Greg Unger, 15829 Redington Drive asked if the town will be enforcing the tall grass ordinance. Code Officer Fitzgerald reported that he is being proactive and has sent courtesy notices to several property owners.

Public Works/Parks

- Commissioner Cariello reported that the Park Board is planning the town's 80th birthday party on Sunday, June 22nd, 2025, 11am-2pm, in Friendship Park. He also reported that between Moon Park, Beach Park and the 3 beach accesses, repairs will total approximately \$500,000.

Finance

- Commissioner Kornijtschuk reported that currently, the town is \$2.3 million over budget due to debris removal expenses. He noted that there is still about \$700,000 left in expenses before the end of the fiscal year. He also noted that the town may see a 20% decrease in ad valorem revenue in the next couple of years.

Mayor

- Mayor Will noted that there are several proposed bills in the state legislature this session that are preemption bills. He cautioned the residents that many of these proposed bills affect local governments and their ability to maintain their current zoning codes. He asked the audience if they were interested in attending a legislative update meeting. The consensus replied favorably.

Town Clerk

- Nothing to report

Town Attorney

- Attorney Daigneault confirmed that people need to pay attention to the proposed preemption bills, as some of them address zoning and land use.

Boards and Committees

- Nothing to report

CONSENT AGENDA

- A. Bill list for day ending March 31st, 2025
- B. Minutes for regular Commission meeting of August 7, 2024
- C. Minutes for first budget hearing of September 4, 2024
- D. Minutes for final budget hearing of September 16, 2024
- E. Minutes for regular Commission meeting March 5th, 2025

A motion by Commissioner Kornijtschuk to approve the consent agenda and seconded by Commissioner Cariello. No public comment. Motion passed unanimously.

UNFINISHED BUSINESS

Building Official Rob Peebles reported that the Redington Shores website has updated stats for permits issued, appeals approved, etc. He reported that the 1206 mission request will not be extended past April 9th, 2025. He explained that the staff working under the 1206 mission request will be released. He noted that some staff may be retained. He reported that the permit office has adjusted its operating hours to keep up with the case load. New hours are Monday-Thursday 10am-6pm, and closed to the public on Fridays.

Greg Unger, 15829 Redington Drive, reported that the wait times to see permit staff in person have been very long. He asked if Redington Beach will continue to use Redington Shores as their building department. His opinion was that Redington Beach would have more control of the process if the town had its own building department.

Vice Mayor Thompson was in favor of having a discussion about the future of Redington Beach's building department services.

Commissioner Murray reported that he had met with Jacobs, an engineering firm assisting Treasure Island with their permitting department and suggested that our building department use them as well. He also confirmed that the ILA between Redington Beach and Redington Shores for building department services contains language that all fees and fines collected by the building department remain with the building department.

Greg Unger, 15829 Redington Drive, requested refunds to people who were fined for doing work without a permit because they were desperate to get back into their homes.

Roger Kramer, 24 and 26 160th Avenue, reported that his contractor was issued a stop work order for doing work without a permit three hours after visiting the building department.

Greg Unger, 15829 Redington Drive, asked Mr. Peebles if one of the building inspectors had passed away. Mr. Peebles confirmed that one inspector passed away while cave diving on vacation.

David Christ, 16149 4th St E, asked about properties that have not done any interior demo yet.

Commissioner Murray reported that Kevin Guthrie, FDEM Director, approved the plan to create a substantial damage group made up of town residents. Mr. Peebles recommended creating a committee, to help with funding, appointing a chair, etc.

Property acquisition and discussion

Commissioner Cariello reported on the 2 properties – 16434 Redington Drive, and 16401 Gulf Blvd that are currently for sale. He recommends proceeding with getting an appraisal on both properties and then confirm if the town qualifies for any grants. Mayor Will would like to survey the town's residents to see if they approve the acquisition.

Greg Unger, 15829 Redington Drive, supports the acquisition of 16434 Redington Drive, but not 16401 Gulf Blvd.

David Christ, 16149 4th St E, supports the acquisition of 16434 Redington Drive, but not 16401 Gulf Blvd.

John Rodgers, 16331 Redington Drive, opposes both acquisitions and asked if the matter would go to a vote of the residents.

Connie Redman, 16496 Redington Drive, noted that she is the listing agent for 16434 Redington Drive and thinks the town would benefit from the dock and boat lift that are present on the property.

Mayor Will would like resident input first and asked the clerk to insert a survey into the next town newsletter.

NEW BUSINESS

Sand pit discussion

Mayor Will reported that the sand pit in its current location is a nuisance for the residents that live next door to it. He suggested a few options to deal with the problem. Option 1 is to build a new sand area in the soccer field in town park, at a cost of \$17,000. Option 2 is to eliminate the sand bag operation completely. Public comment – Greg Unger, 15829 Redington Drive, suggested using the

parking lot at Beach Park when a storm is imminent for the sand bag operation. Board discussion. Mayor Will would like resident input first and asked the clerk to insert a survey into the next town newsletter.

OTHER BUSINESS

With no further business, motion to adjourn was made by Commissioner Kornijtschuk and seconded by Commissioner Murray. Regular meeting was adjourned at 7:49pm.

Adopted: May 7th, 2025

Adriana Nieves, CMC, Town Clerk



**TOWN OF REDINGTON BEACH, FLORIDA
BOARD REGULAR MEETING MINUTES
Wednesday, September 4th, 2024
Immediately following the Budget Hearing**

Having been duly advertised as required by law, the **Regular Meeting** of the Board of Commissioners of the Town of Redington Beach, Florida, was held on **Wednesday, September 4th, 2024 immediately following the budget hearing**, in Redington Beach Town Hall at 105 164th Avenue, Redington Beach, Florida 33708.

Mayor Will called the **Regular Meeting** to order and led the pledge of allegiance.

Roll Call:

	Present	Absent
Vice Mayor Cariello	X	
Commissioner Murray	X	
Commissioner Thompson	X	
Commissioner Kornijtschuk	X	
Mayor Will	X	
Town Attorney Meyer	X	
Town Clerk Nieves	X	

Approval of Agenda: A motion by Commissioner Kornijtschuk and seconded by Vice Mayor Cariello to approve the agenda. No public comment. Motion passed unanimously.

Public Forum:

Mary Cariello, 16001 2nd St. E. added background to the public forum item from the previously held budget hearing regarding the space occupied by both the Garden Club and Santa's Angels above the Public Works building. She reported that the Garden Club and the RBPOA shared the space and allowed Santos Angels to store signage in a designated area. Eventually all 3 groups grew and each needed ample space to store their items, leading to the RBPOA items relocating to a different part of the building downstairs. Santos Angels expanded their operations and eventually claimed most of the space. Mrs. Cariello reported that the Garden Club would like to increase the amount of space they are provided as well as repair parts of the floor. Mayor Will reminded her that the Building Official, Mark Vasquez agreed to inspect the area and report his findings.

Reports:

Public Safety

- Commissioner Murray reported that Public Safety Day would be held on October 26th, 2024 and included representatives from the Pinellas County Sheriff's Office, Madeira Beach Fire Department, and sponsorship by Duke Energy.

Building/Code

- Nothing to report

Public Works/Parks

- Vice Mayor Cariello submitted a report he compiled to become part of the record of the meeting. He then highlighted parts of the report he felt were the most important.

Finance

- Nothing to report

Mayor

- Nothing to report

Town Clerk

- Nothing to report

Town Attorney

- Attorney Meyer reported that the customary use lawsuit has been appealed. No further details were available.

Boards and Committees

- Tiffany Terracciano 1st St E. Park Board chair, reminded the commission about the Trunk or Treat event which follows the Safety Day event on October 26th. She also requested approval to replace the rubber tire mulch currently part of the playground at Town Park with artificial turf, similar to the kind present in a different part of the playground. She presented the commission with 3 quotes from vendors. She also reported that she received a request from a resident on 6th St to improve the "island" in the cul de sac near their property. She asked for clarification as to the responsible town entity to direct these types of issues. Vice Mayor Cariello suggested she bring her ideas to the Commission and together with input from Park Board members, they would discuss and decide the best solution. Commissioner Kornijtschuk reminded her that the request for funding would not get approved until the next fiscal year budget.

CONSENT AGENDA

A. Board Special Meeting Minutes, July 24th, 2024

B. Bill List for Day Ending August 28th, 2024

A motion by Commissioner Kornijtschuk to approve the consent agenda and seconded by Vice Mayor Cariello. No public comment. Motion passed unanimously.

UNFINISHED BUSINESS

- A. **Second and Final Reading: Ordinance 2024-05:** An Ordinance Of The Town Of Redington Beach, Florida, Amending Chapter 3 Of The Redington Beach Town Code To Ban Marijuana Treatment Center Dispensing Facilities In The Town; Making Related Findings; Providing For Codification, Severability, And For An Effective Date. Attorney Meyer read the ordinance by title only. A motion by Vice-Mayor Cariello to approve Ordinance 2024-05, second by Commissioner Murray. Mayor Will noted that this ordinance was in response to the potential approval by voters in November for the legalization of marijuana in the state of Florida. The ordinance was approved with a roll call vote.

	Motion	Second	Aye	Nay	Absent
Commissioner Kornijtschuk			X		
Commissioner Murray		X	X		
Commissioner Thompson			X		
Vice Mayor Cariello	X		X		
Mayor Will			X		

NEW BUSINESS:

A. Clifton Larson Allen, LLP Contract for FY24 Audit Services

Finance Commissioner Kornijtschuk reported that CLA has acted as the Town's audit firm for several years and their work is satisfactory. He reported that although the rate is increasing, he recommends approval of the contract. No public comment. Motion by Commissioner Kornijtschuk to approve the contract, second by Commissioner Murray. Motion was approved with all ayes.

B. Trask Daigneault, LLP Contract for FY25

Mayor Will reported that the firm was doing a great job representing the Town in various legal matters. No public comment. Motion by Commissioner Kornijtschuk to approve the contract, second by Commissioner Murray. Motion was approved with all ayes.

C. Forward Pinellas Interlocal Agreement

Mayor Will reported that Forward Pinellas is a valuable resource for the Town to provide assistance in planning aspects county-wide. No public comment. Motion by Commissioner Kornijtschuk to approve the contract, second by Commissioner Murray. Motion was approved with all ayes.

D. Discussion about swales and parking

Commissioner Thompson gave some history regarding swales and noted that parts of the current code should be amended to allow for a better understanding of swales and swale maintenance. He also noted that many swale areas in the town have filled in over time, either as the result of the property owner's actions or a natural occurrence. Commissioner Cariello reported that some properties have paved the swale area and created additional parking areas. Mayor Will reminded the Commission that these swales were installed in the early 1990s and should be improved if possible. Commissioner Thompson highlighted some details from the section of the Town's code dealing with swales and driveways and offered ways to improve those sections. The consensus of the Commission to move forward with amending the swale section of the code. Mark Freeman 201 159th Avenue supports improving the swales in town.

E. Discussion about project manager for valve project

Mayor Will gave some background regarding the valve project and the difficulties it has presented. He noted hiring a project manager would make project completion more efficient. Vice-Mayor Cariello reported that Aqua-Nautik installed some of the WaStop valves incorrectly and that Shenandoah was hired to repair the faulty valves. He further reported that these repairs were not all successful, but that Shenandoah should have the opportunity to complete the repairs under warranty. He noted that a project manager was unnecessary as he had a good relationship with Shenandoah and felt he is able to see the project through to completion. Commissioner Kornijtschuk supports hiring the project manager. Commissioner Thompson supports hiring a project manager. Commissioner Murray noted that finding the right person for the project manager was important but supported hiring a project manager.

Bob Fronstin, 15542 Redington Drive opposes hiring a project manager due to the expense. Mayor Will noted that the cost is time and materials based, not to exceed \$28,000.

Mary Cariello, 16001 2nd St E opposes hiring a project manager without going through the “bidding” process.

Charles Goldstein, 16208 3rd St E, opposes hiring a project manager.

Leslie Wilkins, 504 161st Avenue supports hiring a project manager to bring in a new perspective.

Commissioner Murray made a motion to approve the agreement to hire a project manager, second by Commissioner Kornijtschuk. Motion was approved with a roll call vote.

	Motion	Second	Aye	Nay	Absent
Commissioner Kornijtschuk		X	X		
Commissioner Murray	X		X		
Commissioner Thompson			X		
Vice Mayor Cariello				X	
Mayor Will			X		

OTHER BUSINESS

Commissioner Murray reported that after speaking with some residents, he supports removing the PSTA tax. Mayor Will announced that the survey results regarding the elimination of the PSTA tax received a lot of support. The Commission requested the Town attorney draft a resolution removing the tax, which, after being adopted, will go to the State legislature for the actual removal.

With no further business, motion to adjourn was made by Commissioner Kornijtschuk and seconded by Commissioner Murray. Regular meeting was adjourned at 8:39pm.

Adopted: May 7th, 2025

Adriana Nieves, CMC, Town Clerk

Agenda Item 9 B.

Resolution 2025-01 Procurement Policy

RESOLUTION NO. 2025-01

A RESOLUTION OF THE TOWN OF REDINGTON BEACH, FLORIDA, ADOPTING NEW PROCUREMENT POLICIES; REPEALING CONFLICTING RESOLUTIONS; MAKING RELATED FINDINGS; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, when the Town of Redington Beach needs to obtain commodities or services, the Town desires to engage in procurement practices which are fair to the vendor community and which ensure the Town receives competitive responses to solicitations so as to ensure the Town's fee and taxpayers get the best benefit from the expenditure of such funds; and

WHEREAS, the Town Commission recognizes that certain procurement events should not be made solely on price where the desire to acquire vendors with unique skills and qualifications, or where intellectual property rights require award to a sole source; and

WHEREAS, otherwise, the Town Commission believes that competitive solicitations should be the norm in the acquisition of commodities and services for the Town; and

WHEREAS, the Town's procurement policies should be able to be suspended or waived in unique circumstances such as emergencies or extreme weather conditions; and

WHEREAS, the Town first adopted procurement rules via Resolution 2016-04; and

WHEREAS, the Town Commission has asked the Town Attorney to examine the procurement rules of other similarly-situated municipalities and to develop recommended new procurement rules to take into account any applicable state laws; and

WHEREAS, the Town Commission finds that it is in the Town's best interests to adopt these new procurement policies.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Town of Redington Beach, Florida, that:

Section 1. The following policies shall apply to the procurement of all commodities and services for the Town:

(A) *Small dollar purchases.* Purchases of commodities or services with an expected aggregate cost of less than \$20,000 in a fiscal year may be acquired without issuing a formal solicitation (such as an Invitation to Bid or Request for Proposals). However, wherever possible, informal quotes or prices should be obtained prior to making the acquisition.

(B) *Intermediate purchases.* Purchases of commodities or services with an expected aggregate cost between \$20,000 and up to \$75,000 in a fiscal year will be acquired only after obtaining a minimum of three (3) written quotes. After all quotes are received, the Town will issue either a purchase order or stand-alone contract to the lowest responsive, responsible vendor which has quoted the most

acceptable commodities or services.

(C) *Large dollar purchases.* Commodities or services with an expected aggregate cost of \$75,000 or more in a fiscal year shall be acquired by use of a formal invitation to bid, request for proposals, invitation to negotiate or request for qualifications, depending on the desired commodity or service. Solicitations in this category shall be published as broadly as practicable to obtain robust competitive responses, to include online solicitation distribution providers, the Town's website, newspaper or trade publication advertisements, and directly sending the solicitation to known vendors.

(D) *Minimum solicitation requirements.* Solicitations for sealed bids shall include specifications and all contractual terms and conditions applicable to the procurement, shall incorporate, directly or by reference to, the standards and conditions upon which the bids will be evaluated and selected, and, in solicitations for other than sealed bids, shall include the manner in which negotiations shall be conducted.

(E) *Cancellation of solicitations.* An invitation for bids, a request for proposals, or other solicitation may be canceled, or any or all bids, proposals or offers may be rejected in whole or in part, when it is for good cause and in the best interests of the Town. The reasons therefor shall be made part of the Town's files. Each solicitation issued by the Town shall state that the solicitation may be canceled and that any bid, proposal, or offer may be rejected in whole or in part for good cause when in the best interest of the Town. Notice of cancellation shall be published or posted in the same manner as notice of the solicitation. The notice shall identify the solicitation, explain the reason for cancellation and, where appropriate, explain that an opportunity will be given to compete on any re-solicitation or any future procurements of similar items.

(F) *Source Selection and Waiver of Competition.*

(1) The methods and policies governing the selection of sources shall be those established in this division, or by administrative procedures and standards adopted by the Town Commission, and may include, but shall not be limited to, competitive sealed bids, proposals, requests for qualifications, invitations to negotiate, proposals submitted for competitive negotiation, proposals for designated professional services, noncompetitive purchases, purchases with limited competition, emergency purchases, sole source purchases, piggyback and cooperative purchases, and any adopted exceptions to the competitive selection procedure.

(2) Where not otherwise prohibited by law, the Town Commission is authorized to provide for the limited or complete waiver of competitive source selection policies and procedures upon a determination that the likely, non-speculative cost of competitive purchasing would exceed any potential savings and benefit to the Town, or upon a determination that the acquisition of the goods or services should be provided by a unique source or provider based upon particular skills and expertise. Waivers may also be authorized for any purchase where required due to emergency conditions. Recommendations to the Town Commission for all such determinations shall be made in writing.

(G) *Construction contracts.*

(1) If a contract for construction of buildings or infrastructure is estimated, in accordance with generally accepted cost accounting principles, to cost more than the threshold amounts set forth in Florida Statutes § 255.20, such contract shall be competitively awarded to a licensed contractor fully legally authorized to conduct business in Florida by use of the competitive solicitation rules set forth in that statute.

(2) The selection procedures shall be consistent with this division and policies and procedures adopted by the Town Commission. In addition to such other solicitation publication methods used by the Town, construction projects projected to cost more than \$200,000 must be advertised in the manner set forth in Florida Statutes § 255.0525(2)-(5).

(H) *Certain Professional Services.*

(1) Unless prevented from doing so based on a valid public emergency, when the Town procures architecture, professional engineering, landscape architecture, or registered surveying and mapping services, it shall, when such services must be procured for a project the basic construction cost of which is estimated by the Town to exceed the category five threshold amount, or for a planning or study activity when the fee for professional services exceeds the threshold amount provided in category two, as those categories are set forth in Florida Statutes § 287.017, engage in the competitive solicitation process set forth in Florida Statutes § 287.055.

(2) Nothing in subsection (a) above shall be construed to prohibit a continuing contract, as defined by Florida Statutes § 287.055(2)(g), between an architecture, professional engineering, landscape architecture, or registered surveying and mapping services firm and the Town.

(I) *Sole Source Procurement.*

(1) *Commodities or contractual services.* Commodities or contractual services available only from a single source may be excepted from any otherwise applicable solicitation requirements provided in this code. When the Town believes that desired commodities or contractual services are available only from a single source, the purchasing agent shall electronically post a description of the commodities or contractual services sought for a period of at least five (5) business days. The description must include a request that prospective vendors provide information regarding their ability to supply the commodities or contractual services described. Posting shall not be required for desired small dollar commodities or contractual services. If it is determined in writing by the purchasing agent after reviewing all relevant information, including information received from prospective vendors as a result of a required posting, that the commodities or contractual services are in fact available only from a single source, the Town may enter into a sole source agreement.

(2) *Construction materials.* In any case where the Town seeks to purchase from a sole-source materials for the construction, modification, alteration, or repair of any Town-owned facility, the Town Commission must first make the written findings required by Florida Statutes § 255.04.

(J) Cooperative Procurement; Piggybacking.

(1) Cooperative procurement. Unless otherwise prohibited by law or grant agreement terms, the purchasing agent is authorized to negotiate with other public procurement officials for the conduct of a joint procurement on behalf of each participating public agency where, in the judgment of the Town Commission, doing so would leverage the benefits of volume purchases, create clear delivery and/or supply chain advantages, and/or create a demonstrable and substantial reduction of administrative time and expense. Examples of cooperative procurement events can include joint solicitations or use of a third-party aggregator or broker.

(2) Piggybacking.

(a) In any agreement for the acquisition of goods or services between the Town and a vendor which has resulted from a competitive solicitation process, the purchasing agent is authorized to include a term authorizing the agreement to be utilized by other public agencies to acquire the same goods or services.

(b) The purchasing agent is authorized to acquire goods or services by use of an existing agreement between a vendor and another public agency (including a state contract) where such agreement has resulted from a competitive solicitation process. Purchases made in this manner should not substantially differ in specification, scope, quality or price from the terms of the initial agreement. The piggybacking agreement must be consistent with the parameters, requirements and restrictions of the initial agreement.

(K) Lobbying Limitations. After the issuance of any solicitation, or during renegotiation of an existing contract, no prospective offerors or their agents, representatives or persons acting at the request of such offerors shall contact, communicate with, or discuss any matter relating to the solicitation or the renegotiation with any Town officers, agents or employees other than the designated purchasing agent, unless otherwise provided for in the solicitation or otherwise directed by the purchasing agent. This prohibition includes copying such persons on written communications with the purchasing agent, but does not apply to presentations made to evaluation committees or at a Town Commission meeting where the Commission is considering approval of a proposed contract, and ends upon execution of the final contract or when the solicitation has been canceled or the renegotiation efforts are terminated. Renegotiation will be deemed to have commenced upon vote of the Commission directing renegotiation or written notice from the purchasing agent to the existing contractor instituting a renegotiation process. Failure to adhere to this section will result in the offender's bid or proposal being disqualified from further consideration.

(L) Risk Management. In all procurement decisions, even small dollar procurements, the Town official authorized to make the decision shall consider issues of risk of loss of property and injury to persons as to the commodities or services being acquired, and shall ensure the selected vendor provides adequate insurance and indemnification provisions

(M) Exemptions. The following procurement activities shall be exempt from the foregoing solicitation requirements:

(1) *Grants and gifts.* This policy shall not apply to purchases made with the proceeds from any grant, gift, bequest, or donation to the extent its application would conflict with the requirements, conditions, or limitations attached to the grant, gift, bequest, or donation.

(2) *Lease or purchase of real property.* This policy shall not apply to the acquisition of real property by lease, license or purchase, unless the Commission determines to acquire such interest by a competitive solicitation.

(3) *Legal services.* This policy shall not apply to retaining services of law firms or other outside counsel for any reason, nor to expert witnesses, appraisal services, trial consultants or similar persons of firms deemed by the Town Commission as necessary to address the Town's legal needs. Such firms or persons shall be selected by the Town Commission or, when authorized by Commission, the Town attorney.

(4) *Non-profit funding agreements.* This Policy shall not apply to funds expended by the Town in the form of grants to non-profit entities performing economic development, social services, or similar public purposes.

(5) *Insurance policies.* This policy shall not apply to the purchase of insurance policies to protect the property and other interests of the Town.

(6) *Where specified by general law, ordinance or policies.* This policy shall not apply to any purchase governed by explicit provisions of general law or other Town ordinance or Commission policies unless the solicitation indicates the applicability of this policy, and this policy shall apply only to the extent set out in the solicitation.

(7) *Town bonds.* This policy shall not apply to professional services required for the issuance of Town bonds and Town investments related thereto.

(8) *Dues, memberships and subscriptions.* This policy shall not apply to the payment of dues for memberships in professional or trade organizations, professional licenses, and trade publications or subscriptions.

(9) *Sale or conveyance of Town owned real property.* This policy shall not apply to the sale, conveyance or other disposition of real property owned by the Town or any interest therein.

(10) *Legal advertisements and postage.* This policy shall not apply to the Town's acquisition of legal advertisements, nor to the cost of postage, shipping or courier services.

(11) *Lobbying services.* This policy shall not apply to the Town's acquisition of professional lobbyist services.

(12) *Title abstracts and title insurance.* This policy shall not apply to funds expended for real property title abstracts or title insurance.

(13) *Utilities.* This policy shall not apply to the Town's acquisition of any utility, including electricity, gas, and communications services.

(14) *Professional development.* This policy shall not apply to costs incurred in authorized professional development activities including registration, lodging, travel and meal costs to attend trade or professional seminars, trainings and conferences.

(15) *Items for resale.* This policy shall not apply to the acquisition of items purchased for resale to the public.

(16) *Instructional materials.* This policy shall not apply to the acquisition of instructional materials or copyrighted materials being purchased from the owner of the copyright.

(17) *Town sponsored events.* This policy shall not apply to expenditures related to Town sponsored events, including venue and amusement rentals, entertainment and food.

(18) *Service/maintenance agreements.* Agreements to maintain or service equipment or software previously acquired by the Town are not covered by this policy.

Notwithstanding the foregoing, the Commission may, in its sole discretion, elect to issue a formal Invitation to Bid, Request for Proposals, or other form of solicitation to acquire an exempted service or commodity.

Section 2. If any section, subsection, sentence, clause, provision, or word of this Resolution is held unconstitutional or otherwise legally invalid, same shall be severable and the remainder of this Resolution shall not be affected by such invalidity, such that any remainder of the Resolution shall withstand any severed provision, as the Board of Commissioners would have adopted the Resolution even absent the invalid part.

Section 3. This Resolution shall take effect immediately upon adoption.

ADOPTED this 7th day of May, 2025, by the Board of Commissioners of the Town of Redington Beach, Florida.

David Will, Mayor

Attest:

Adriana Nieves, CMC, Town Clerk

Agenda item 9 C.

**Beach Park hurricane-related repairs
GA Nichols Quote**

GA Nichols quote for Beach Park Repairs

G.A. NICHOLS COMPANY

2271 BELLEAIR RD
CLEARWATER, FL 33764
FLA LIC # CGCA 17846

(727) 561-0509
Fax (727) 561-0511
greg@ganichols.com

April 21, 2025

Dave Poole
Town of Redington Beach
727 391-3875
Townclerk@townofredingtonbeach.com

RE: Parking Lot Beach Access

We propose to do the following work:

- Remove the remaining pavement
- Install 85' of new vinyl seawall w/ a 24"x 24" concrete cap
- Install a concrete walk (4' wide x 73' long) from the end of the pavement to the seawall and also across and behind the seawall
- Install a concrete pad for a shower
- Install 35' of concrete curb
- Install 7500 sf new pavement. The spec is 8" of compacted base + 2" of asphalt
- Install parking stops
- Install pavement striping

The cost for this work is.....\$ 147,900

Conditions:

No permitting, engineering

Payment due upon completion

Not responsible for damage to any unmarked underground utilities

Sincerely,

Greg Nichols
President

Keystone Excavators quote for Beach Park Repairs

PROPOSAL

From:	Keystone Excavators, Inc.	Project:	REDINGTON BEACH - BEACH ACCESS AND MOON PARK RECON
	371 Scarlet Blvd. Oldsmar, FL 34677 USA Contact: Marcus M. Epling Phone: 813 854 2342 Email: marcus@keystoneexcavators.com	Bid Location:	Site Reconstruction

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
SECTION 'A' - BEACH ACCESS LOT				
1a Largo Item: Mobilization (101-0100)	0.150	LS	\$400,000.00	\$60,000.00
2a Largo Item: Survey & Layout By Contractor (005-0700)	0.150	LS	\$78,000.00	\$11,700.00
3a Largo Item: Traffic Control (102-0100)	0.150	LS	\$165,000.00	\$24,750.00
4a.1 Largo Item: Erosion Control Measures (104)	0.150	LS	\$38,750.00	\$5,812.50
4a Largo Item: Clear & Grub (110-1)	0.150	LS	\$210,000.00	\$31,500.00
5a Largo Item: Curb (520) - Budget Quantity	150.000	LF	\$56.00	\$8,400.00
6a Largo Item: Concrete Sidewalk, 6" (522-1)	115.000	SY	\$157.00	\$18,055.00

PROPOSAL

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
7a Largo Item: Detectable Warning - Budget Quantity	40.000	SF	\$35.00	\$1,400.00
8a Largo Item: 12" Stabilization (40 LBR) (160)	1,200.000	SY	\$20.00	\$24,000.00
9a Largo Item: 8" Crushed Concrete Base (100 LBR) (200)	1,200.000	SY	\$36.00	\$43,200.00
10a Largo Item: 1.5" Superpave 9.5 Asphaltic Concrete (324) (SP 12.5 Var Thick)	120.000	TON	\$300.00	\$36,000.00
11a Bond (Cost for Beach Access Lot Portion Only)	1.000	LS	\$13,600.00	\$13,600.00
12a Contingency (Imported Fill, Sheet Pile Wall W/ Cap, Concrete Stairs, Signage, Wheel Stops, Striping)	1.000	LS	\$401,265.00	\$401,265.00

SECTION 'A' - BEACH ACCESS LOT

Section Total:

\$679,682.50

SECTION 'B' - MOON PARK

1b Largo Item: Mobilization (101-0100)	0.060	LS	\$400,000.00	\$24,000.00
2b Largo Item: Survey & Layout By Contractor (005-0700)	0.060	LS	\$78,000.00	\$4,680.00

Agenda Item 9 D.

**Storm Drain system hurricane-related
repairs by Seminole Septic**

SEMINOLE SEPTIC



A Wind River Environmental Company

Wind River Environmental
d/b/a Seminole Septic
13801 66th Street N Ste A
Largo, FL 33777

Wind River Environmental General Terms and Conditions

Billed to:
Redington Beach Town Hall
105 164th Avenue
Redington Beach, FL 33708

Site Contact:
Ms. Adriana Nieves
townclerk@townofredingtonbeach.com
727-391-3875

Job Sites:
TBD

Date: 1/14/2024

General Terms and Conditions

The undersigned ("CUSTOMER") agrees to services from WRE described below and purchase from WRE its entire present and future requirements of services at CUSTOMER's locations set forth below &/or attached (each, a "Location" and, collectively, the "Locations"), SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS (INCLUDING THOSE ON THE SECOND PAGE OF THIS AGREEMENT):

Equipment and Product: All equipment described in the table below (including necessary piping, lines, fittings, etc. as determined by WRE) and other equipment/svcs supplied by WRE to PURCHASER (collectively, "Svcs/Equipment") shall be performed at WRE's then applicable rates.

Service	Frequency	Unit Price	Quantity	Environmental Compliance	**Energy Recovery	Estimated Total
Jet/Vactor Truck	1x Service	\$300/Hour	Jet/Vac Cleaning as directed by the city. 8 Hours Minimum	Included	Included	\$2,400.00 Per Day Daily Rates
CCTV Camera Truck	1x Service	\$300/Hour	TV as directed by the city. 8 Hours Minimum.	Included	Included	\$2,400.00 Per Day Daily Rates
Disposal Fee Storm	1x Service	\$350/Load	1 Minimum Load Per Day	Included	Included	\$350.00
Service Truck - Tools, Plug & Pumping Etc....	As Needed	\$250/Hour	1 Service Truck. 8 Hours Minimum	Included	Included	\$2,000.00 Per Day Daily Rates

NOTES: ** For the sum of \$300 dollars per hour 8-hour minimum we will Jet/VAC/TV Accumulated sediments and debris from Several Storm Filters and Drains. Per the scope of work provided by the TORB. Any additional work will be subject to additional fees. The proposal does not include the removal of roots or any other substances that may require the use of cutting tools. ** ** Overtime hours at \$350/hour.

CUSTOMER:

Print Name: _____

Print Title: _____

Authorized Signature: _____

SERVICE PROVIDER: WIND RIVER ENVIRONMENTAL dba Seminole Septic

Print Name: Todd Watson

Print Title: Operations Manager

Authorized Signature: _____

Agenda Item 9E.

Town Park hurricane-related repairs

Fence, turf, sail shades

Town Park hurricane-related repairs – Fence

DISCOUNT FENCE

PVC Vinyl Specialist

Aluminum, Wood & Chainlink

Free Estimates • Highest Quality Materials

Joe Radford

(727) 504-3986 • Cell (727) 500-2520

joer@discountfences.net • Lic# C11230

JOB ESTIMATE WORKSHEET

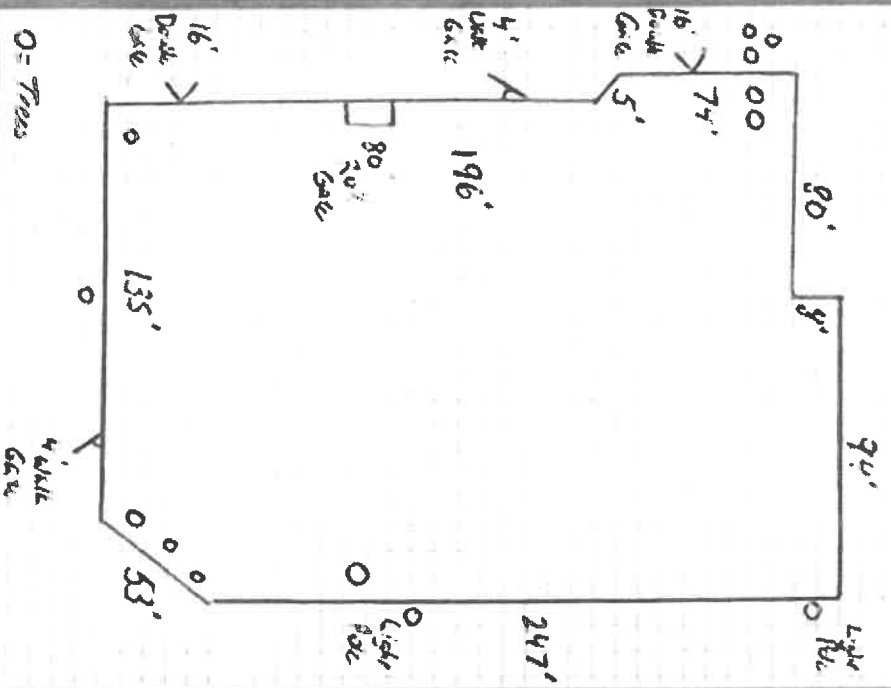
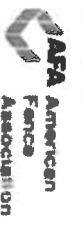
DISCOUNT FENCE

LOCATION:	N/A
GRADE ELEVATIONS:	N/A
FEET TO REMAIN:	N/A
CONCRETE CORNER POSTS:	N/A
CORNER DOWNS/SAW CUT:	N/A
POSTS:	N/A
POOL CODE:	YES OR NO
SURVEY PRESENT:	YES OR NO
SPECIAL INSTRUCTIONS:	

Please Communicate with Neighbors regarding this work. We will need to be on their property to install your fence.

Gate Openings will be drawn out on this estimate sheet. If it doesn't represent what you would like, please notify us so we may illustrate it correctly.

The customer agrees to hold Discount Fence harmless for all claims arising from questions of surveys and property of location of said lines and from the installation of said fence material. Questions do not include grading, existing or existing structures. This becomes a contract when accepted by both parties. Final Payment is due upon completion. Interest will be charged at 1% per month on past due accounts. Cost of collection and attorney fees, if any, will be added. Contract is based upon lump sum contract method C11230.



Feb 10, 2025 01:43 PM

Phone 727-504-3986
Fax 727-500-2564
sales@discountfences.net

Financing Available

2-11-25 CD R. Brown

NAME: David Poole

ADDRESS: 105 164th Ave
Redington Beach, FL 33708

PHONE: (727) 235-1327

JOB #11

ESTIMATE # Joe - 727-500-2520

FENCE: 4' black vinyl coated Chain-link

HEIGHT: 4' POST SPACED

POST: POST CAP

LEVEL: FALLOUT THE GROUND

Total:

892' 4' black vinyl coated Chain-link

2-16' Double Gate openings

2-4' Walk Gate openings

1- Roll gate - 80" opening

Tear out and removal

1/2 down #30,250 Required

Town Park hurricane-related repairs – Turf

Mia International Inc.

ESTIMATE

Durable Lawn

Policy # CIBFL0044000

4717 49th Street North
St. Petersburg, FL 33709
(727) 336-9971

FB: Durable Lawn
www.DurableLawn.com



DATE: April 22, 2025

BILL TO: Dave Poole
727-235-1327
105 164th Ave

SALES REP: Chad

Sq/Ft	Unit Price	DESCRIPTION	AMOUNT
2940	\$ 5.00		
2940	\$ 5.00	Repair : Labor, Supplies, and Material	\$ 13,875.00
		Excavate 3" to 4" by remove existing grass, tree roots, and subsoil	
		Lay approximately 1" to 3" inches of 3/8" crushed concrete on subbase and compact base	
		Lay approximately 1" of crushed concrete and screed surface to ensure leveled base	
		Lay down, roll out, and stretch out the selected artificial turf in position	
		Position seam tape and apply PLX premium construction glue to secure seam(s)	
		Secure turf with 6" galvanized timber ties nails	
		Power broom all area to freshen fibers in turf	
		Apply and spread ZeoFill Infill 1 bag every 100 sq/ft evenly into turf	
	\$ -	Local/Business Partners Discount Off Normal Labor Rate	

*Please make check payable to Mia International Inc.

If you have any questions concerning this invoice, please contact: Tru.ArtificialGrass@gmail.com

The Contractor will charge the Client a flat fee of \$14,700.00 for the Services (the "Compensation").
For the remaining amount, the Client will be invoiced as follows:

Initial down payment of \$7,350.00 (50%) before the work begins.
Upon completion of installation of work \$7,350.00 (50%).

Invoices submitted by the Contractor to the Client are due upon receipt.
The above Compensation includes all applicable sales tax and duties as required by law.

*Mia International INC will require final payment within 48 hours of completion. Past due balances are subject to a 2% per month finance charge or a lien will be place on the property address above if the final payment isn't received within 30 days of completion. If this invoice requires collection or a lien on the above address above, the buyer agrees to pay for all costs of collection, attorney fees and court costs.
Initial HereX_____

*From the day of signing this contract, the client, Dave Poole has three (3) days to cancel their order. The cancellation shall be in form of a letter. The client, Dave Poole is required to write and mail the cancellation letter within three (3) days of signing this contract. Office Address is above.
Initial Here X_____

Buyers must check the artificial grass before installation. Seams are to be expected . no claims can be made after installation.

Governing Law
This Agreement will be governed by and construed in accordance with the laws of the State of Florida.

Severability
In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

Waiver
The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions. We are not liable for any underground utilities or irrigations.

Warranty
10-Year Limited Warranty only for discoloration. Labor Warranty 2 year. Hard copy provides limited Warranty Certificate.

SUBTOTAL	
DISCOUNTED	
SALES TAX	
OTHER ()	
TOTAL	\$ 14,700.00
	\$ 7,350.00
	\$ 7,350.00

Accepted by Customer

Date

Approved by Contractor

Date

Town Park hurricane-related repairs – Sail Shades



Adriana Nieves <townclerk@townofredingtonbeach.com>

Fw: Shade sail replacement

1 message

david poole <dpoole27@yahoo.com>

Thu, Apr 17, 2025 at 8:30 AM

To: Adriana Nieves <townclerk@townofredingtonbeach.com>

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Wednesday, April 16, 2025, 3:51 PM, Werner Furstenberg <werner@creativeshadesolutions.com> wrote:

Dave

Budget for \$ 12 800 installed

- 2 large triangle sails - commercial grade
- 1 smaller shade triangle - commercial grade
- Remove old
- Install new - all new hardware

Thank you,

Werner Furstenberg

Office: (727) 947-3067 Office Direct: (727) 286-3038 Cell: (727) 455-7604

www.creativeshadesolutions.com