



**BOARD OF COMMISSIONERS
TOWN OF REDINGTON SHORES
REGULAR MEETING
WEDNESDAY, MAY 13, 2026 - 6:00 P.M.**

AGENDA

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE

C. ROLL CALL

D. CONSENT AGENDA

1. **MINUTES** – Approval of: April 8, 2026, Regular Meeting, April 29, 2026, Workshop

E. APPEARANCES AND PRESENTATIONS

1. Chief Clint Belk, Madeira Beach Fire Rescue Update
2. Chief Bill Schobel, Seminole Fire Rescue Update
3. Chief Lee Ann Holroyd, Indian Shores PD Update

F. OLD BUSINESS

1. ISPD Contract and FY27 Budget

G. NEW BUSINESS

1. RES 01-2026 Public Entity Resolution with Valley Bank – Updating Authorized Signers
2. Second Amendment to the Interlocal Agreement with Pinellas County – Hours for the County Lot
3. First Amendment to the Interlocal Agreement with Pinellas County – DEP Annual Regulatory Program and Surveillance Fee
4. Town Manager's 6-month Evaluation Update

H. COMMISSION REPORTS

1. Commissioner Harr – District 1
2. Commissioner Hoyt – District 2
3. Commissioner Maynard – District 4
4. Vice Mayor Commissioner Schoos – District 3
5. Mayor Kapper
6. Town Attorney
7. Public Works Department
8. Building Department
9. Town Manager

I. MISCELLANEOUS

Hurricane Workshop – Monday, May 11, 2026 – 5:00 P.M. at the Indian Shores Town Hall
Parks & Recreation Advisory Committee Meeting – Wednesday, May 27, 2026 – 5:00 P.M.
Regular Workshop – Wednesday, May 27, 2026 – 6:00 P.M.
Regular Meeting – Wednesday, June 10, 2026 – 6:00 P.M.

J. PUBLIC COMMENT (*Items not previously discussed on this agenda. Limited to 3 minutes.*)

K. ADJOURNMENT

Pursuant to Florida Statutes § 286.0105, if any person or entity decides to appeal any decision made on any matter considered at any meeting or hearing of any Redington Shores Board or Commission, he, she or it will need a record of the proceedings and, for such purpose, he, she or it may need to ensure that a verbatim record of the proceedings is made, which record includes the legal arguments, testimony, and evidence upon which the appeal is to be based.

ITEM D.1.



**BOARD OF COMMISSIONERS
TOWN OF REDINGTON SHORES
REGULAR MEETING
WEDNESDAY, APRIL 8, 2026
MINUTES**

A **Regular Meeting** of the Board of Commissioners of the Town of Redington Shores, Florida was convened at 6:00 p.m.

Members Present: Mayor Commissioner Tom Kapper, Vice Mayor Commissioner Erin Schoos, Commissioner CJ Hoyt, Commissioner Doug Harr, Commissioner Larry Maynard

Members Absent: none

Other Municipal Officials Present: Town Clerk Michelle Lowe, Deputy Town Clerk/Management Analyst Rafael Soto, Public Works Supervisor Mike Pafumi, Town Attorney Nancy Meyer, Chief Lee Ann Holroyd and Captain Dan Doherty (ISPD), Chief Schobel (Seminole FD), Deputy Chief Mortellite (Madeira FD)

1. ROLL CALL BY THE TOWN CLERK

2. CONSENT AGENDA

a. MINUTES

Commission Discussion: None

Public Comment: None

Commissioner Maynard moved to approve the minutes of March 11, 2026, Regular Meeting and March 25, 2026, Workshop, seconded by Commissioner Hoyt.

Upon vote, the motion was carried unanimously 5 to 0.

3. APPEARANCES AND PRESENTATIONS

a. MADEIRA FIRE RESCUE UPDATE – Deputy Chief Mortellite presented the update. The new fire station is under construction, with an expected opening in early 2027. Chief Mortellite also informed the Commission that the City of Madeira has hired a new City Manager, who will start at the end of the month.

b. SEMINOLE FIRE RESCUE UPDATE – Chief Schobel provided the update. He noted there were 29 calls within the Town and spoke about lithium-ion batteries and potential hazards.

c. INDIAN SHORES PD UPDATE – Chief Holroyd provided an update. She stated there were three occasions of missing children on the beach this past month, which were all found and reunited with their families. She noted ISPD will be discussing their contract with the Town at the next Commission meeting.

4. OLD BUSINESS

a. ORD2026-01 Updating the Town Charter to Increase Term for Commissioners – 2nd Reading

Attorney Meyer read the ordinance.

Commissioner Maynard moved to adopt ORD2026-01, seconded by Commissioner Hoyt.

Commission Discussion: none.

Public Comment: none

Upon vote, the motion was carried unanimously 5 to 0.

b. ORD2026-02 Updating Election Date and Qualifying Periods – 2nd Reading

Attorney Meyer read the ordinance.

Commissioner Maynard moved to adopt ORD2026-02, seconded by Commissioner Harr.

Commission Discussion: none.

Public Comment: none

Upon vote, the motion was carried unanimously 5 to 0.

c. Membership with the Suncoast League of Cities

Commissioner Maynard moved to approve membership with the Suncoast League of Cities and allow the representative to provide periodic updates, seconded by Commissioner Schoos.

Discussion:

Commissioner Hoyt expressed concern about possible sunshine law violations arising from discussions of this topic outside a public meeting.

Town Attorney Meyer stated that Sunshine Law violations are not adjudicated by the Town Commission and will not be addressed at this meeting. She reminded the Commission that members may not discuss agenda topics with each other outside a publicly noticed meeting.

Commissioner Harr agreed that Town representation is important, particularly at the discounted rate, but recommended that the meeting attendee provide an update. He suggested adding this as an agenda item.

Commissioner Hoyt summarized the legislative update from the February Big C meeting and requested that the Suncoast League of Cities representative provide a similar update.

Public Comment:

NAME	ADDRESS	COMMENT
Loretta Fricks	235 176 th Ave E	She believes this is a good opportunity, especially at the reduced rate. She agreed that the Town representative would need to report back and that the update be included in the agenda packet.
Barry Taylor	300 182 nd Ave E	Has attended Suncoast League of Cities (SLC) meetings and thinks it is a great idea to join. He noted they could also bring residents' concerns to SLC and agreed that a report should be included in the agenda packet.

Upon vote, the motion was carried unanimously 5 to 0.

5. NEW BUSINESS

a. Event for July 4th Holiday

Deputy Clerk/Management Analyst Soto explained that Commissioner Schoos suggested the Town host a family-friendly July 4th event. Staff proposed that the Town hold a Movie in the Park on Friday, July 3rd, in the evening at Constitution Park. He noted the approximate cost is between \$800-1,100 and would include the vendor, the movie, and the licensing fee.

Discussion:

Discussion ensued regarding the following:

- Support for the family-friendly, low-cost event
- Possibility of conducting a golf cart parade earlier in the day
- Using a vendor vs. buying equipment for the event
- Possible alternative times for the event
- Movie choices

Chief Holroyd noted that a parade would not be possible as that requires a permit from FDOT, but the Town could hold a vehicle escort similar to the holiday event in December. She informed the Commission that ISPD will receive mutual aid from the Pinellas County Sheriff's Office during the holiday weekend, and that staff will be spread thin and they cannot spare officers for the Town's proposed event. She asked about the parking agreement with the County and whether that was approved.

Town Clerk Lowe noted the agreement was approved by the County and is on the Agenda for the May 13, Regular Meeting.

Deputy Clerk/Management Analyst Soto suggested the event be held June 27th and asked the Commission to choose a date to secure the vendor.

Action: Unanimous consensus to hold the July 4th event on Saturday, June 27th, and forward the topic to the next workshop for the remaining details.

6. COMMISSION REPORTS

a. Commissioner Harr District 1

Has had a couple of meetings with the Yacht Club Association to engage with them. They asked what is going on with the vacant lot by them. Building Official Spencer informed that the lot is a planned unit development, split into 5 single-family plots.

b. Commissioner Hoyt District 2

Staff are researching the two topics that came from coffee with the Commission: kayak launch and dog park. She attended the State of the Beaches Mayor's Town Hall & Chamber Mixer which was a round table discussion among Pinellas County elected officials regarding the challenges with Elevate Florida, Pinellas Recovers Program, and insurance. Byron Donalds, Florida Governor Candidate, was also present.

She also noted there were 60 properties that are either for sale or under construction in her district. She thanked the building department for its work.

c. Commissioner Maynard District 4

He noted that another home was demolished on 180th Ave. E.

d. Vice Mayor Commissioner Schoos District 3

Attended the Turtle Lighting Workshop, Ribbon Cutting for the Bill Krajewski Public Service building in Indian Shores, Boy Scout event on the beach with Public Works Supervisor Pafumi, and Redington Beach Easter Egg Hunt. She noted the County parking lot looks better than it has in months and thanked Public Works for their hard work.

Sea turtle nesting season has begun and asked if anyone observes any lights or other issues on the beach to let the Town know. Black Skimmer nesting season starts in May and there is currently a colony by the Towers.

e. Mayor Kapper

Attended the Big C meeting. Noted a resident bought a lot across the street from his home off 174th Ave. E. to prevent a house from being built on the parcel. He turned the lot into a park.

f. Town Attorney – none.

- g. Public Works Department** – Supervisor Pafumi provided his update. He and his staff finished the cleanup and improvements to the County lot. He thanked Madeira Beach for allowing the Town to borrow its tractor. The next project is the back of Town Hall: improving the railing and landscaping.
- h. Building Department** – none.
- i. Town Manager** – Deputy Clerk/Management Analyst Soto noted that both the Building Department report and Town Manager report were included in the packet. He noted the Indian Shores Police Department will be holding a Hurricane Awareness & Preparedness training on April 30th for Commissioners and staff.

7. PUBLIC COMMENT – none.

8. ADJOURNMENT

There being no further business before the Board, the meeting adjourned at 7:06 P.M.

Respectfully submitted,

Michelle Lowe, CMC
Town Clerk

Date Approved by Board of Commissioners

DRAFT



**BOARD OF COMMISSIONERS
TOWN OF REDINGTON SHORES
WORKSHOP
WEDNESDAY, APRIL 29, 2026
MINUTES**

A **Workshop** of the Board of Commissioners of the Town of Redington Shores, Florida was convened at 6:00 p.m.

Members Present: Mayor Commissioner Tom Kapper, Vice Mayor Commissioner Erin Schoos, Commissioner CJ Hoyt, Commissioner Doug Harr, Commissioner Larry Maynard

Members Absent: none

Other Municipal Officials Present: Town Manager Margaret Carey, Town Clerk Michelle Lowe, Deputy Town Clerk/Management Analyst Rafael Soto, Public Works Supervisor Mike Pafumi, Town Attorney Nancy Meyer, ISPD Chief Holroyd and Capt. Doherty, and Indian Shores Director of Finance Lockhart.

1. ROLL CALL BY THE TOWN CLERK

2. APPEARANCES AND PRESENTATIONS - none

3. OLD BUSINESS - none

4. NEW BUSINESS

a. **ISPD Budget Fiscal Year 2027** – Chief Holroyd presented the Indian Shores Police Department (ISPD) Budget and contract renewal. She noted the 2023 contract expires September 30, 2026; the Town could choose to approve a five-year extension. Chief Holroyd discussed the following:

- The current contract requires the Town to pay 35% of the total police budget. In fiscal year (FY) 2020, the Town paid 35% of the personnel and operating budget, and between 25% and 32% in subsequent years.
- She reported that the Indian Shores Town Council authorized her to propose a five-year contract renewal, with the Town paying 30% of the personnel and operating budget in FY 2027 and 35% in subsequent years.
- Indian Shores Director of Finance Lockhart stated that 30% of the Personnel and Operating budget is approximately \$837,518, while 35% would be about \$980,000, a difference of \$140,000.
- She explained that the budget increase is partly due to Emergency Management moving under the Police Department budget, including the Emergency Manager and siren maintenance, which adds approximately \$147,000. This change was prompted by the potential elimination of ad valorem taxes.
- Other factors for the budget increase included an 18% increase for their interlocal agreement with the Pinellas County Sheriff's Office, a change in actuarial for the police pension, increases in information technology costs related to CJIS compliance, licensing fees, threat management, and cybersecurity measures.
- Chief Holroyd explained that, while unsure of the historical basis for the 35% fee, she believes it was originally determined by call volume and population factors.

Town Attorney Meyer reviewed the contract provisions and informed the Commission that, due to the contract expiring in September 2026, the Town would need to provide 5 months' written notice if it does not intend to renew or renegotiate, making the deadline for the notice April 30th. She noted the Commission had a few options: extend the current contract by addendum that reflects the proposed percentages in writing, issue the five-month notice of termination with the intent to negotiate terms, or issue the five-month notice and draft a new contract.

Chief Holroyd advised that if the Town issues a termination letter, even with the intent to renew, the Indian Shores Council may respond unfavorably and could consider offering services to other municipalities.

Commissioners expressed support for continuing the relationship with ISPD and agreed that residents value the community policing ISPD provides.

Town Manager Carey noted that the proposed amount would need to be reviewed by the Town's accountant to confirm affordability. The Town only received the final budget numbers and proposal hours before the meeting and did not have time to direct the information.

Town Attorney Meyer stated that under the current terms, the contract renews automatically. However, the Commission may issue a notice of termination at any time if budgetary or other circumstances require, with the understanding that the next available termination window will be adjusted accordingly.

Action: Unanimous consensus for Attorney Meyer to prepare an addendum to the Police Services contract that reflects: The cost is limited to the personnel and operating budget, and sets a 30% fee for Fiscal Year 2027, followed by a 35% fee for the next four years. The Town Manager will also coordinate with the Town Accountant to verify budget feasibility and impact.

- b. Review Emergency Operations Plan** – Town Manager Carey presented the revised Emergency Operations Plan, noting it updates the 2021 version with lessons learned from Hurricanes Helene and Milton and staff input. She informed the Commission of an Emergency Operations training session hosted by ISPD on April 30th and encouraged their attendance. ISPD Chief Holroyd serves as the Town's Incident Commander, and both plans are designed to complement each other, with the Town's plan outlining more department-specific responsibilities.

Town Manager Carey asked the Commission to review the Town's emergency cash reserve. The current plan requires \$20,000 to be withdrawn at Alert Level 2 to provide the Mayor with immediate emergency funds. After consulting Town Accountant Andy Tess, she noted that most municipalities maintain reserves of \$10,000 or less.

Discussion ensued regarding the origin of the \$20,000 figure, potential cyberattacks, varying reserve amounts, and the need to maintain a cash reserve.

Chief Holroyd emphasized the importance of unified messaging during emergencies, stating that the Incident Commander is responsible for delivering a single, consistent message. She added that all communications are sent to the Commission before being released to the public.

Town Manager Carey stated that Town Clerk Lowe serves as the Town's Public Information Officer and is responsible for keeping the public informed during any emergency event and will be working with ISPD.

- c. Redistricting** – Town Manager Carey stated former Commissioner and current resident, Christy Herig, reviewed and submitted her recommendations to adjust district boundaries to create districts with approximately equal numbers of voters.

Christy Herig, 1st Street E., presented her proposed map and how each district is affected by the boundary change. She noted the current districting could allow for two Commissioners and the Mayor to be elected from the Yacht and Tennis Club property. The property is split into District 1 and 2, and the Mayor is an At-Large position, potentially producing a quorum of the Board within one community association.

Discussion ensued regarding how many voters were gained or lost in the respective districts, the data used, different ways to split the districts, differing needs among property types, and the fact that all votes were the same regardless of property type.

Deputy Town Clerk/Management Analyst Soto researched the number of permits and code complaints submitted by different property types: residential houses, condos, and businesses. He noted that overall, the data showed that residential houses had a higher volume of permits and code enforcement complaints than condos or businesses during both the pre- and post-2024 hurricane periods.

Commissioner Hoyt felt that property types should be considered when redistricting. Using Deputy Town Clerk/Management Analyst Soto's data, she noted that an increase in residential houses within

any district comes with increased needs of voters.

Christy Herig informed that there is no way to use that data when redistricting. The goal is to have approximately the same number of voters in each district.

Public Comment:

Jeannie Blackburn	17717 Gulf Blvd.	Agreed with Mayor Kapper that a vote is a vote regardless of the property type.
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Commissioner Hoyt asked ISPD whether they observed differences in policing across the different property types.

Captain Doherty stated the Police Department does not break down the call log by district, but noted most calls originate from condos reporting violations on the beach.

Action: Unanimous consensus to have Attorney Meyer draft an Ordinance with proposed redistricting.

- d. **Building Department Staffing** – Town Manager Carey explained that after the hurricanes, the Town needed clerical help in the building department. The Town used a temp agency to address staffing needs. After some time, the temp agency allowed the Town to hire the employees directly. Suzi McEwen is the only employee remaining from that group and was hired as a temporary employee. CAP Services has now offered her a job to work three days a week. They asked if the Town would be interested in employing her for the remaining two days of the week.

Town Manager Carey gave three options:

- Create a new part-time administrative position in the building department.
- Do not create a new position and do not renew the current temporary position which ends July 1, 2026.
- Create a “floater” part-time administrative position that could also assist with occasional coverage in the Clerk’s office.

Discussion:

Several Commissioners agreed there is no current need to add another position but suggested reevaluating if circumstances change.

Action: Unanimous consensus to not create a new position or renew the temporary position.

- e. **Disability Beach Access Mat Update** – Public Works Supervisor Pafumi stated that work cannot begin until after sea turtle nesting season. He explained that the proposed location for the disability beach access mat at the County beach access is unsuitable due to a 10-foot drop-off. He is seeking alternative locations with level ground and recommends that the Town gather public feedback.

Discussion ensued regarding other available location options, whether the drop-off in the sand could be corrected, the process of raking the beach, how sea turtle nesting season affects the beach access mat, and other solutions to providing beach accessibility to all.

Commissioner Schoos asked whether the Town had considered purchasing a sand-friendly wheelchair. If the Town provided and loaned such a wheelchair, installing a beach mat and daily removal during nesting season would not be necessary.

Action: Staff will research the options and cost for sand wheelchairs.

- f. **Movie in the Park** – Town Clerk Lowe provided an overview of the Movie in the Park event and requested the Commission select a film. The options were E.T. the Extra-Terrestrial, The Goonies, and Dolphin Tale.

Action: Unanimous consensus to show Dolphin Tale at the Movie in the Park event.

5. Public Comment

Barry Taylor	300 182 nd Ave E	Served on the Finance Advisory Committee and at the time they compared ISPD to Pinellas County Sheriff’s Office. He noted the Sheriff’s Office offered fewer patrols, but if there was a big incident they would call the calvary. We still get the Sheriff’s Office now with
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		Indian Shores. He felt the Sheriff's Office doesn't know the area as well and asked the Commission when looking at cost to consider how happy the residents are with ISPD.
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6. ADJOURNMENT

There being no further business before the Board, the meeting adjourned at 8:00 P.M.

Respectfully submitted,

Michelle Lowe, CMC
Town Clerk

Date Approved by Board of Commissioners

DRAFT

ITEM E.1.



CITY OF MADEIRA BEACH
250 MUNICIPAL DRIVE · MADEIRA BEACH, FLORIDA 33708

May 4, 2026

Mayor Tom Kapper
 Town of Redington Shores
 17425 Gulf Blvd.
 Redington Shores, FL 33708

Dear Mayor Kapper,

For your review and consideration is the monthly report for April 2026.

SINGLE DEPARTMENT CALLS

TYPE OF CALL	MADEIRA BEACH	SEMINOLE	PINELLAS SUNCOAST	TOTAL # OF SINGLE UNIT CALLS
Medical Incident Response	3	1	14	18
Fire Alarm	0	1	0	1
Fire Incident	0	1	1	2
Fire Incident Special	0	0	1	1
Special	0	2	1	2
TOTAL				24

MULTI-DEPARTMENT CALLS

TYPE OF CALL	MADEIRA BEACH	SEMINOLE	PINELLAS SUNCOAST	LEALMAN	TREASURE ISLAND	SOUTH PASADENA	LARGO	TOTAL # OF MULTI UNIT CALLS
Fire Alarm	1	5	5	2	0	0	0	5
Fire Incident Special	0	1	1	0	0	0	0	1
Medical Incident	1	1	0	0	0	0	0	1
Structure Fire	1	2	2	0	1	1	1	2
TOTAL								9

GRAND TOTALS

	MADEIRA BEACH	SEMINOLE	PINELLAS SUNCOAST	LEALMAN	TREASURE ISLAND	SOUTH PASADENA	LARGO	TOTAL UNITS
TOTAL RESPONSES BY DEPARTMENT	6	14	25	2	1	1	1	50
TOTAL EMERGENCY CALLS								33

If we may be of further assistance, please feel free to call our office.

Sincerely,
Trish Eaton
 Executive Assistant to the Fire Chief

ITEM E.2.



City of Seminole Fire Rescue

Achieving Service Through Dedication



Town Administrator
Town of Redington Shores
17425 Gulf Boulevard
Redington Shores, FL 33708

May 7th, 2026

Dear Town Administrator,

Attached are the lists of Fire and Emergency Medical Service (EMS) responses to your Town for the month of April 2026

The report is self explanatory with the exception of the type of Fire or Medical call referred to as "code". Only the codes which are reflected in this month's summary report are listed below.

There were thirteen (13) **Emergency Fire** responses for this time period with an average response time of 4:51 minutes.

Code F52	Code for Fire Incident	Fire Alarm
Code FIS	Code for Fire Incident	Rescue
Code M69	Code for Structure Fire	

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- There were Twenty-two (22) **Emergency EMS** responses for this time period with an average response time of 5:22 minutes.

Code ME	Code for Medical Incident
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Should you have any questions regarding this report, please feel free to contact me at (727) 393-8711 ext. 217.

Sincerely,
William Shobel
Fire Chief

Prior Calls Search Results... 36 Calls Found- WorkID: 0957887

Avg. Response: 00:04:51 -- Avg. Turnout: 00:00:53 -- Avg. ALS Response: 00:04:42 -- Avg. BLS Response: 00:05:22 -- Avg. Involved: 00:36:28

Criteria Used

Date Range Searched: 04/01/2026 to 05/01/2026

Municipality: REDINGTON SHORES

Incident	Date	Code	Nature
6052483	04/01/2026 09:18:54	F52	52-FIRE ALARM
6053411	04/02/2026 18:58:16	ME	4-ASSAULT
6054552	04/04/2026 17:59:05	ME	17-FALLS
6054636	04/04/2026 20:45:52	F52	52-FIRE ALARM
6054855	04/05/2026 09:37:51	ME	26-SICK PERSON
6057367	04/09/2026 16:33:58	ME	5-BACK PAIN
6057445	04/09/2026 19:43:25	F52	52-FIRE ALARM
6057468	04/09/2026 20:38:03	FI	67F-OUTSIDE FIRE (ENGINE)
6057553	04/10/2026 02:10:40	ME	26-SICK PERSON
6058628	04/11/2026 20:48:22	ME	4-ASSAULT
6059508	04/13/2026 09:41:10	F52	52-FIRE ALARM
6059726	04/13/2026 16:37:38	ME	1-ABDOMINAL PAIN
6059926	04/14/2026 01:37:21	F52	52-FIRE ALARM
6060424	04/14/2026 22:22:12	ME	5-BACK PAIN
6060854	04/15/2026 16:36:45	FIS	56-ELEVATOR (ESCALATOR) RESCUE
6061658	04/17/2026 04:22:07	ME	6-BREATHING PROBLEMS
6061812	04/17/2026 11:09:04	M69	69M-STRUCTURE FIRE
6061813	04/17/2026 11:11:45	M69	69M-STRUCTURE FIRE
6062332	04/18/2026 07:06:56	ME	3-ANIMAL BITE
6063397	04/20/2026 00:25:08	FI	68-SMOKE INVESTIGATION (OUTSIDE)
6063606	04/20/2026 09:38:40	FIS	56-ELEVATOR (ESCALATOR) RESCUE
6063849	04/20/2026 15:51:41	ME	23O-OVERDOSE
6064082	04/21/2026 00:31:25	ME	6-BREATHING PROBLEMS
6065647	04/23/2026 21:30:13	ME	6-BREATHING PROBLEMS
6065698	04/24/2026 00:10:46	ME	4-ASSAULT
6066966	04/26/2026 03:46:50	ME	4-ASSAULT
6067708	04/27/2026 11:04:46	S	AT-FIRE ALARM TEST
6068417	04/28/2026 15:53:49	ME	17-FALLS
6068819	04/29/2026 10:41:41	ME	6-BREATHING PROBLEMS
6068842	04/29/2026 11:21:50	ME	28-STROKE (CVA)
6068931	04/29/2026 13:50:06	ME	6-BREATHING PROBLEMS
6068992	04/29/2026 15:19:05	S	AT-FIRE ALARM TEST
6069367	04/30/2026 09:41:04	F52	52-FIRE ALARM
6069816	05/01/2026 01:22:21	ME	19-HEART PROBLEMS
6070258	05/01/2026 19:00:24	ME	1-ABDOMINAL PAIN
6070323	05/01/2026 21:00:48	ME	17-FALLS

ITEM E.3.



LEE ANN HOLROYD, CHIEF OF POLICE

INDIAN SHORES POLICE DEPARTMENT

Protect With Honor, Serve With Pride

MEMORANDUM

To: Honorable Mayor Tom Kapper and Members of the Commission

From: Lee Ann Holroyd, Chief of Police *LAH*

Date: May 13, 2026

Re: Police Contract and Budget Update

I would like to begin by thanking the Commission for the opportunity to present the FY2027 budget at the April 29th workshop. I appreciate your positive feedback and the thoughtful questions you raised. Below is the material you requested, along with additional budget details and general historical information.

General Information

A minimum of two officers are on duty at all times (24/7) without exception. A supervisor is also on duty unless one of the two scheduled officers is unavailable due to training, vacation, or illness.

Indian Shores Police Department (ISPD) personnel are stationed on the island rather than the mainland. The Chief and Command Staff remain fully accessible to all Town officials.

ISPD consistently attends town meetings, commission meetings, workshops, and all other special events at no additional cost. The department follows a community policing and problem-solving approach, prioritizing accessibility so that residents can readily engage with their police services.

Calls for Service

05/04/2025 – 05/04/2026

Listed by Geographical Location

Disposition	Indian Shores	Redington Shores
Offense	58	44
Incident	147	149
Supplement	7	9
Miscellaneous Incident Report	4,871	4,778
Field Interview Report	31	23
Accident	7	2
Citation	96	39
Warning	606	468
Total	5,823	5,512

Call Information provided by the Pinellas County Sheriff's Office

Budget

Emergency Management Services

As discussed at the workshop, Emergency Services will move under the Police budget. This change reflects the operational alignment between the two functions and the nature of the work performed. The Emergency Services Director, who is a sworn officer, also manages the ISPD fleet and equipment, and provides firearms and other high-liability mandatory training. Consolidating these responsibilities within the Police budget enhances organizational efficiency.

This budget alignment allows elected officials and the Town Manager and Administrator to remain focused on the broader needs of residents during disaster response and recovery. With the addition of Director Preising, all townwide emergency-related requirements will be fully managed. These requirements include: pre-storm preparations, on-site presence at the EOC during emergency events, managing WebEOC requests, ensuring wrap-around services, and associated documentation.

As demonstrated during recent major events, including Hurricanes Helene and Milton, the Town of Indian Shores assumes all personnel expenses, including overtime, and fulfills all law enforcement requirements. Indian Shores pays these costs up front and absorbs the resulting negative cash-flow impact until any eligible FEMA reimbursement is received.

Personnel and Operating Costs

The decision has been finalized to eliminate the part-time Training Sergeant position, as these responsibilities will be assumed by qualified existing staff. The savings will be partially offset by a \$10,000 allocation for a contractor to provide specialized training as needed, yielding a net decrease of \$34,851.

A Lieutenant position has been requested as part of the FY2027 budget. This role will oversee all patrol functions; assume operational control over scheduling, including special events, complicated response, and inter-agency needs; work shifts when supervisors/officers are unavailable; and maintain real-time oversight of calls for service ensuring appropriate prioritization and response. Because of the onboarding required for this new position, the start date for the additional full-time officer has been postponed to April 2027, resulting in a reduction of \$51,307.

While we continue working to minimize cost increases, some expenses remain outside of our control:

- **Risk Insurance:** Our provider anticipates a 20% increase in general- and auto-liability rates, primarily due to the rise in the sovereign immunity liability limit. Property insurance is expected to increase by about 5%. Together, these changes represent a \$17,250 increase over FY2026 actuals.
- **Other Services:** This category reflects an overall increase of \$49,770, driven by the estimated 18% increase in the Sheriff's contract and for the reclassification of dedicated police IT support services.
- **Software:** Costs include inflationary increases for Microsoft licensing, personnel/time scheduling software, camera systems, and other operational tools, resulting in an increase of \$14,300.
- **Audit Services:** Costs include the required audits for the Police Pension Board, an increase of 5%.

Training and travel increases include required participation in new Chief's training, annual Florida Division of Emergency Management training (ensuring the Town remains current on regulations and recovery methods), and accreditation courses to support the highest standards of service. An increase of \$17,000 over FY2026.

Office supplies and office equipment have been reduced by \$7,500.

After incorporating the above adjustments, the updated 30% share of the FY2027 personnel and operating budget is \$810,492.

Personnel	\$ 2,188,872
Operating	512,768
Total	2,701,641
<i>FY2027 Town of Redington's Share 30%</i>	\$ 810,492

ISPD officers have developed a strong, consistent, and lasting familiarity with Redington Shores, its residents, property/business owners and their needs. Over the years, this has fostered clear expectations, deep community trust, and a high level of personal service from ISPD. We sincerely hope to continue this relationship and remain your local law enforcement agency.

POLICE (Department 055)

PROJECTED REVENUES AND EXPENDITURES

	2026-2027	2025-2026	2024-2025		2023-2024
	Proposed Budget	Original Budget	Original Budget	Actuals	Actuals
Revenues	\$870,442	\$712,375	\$663,964	\$695,164	\$637,939
Personnel	\$2,188,872	\$1,964,023	\$2,201,115	\$2,149,274	\$1,769,005
Operating	\$512,768	\$419,691	\$358,430	\$351,887	\$359,436
Capital Purchases	\$65,000	\$15,000	\$35,000	\$17,250	\$7,480
Equipment Replacement	\$343,736	\$0	\$0	\$0	\$0
Expense Subtotal	\$3,110,377	\$2,398,715	\$2,594,545	\$2,518,412	\$2,135,921
Program Total	-\$2,239,935	-\$1,686,340	-\$1,930,581	-\$1,823,248	-\$1,497,982

REVENUES

	2026-2027	2025-2026	2024-2025		2023-2024
	Proposed Budget	Original Budget	Original Budget	Actuals	Actuals
330.000 STATE CONTRIBUTION POLICE RETIRE	\$25,000	\$25,000		<i>New in FY26</i>	
330.200 JAG GRANT	\$400	\$400		<i>New in FY26</i>	
342.100 POLICE SERVICE CONTRACT	\$810,492	\$649,020	\$618,114	\$618,114	\$594,479
342.400 SPECIAL DUTY POLICE	\$4,000	\$5,000	\$18,500	\$2,400	\$8,775
351.100 COURT FINES (POLICE FINES)	\$6,000	\$6,000	\$7,000	\$5,250	\$7,555
351.300 POLICE EDUCATION	\$250	\$250	\$250	\$231	\$255
351.500 PARKING FINES	\$3,500	\$3,500	\$10,000	\$4,100	\$4,442
354.000 FINES LOCAL ORD VIOLATION	\$300	\$300	\$100	\$700	\$638
366.900 CONTRIBUTIONS & DONATIONS	\$5,000	\$10,000	\$10,000	\$19,211	\$9,350
366.920 COIN SALES	\$1,500	\$1,500	\$0	\$0	\$1,020
364.400 SALE OF EQUIPMENT	\$5,000	\$0	\$0	\$23,415	\$12,445
369.900 OTHER MISC REVENUE	\$9,000	\$11,405	\$0	\$20,723	
PROGRAM REVENUE TOTALS	\$870,442	\$712,375	\$663,964	\$695,164	\$637,939

EXPENDITURES

Category	FTE: 17 FT / 1 PT	2026-2027	2025-2026	2024-2025		2023-2024
		Proposed Budget	Original Budget	Original Budget	Actuals	Actuals
PERSONNEL						
512.000 SALARIES		\$1,544,699	\$1,439,326	\$1,614,000	\$1,539,943	\$1,327,442
514.000 OVERTIME		\$58,480	\$58,480	\$90,000	\$167,844	\$63,603
521.000 FICA		\$122,911	\$108,899	\$127,296	\$126,350	\$100,968
522.000 RETIREMENT-401A GENERAL		\$42,145	\$39,331	\$8,938	\$8,371	\$0
522.200 RETIREMENT-POLICE OFFICERS		\$103,601	\$36,737	\$56,208	\$119,724	\$92,451
522.220 STATE CONTRIBUTION POLICE RETIRE		\$25,000	\$25,000	\$0	\$0	\$0
523.000 LIFE/HOSP. INS.		\$251,411	\$218,535	\$261,293	\$153,577	\$153,302
524.000 WORKERS COMP		\$40,626	\$37,715	\$43,380	\$33,465	\$31,239
Total		\$2,188,872	\$1,964,023	\$2,201,115	\$2,149,274	\$1,769,005
			<i>\$224,849</i>	<i>-\$237,092</i>		
OPERATING						
531.100 TOWN ATTORNEY - LEGAL		\$18,000	\$20,105	\$8,000	\$8,469	\$17,883
531.510 OTHER PROFESSIONAL SERVICES		\$6,600	\$6,600	\$6,000	\$4,373	\$4,064
531.540 FOOD SERVICE		\$5,000	\$7,500		<i>New in FY26</i>	
532.000 AUDIT SERVICES		\$6,038	\$5,985	\$5,700	\$3,800	\$14,200
534.000 OTHER SERVICES (previously Contractual Services)		\$108,989	\$59,223	\$43,370	\$34,380	\$41,750
540.000 TRAVEL & PER DIEM		\$11,500	\$5,000	\$4,000	\$9,035	\$2,667
541.000 TELEPHONE / COMMUNICATION		\$39,061	\$36,475	\$32,000	\$43,332	\$21,505
542.000 POSTAGE		\$500	\$1,000	\$1,000	\$81	\$1,448
545.100 INSURANCE		\$59,100	\$41,848	\$38,360	\$42,095	\$41,708
521.460 MAINTENANCE		<i>Recategorized in FY26</i>		\$50,000	\$63,602	\$35,702
546.200 MAINT. - VEHICLE		\$36,000	\$36,000		<i>New in FY26</i>	
546.700 MAINT. - EQUIP		\$7,500	\$7,500		<i>New in FY26</i>	
546.300 MAINT. - BLDG		\$3,000	\$3,000		<i>New in FY26</i>	
548.000 PROMOTIONAL ACTIVITIES		\$6,000	\$6,000	\$10,000	\$3,656	\$12,129
549.010 AID TO PRIVATE ORGANIZATIONS		\$5,000	\$10,000	\$12,000	\$20,524	\$11,851
549.015 ACCREDITATION		\$7,000	\$7,000	\$7,500	\$500	\$6,404
521.312 IT Expenses		<i>Recategorized in FY26</i>		\$30,000	\$13,621	\$31,159
521.520 Supplies		<i>Recategorized in FY26</i>		\$45,000	\$43,805	\$36,882
551.000 OFFICE SUPPLIES		\$3,300	\$3,500		<i>New in FY26</i>	
552.100 OPERATING SUPPLIES		\$32,925	\$45,625		<i>New in FY26</i>	
552.110 OTHER FURNITURE AND EQUIPMENT		\$8,500	\$6,500		<i>New in FY26</i>	
552.200 GASOLINE		\$56,920	\$51,420	\$50,000	\$49,193	\$47,925
552.230 AMMUNITION		\$3,000	\$2,000	\$2,000	\$2,193	\$2,332
552.400 UNIFORMS		\$16,500	\$11,300		<i>New in FY26</i>	
552.600 PROTECT CLOTHING		\$5,500	\$5,500		<i>New in FY26</i>	
554.000 RENTALS		\$3,000	\$2,485		<i>New in FY26</i>	
554.100 PUBLICATIONS, MEMBERSHIPS, LICENSES, SUBSCRIPTIONS		\$7,305	\$6,400	\$6,000	\$5,420	\$5,253
554.150 SOFTWARE SUBSCRIPTIONS		\$38,030	\$23,725		<i>New in FY26</i>	
555.000 TRAINING		\$18,500	\$8,000	\$7,500	\$3,808	\$6,025
521.530 EMERGENCY MGMT		<i>Recategorized in FY26</i>		\$0	\$0	\$18,549
Total		\$512,768	\$419,691	\$358,430	\$351,887	\$359,436
			<i>\$93,077</i>	<i>\$61,261</i>		
CAPITAL						
TRANSFER TO CAPITAL (EQUIPMENT)		\$65,000	\$15,000	\$35,000	\$17,250	\$7,480
Total		\$65,000	\$15,000	\$35,000	\$17,250	\$7,480
EQUIPMENT REPLACEMENT RESERVE		\$343,736	\$0	\$0	\$0	\$0
Total		\$343,736	\$0	\$0	\$0	\$0
PROGRAM EXPENDITURE TOTALS		\$3,110,377	\$2,398,715	\$2,594,545	\$2,518,412	\$2,135,921

ITEM F.1.



Town of
Redington Shores
Nature's Beach

Date: May 13, 2026
To: Board of Commissioners
From: Margaret Carey, Town Manager
Re: ISPD Contract

This item is a follow-up to the April 29, 2026 Workshop item regarding the Indian Shores Police Department contract and FY27 budget.

As you recall, the Agreement for Law Enforcement Services with the Town of Indian Shores expires 9-30-26, with an option to extend for an additional 5 years. The Town of Redington Shores will extend the contract but will request an addendum for the purpose of clarification. Attorney Meyer has been collecting suggested addendum items from Commissioners.

The list of addendum item requests is as follows:

- Item #8 of the agreement will be amended to say thirty (and thirty-five) percent of the annual *personnel and operating* budget of the Indian Shores Police Department.
- FY27 Redington Shores fee for services will be 30%.
- Beginning FY28 Redington Shores fee for services will be 35%.

The terms of the addendum will be effective at the beginning of fiscal year 2027, which is October 1, 2026.

Staff recommendation: Confirm the addendum items and authorize the Town Attorney to prepare a final addendum request to submit to the Town of Indian Shores.

Fee for police service:

FY26 - \$649,019.00

FY27 - \$810,492.00

ITEM G.1.



Town of
Redington Shores
Nature's Beach

Date: May 13, 2026
To: Board of Commissioners
From: Michelle Lowe, Town Clerk
Re: Public Entity Resolution with Valley Bank

With changes in staff, our authorized signers need to be updated with Valley Bank. A Resolution, adopted by the Board of Commissioners, is required to update the Town's authorized signers.

Accounts to be updated at Valley Bank include:

- Capital Projects fund
- Sewer Fund
- General Fund



RES 01-2026

Branch: 861 Government Services

Phone: _____ Fax: _____

Bank Representative: _____
Signature

PUBLIC ENTITY RESOLUTION

I, Margaret Carey, the undersigned, being duly elected or appointed and acting as the Town Manager of Town Of Redington Shores ("Public Entity"), located at 17425 Gulf Blvd Redington Shores FL 33708FL organized and existing under the laws of the State of FL, hereby certify to Valley National Bank ("Valley") that at a meeting of the Board of Trustees or such other governing body (the "Governing Board"), as may be authorized or required by law to designate depositories and to transact, or delegate the authority to transact, the financial business of the Public Entity, duly called and held on the 7 day of April, 2020, in accordance with all applicable laws and organizational documents, the following resolutions were duly adopted, and that the said Resolutions have not been revoked or amended and remain in full force and effect.

RESOLVED:

- Valley National Bank, located and authorized to do business in FL, is hereby designated as a depository of this Public Entity.
- The Town Manager, Town Clerk, Mayor, Commissioner, Commissioner, Commissioner, Commissioner
(Indicate by Title person(s) authorized, e.g., Supervisor, Chief Fiscal Officer, etc.)
of the Public Entity, or any one of them, is/are hereby authorized to open a bank account or accounts from time to time with Valley for and in the name of the Public Entity with such title or titles as he/she or they may designate.
- Until the further order of the Governing Board, pursuant to Paragraph 11 hereof, the maximum amount which may be kept on deposit at Valley at any time is N/A, provided, however, that Valley shall have no duty to determine whether the balances on deposit at any time exceed such maximum amount or to take any action with regard to these deposits.
- The Town Manager, Town Clerk, Mayor, Commissioner, Commissioner, Commissioner, Commissioner
(Indicate by Title person(s) authorized, e.g., Supervisor, Chief Fiscal Officer, etc.)
of Public Entity, signing Singly
(For purposes of signing items, indicate, e.g., singly, any two, etc.)
and their successors and any other person authorized by statute, regulation or court order on behalf of the Public Entity ("Authorized Person(s)") is/are hereby authorized to sign, by hand or by facsimile (including, but not limited to, electronically generated) signature(s), checks, drafts, acceptances and other instruments (hereinafter collectively referred to as "Items(s)"). Notwithstanding the above, any Authorized Person is authorized singly to: (1) initiate Automated Clearing House ("ACH") debits without a signature; or (2) give instructions, by means other than the signing of an Item, with respect to any account transaction, including, but not limited to, the payment, transfer or withdrawal by wire, computer or other electronic means (now existing or hereafter developed), of funds, credits, items or property at any time held by Valley for account of the Public Entity ("Instructions").
- The Town Manager, Town Clerk, Mayor, Commissioner, Commissioner, Commissioner, Commissioner
(Indicate by Title person(s) authorized, e.g., Supervisor, Chief Fiscal Officer, etc.)
of the Public Entity, is/are hereby authorized without further action of this Governing Board to execute the Valley form entitled "Funds Transfer Agreement", thereby designating one or more individuals, whether or not such individuals be designated as "Authorized Persons", for the purpose of the verification of payment orders and issuance of written confirmations.
- Valley is hereby authorized to honor and pay items, whether signed by hand or by facsimile (including, but not limited to, electronically generated signatures(s)). In the case of facsimile signatures, Valley is authorized to pay any Item if the signature resembles the specimens filed with Valley by the Public Entity, regardless of how or by whom such signature was affixed and whether or not the form signature used on such Item was actually prepared by or for the Public Entity. Valley is further authorized to honor and pay Depository Transfer Checks, ACH Debits, Instructions, and other orders given singly by any Authorized Person, including such as may bring about or increase an overdraft and such as may be payable to or for the benefit of any Authorized Person or employee individually, without inquiry as to the circumstances of the issuance or the disposition of the proceeds thereof and without limit as to amount.

- 7. Valley is hereby authorized to accept for deposit, for credit, for collection, or otherwise, Items whether or not endorsed by any person or by stamp or other impression in the name of the Public Entity without inquiry as to the circumstances of the endorsement or lack of endorsement or the deposition of the proceeds.
- 8. The Public Entity agrees to be bound by the "All About Your Accounts – Account Disclosures", currently in effect and as amended hereafter, as well as any signature card, deposit ticket, checkbook, passbook, statement of account, receipt, instrument, document or other agreement, such as, but not limited to, funds transfer agreements and security procedures delivered or made available to Public Entity from Valley, and by all notices posted at the office of Valley at which the account of the Public Entity is maintained, or on a website that Valley maintains or participates in, in each case with the same effect as if each and every term thereof were set forth in full herein and made a part hereof.

9. The Town Manager, Town Clerk, Mayor, Commissioner, Commissioner, Commissioner, Commissioner
 (Indicate by Title person(s) authorized, e.g., Supervisor, Chief Fiscal Officer, etc.)

of the Public Entity or any one or more of them is/are hereby authorized to act for the Public Entity in all other matters and transactions relating to any of its business with Valley including, but not limited to, the execution and delivery of any agreements or contracts necessary to affect the foregoing Resolutions.

- 10. Valley is hereby released from any liability and shall be indemnified against any loss, liability or expense arising from honoring any of these Resolution.
- 11. Each of the foregoing Resolutions and the authority thereby conferred shall remain in full force and effect until written notice of revocation or modification by presentation of new Resolutions and Valley's Signature Card Form shall be received by Valley, provided that such notice shall not be effective with respect to any revocation or modification of said authority until Valley shall have had reasonable opportunity to act following receipt of such notice and shall not be effective with respect to any checks or other instruments for the payment of money or the withdrawal of funds dated on or prior to the date of such notice.

12. The Town Manager, Town Clerk, Mayor, Commissioner, Commissioner, Commissioner, Commissioner
 (Indicate by Title person(s) authorized, e.g. Supervisor, Chief Fiscal Officer, etc.)

Or any other officer of the Public Entity is hereby authorized and directed to certify, under the seal of the Public Entity or not, but the like affect in the latter case, to Valley the foregoing Resolutions, the names of the officers, Authorized Persons and other representatives of the Public Entity and any changes from time to time in the said Officers, Authorized Persons and representatives and specimens of their respective signatures. Valley may conclusively assume that persons at any time certified to be officers, Authorized Persons or other representatives of the Public Entity continue as such until receipt by Valley of written notice to the contrary.

- 13. The authority given hereunder shall be deemed retroactive and any and all acts hereunder performed prior to the passage of these Resolutions are hereby ratified and approved.

I CERTIFY that there is no provision in the statutes applicable to, or organizational documents of, the Public Entity limiting the power of the Governing Board to pass the foregoing Resolutions, and that the same are in conformity with the provisions of said statutes and organizational documents.

I FURTHER CERTIFY that the persons designated by the Public Entity as "Authorized Persons" on the Bank's Signature Card Form currently on file with Valley National Bank: (1) if officers of the Public Entity, have been duly elected or appointed to and now hold the offices in the Public Entity set forth opposite their respective names, and (2) if not officers of the Public Entity, are current employees who have been designated and empowered, in accordance with all proper procedures relating to the delegation of authority of the Public Entity, to exercise such authority as is provided for in these Resolutions or on the Valley National Bank Signature Card Form as is set forth opposite their respective names.

NAME	TITLE	SIGNATURE
Larry Maynard	Commissioner	
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

IN WITNESS WHEREOF, I have hereunto set my hand as Town Manager of the said Public Entity this

_____ day of _____, 20__.

Signature

Margaret Carey

Name

Town Manager

Title

Attest (Second Officer)

[To be attested to if the person executing these Resolutions is also a signatory on the Public Entity's account(s)]

Signature

Michelle Lowe

Name

Town Clerk

Title

ITEM G.2.



Town of
Redington Shores
Nature's Beach

Date: May 13, 2026
To: Board of Commissioners
From: Margaret Carey, Town Manager
Re: County Parking Lot

At the January 14, 2026 Regular Meeting, Manager Carey explained that staff have received requests from local businesses regarding use of the County Parking Lot. Specifically, we have been asked if it is possible to close the parking lot later than the established time of “sunset” as established by Pinellas County. The Commission agreed for the Manager to continue discussions with the County.

The County offered a “time-limited pilot program” to test the proposed new hours (sunrise until 10PM) and determine if any unintended consequences arise. In order to begin a pilot program, the County has requested that the Town approve a 2nd Amendment to the original Interlocal Agreement, dated 8-9-2009. The pilot program will run for 6 months. The amendment is attached.

Attorney Meyer reviewed the contract and found no concerns.

ISPD Chief Holroyd said extending the hours does not cause a problem for the police department – but she suggested **not** extending the hours during beach week. Chief Holroyd will communicate any concerns to Manager Carey.

Staff Recommendation: Approve the Contract Amendment for a 6-month pilot program and review feedback at the end of that period to consider a permanent change to the County lot hours.

SECOND AMENDMENT TO INTERLOCAL AGREEMENT

THIS SECOND AMENDMENT TO INTERLOCAL AGREEMENT (“SECOND AMENDMENT”) is made and entered into this ___ day of _____, 2026, by and between PINELLAS COUNTY a political subdivision of the State of Florida, having its principal offices at 315 Court Street, Clearwater, Florida 33756 (“COUNTY”), and the TOWN OF REDINGTON SHORES, Florida, a municipal corporation, having its principal offices at 17425 Gulf Boulevard, Redington Shores, Florida 33708 (“TOWN”). COUNTY and TOWN are collectively referred to from time to time throughout this Second Amendment as the “Parties” and individually as “Party”.

WHEREAS the COUNTY and the TOWN entered into an Interlocal Agreement dated August 9, 2009 (“Interlocal Agreement”), regarding the installation, operation, and maintenance of parking devices and the collection of parking fees at a COUNTY-operated park; and

WHEREAS, COUNTY and TOWN entered into a First Amendment to Interlocal Agreement (“FIRST AMENDMENT”) on February 14, 2024 to account for upgraded parking meters; and

WHEREAS the Parties desire to enter into this SECOND AMENDMENT amending the Interlocal Agreement to authorize a time-limited pilot program allowing controlled after-hours access to the parking lot, as further described herein; and

WHEREAS, the Parties acknowledge that this pilot program is evaluative, temporary, and non-precedential, and does not establish a permanent operational change.

NOW, THEREFORE, in consideration of One Dollar (\$1.00), other good and valuable consideration, and the mutual promises and covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to amend the Agreement as follows:

1. **PILOT PROGRAM AUTHORIZATION AND USE.**

The Parties agree to temporarily authorize after-hours public parking at the beachfront parking lot commonly known as Redington Shores Beach Access, located at 18200 Gulf Blvd., Redington Shores, Florida and more particularly identified as Parcel No. 31-30-15-52506-002-0010 (the “PARKING LOT”), as depicted on Exhibit “A” attached hereto and fully incorporated herein.

During the TERM as described in Paragraph 2 herein, the Parking Lot may remain open to the public until 10:00 P.M. Parking availability, circulation, and any restricted or excluded areas will be limited to those areas shown on Exhibit “A.” The extended parking hours authorized under this SECOND AMENDMENT will apply seven (7) days per week during the TERM. No parking will be permitted outside the areas depicted on Exhibit “A.” No fee or other monetary

consideration shall be charged or paid by the City in connection with the after-hours parking authorized under this pilot program.

2. PILOT TERM.

The pilot program will run for a six (6) month period, commencing on April 1, 2026, and will automatically terminate on October 1, 2026 (the “TERM”), unless earlier terminated as provided in Paragraph 5 herein. In no event will the pilot program exceed the six (6) month term.

3. MONITORING AND EVALUATION.

During the pilot period:

(a) The **TOWN** will monitor operational impacts, enforcement activity, and community feedback associated with the pilot program, with coordination from local law enforcement as appropriate; and

(b) Any information gathered will be used solely for evaluative purposes to determine whether the pilot should be modified, discontinued, or considered for future action.

4. NO PERMANENT RIGHTS OR PRECEDENT.

The authorization of extended parking lot hours under this Amendment:

(a) does not create for the **TOWN** any vested rights or expectation of continuation beyond the Initial Term;

(b) will not be construed as the **COUNTY** approval of a permanent program, policy, or operational change; and

(c) does not establish a precedent for any future agreement, amendment, or operational practice.

5. TERMINATION.

Either Party may terminate the pilot program during the TERM upon thirty (30) days’ written notice to the other Party. Such termination will apply solely to the pilot program and will not terminate or otherwise affect the remaining terms and conditions of the **INTERLOCAL AGREEMENT** as amended.

6. NO OTHER MODIFICATIONS.

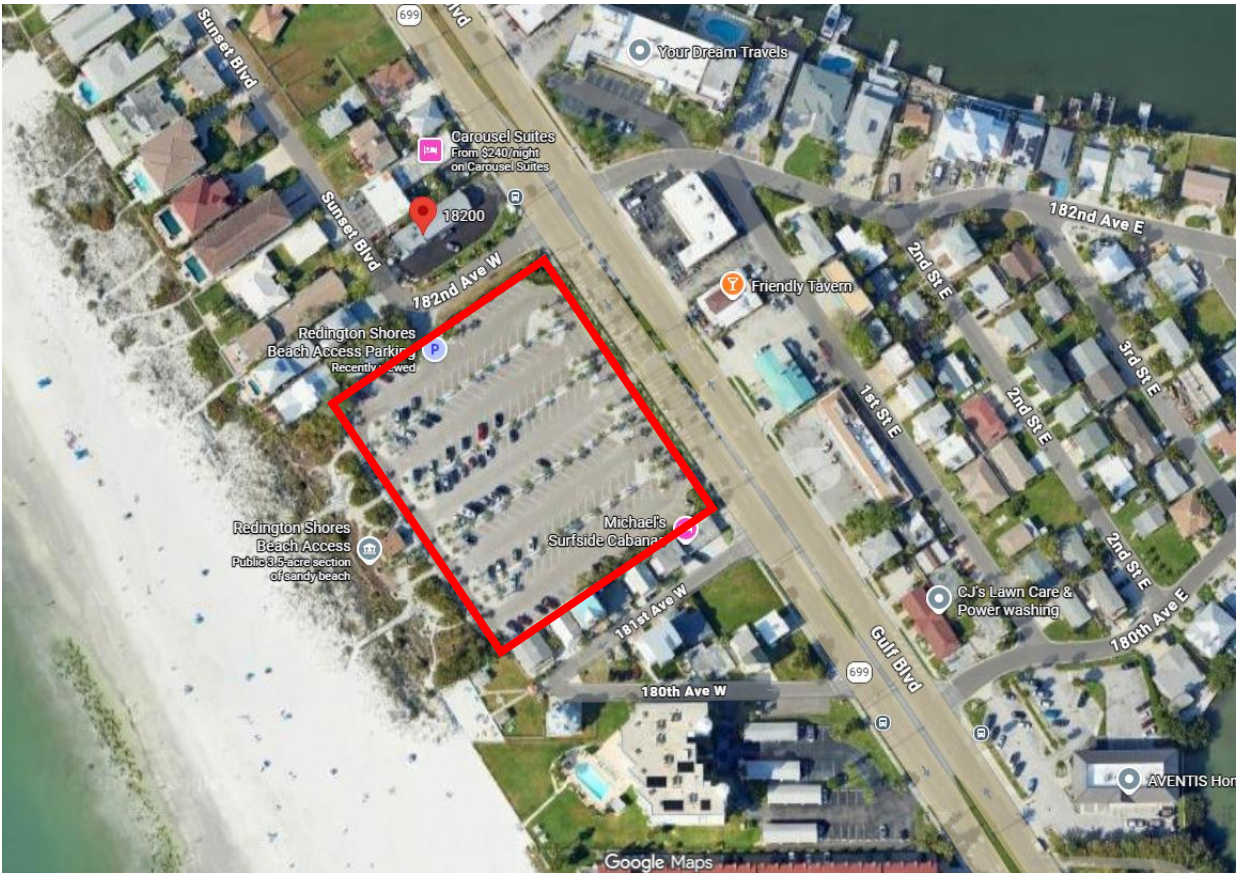
Except as expressly amended herein, all other terms and conditions of the **INTERLOCAL AGREEMENT** remain unchanged and in full force and effect.

7. EFFECTIVE DATE.

This **SECOND AMENDMENT** is effective upon execution by both Parties.

Exhibit A

Redington Shores Beach Access Parking Lot
18200 Gulf Blvd., Redington Shores, Florida
Parcel No. 31-30-15-52506-002-0010



Areas authorized for public parking during the pilot period are limited to those depicted on this Exhibit.

IN WITNESS WHEREOF, the undersigned have executed this Interlocal Agreement on the day and year first written above.

TOWN OF REDINGTON SHORES

PINELLAS COUNTY, FLORIDA

By: _____
Tom Kapper, Mayor

By: _____
Chris Rose, Director
Office of Management and Budget

APPROVED AS TO FORM

APPROVED AS TO FORM

Town Attorney

Office of the County Attorney

ITEM G.3.



Town of
Redington Shores
Nature's Beach

Date: May 13, 2026
To: Board of Commissioners
From: Margaret Carey, Town Manager
Re: Contract Amendment – Pinellas County NPDES Water Quality Surveillance Fee

The Town's 2021 contract with Pinellas County for NPDES water quality surveillance is set to expire. The attached amendment authorizes the contract to be extended for an additional 5 years. Attorney Meyer reviewed the contract and found no issues.

What is NPDES?

NPDES is the National Pollutant Discharge Elimination System.

Under the Federal Clean Water Act, counties and cities are required to reduce the amount of stormwater pollution entering our waters. Each government agency is issued a stormwater permit, also known as a National Pollutant Discharge Elimination System (NPDES) permit. Pinellas County and 23 of its cities operate under a single NPDES permit.

Permit requirements include:

- Identifying major outfalls and pollutant loadings, including mapping for source tracking.
- Reducing pollutants in stormwater runoff through public outreach, enforcement action and regular maintenance of the storm drainage system.
- **Implementing a water quality monitoring program.**

Source: <https://pinellas.gov/regulatory-programs/>

Staff Recommendation: Approve the Contract Amendment for a 5-year extension.

*PINELLAS COUNTY PUBLIC WORKS MANAGES ENVIRONMENTAL, STORMWATER, AND
TRANSPORTATION SYSTEMS TO PROVIDE A SAFE SUSTAINABLE, AND VIBRANT COMMUNITY
FOR THE PEOPLE OF PINELLAS COUNTY*



**FIRST AMENDMENT TO THE INTERLOCAL AGREEMENT
BETWEEN PINELLAS COUNTY AND NPDES MS4 CO-PERMITTEES
FOR THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
ANNUAL REGULATORY PROGRAM AND SURVEILLANCE FEE**

(PID No. 004464)

AGREEMENT PREPARED BY
DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENVIRONMENTAL MANAGEMENT

September 2026

**FIRST AMENDMENT TO THE INTERLOCAL AGREEMENT
BETWEEN PINELLAS COUNTY AND NPDES MS4 CO-PERMITTEES
FOR THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
ANNUAL REGULATORY PROGRAM AND SURVEILLANCE FEE**

THIS FIRST AMENDMENT (hereinafter “First Amendment”) to the INTERLOCAL AGREEMENT BETWEEN PINELLAS COUNTY AND NPDES MS4 CO-PERMITTEES FOR THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION ANNUAL REGULATORY PROGRAM AND SURVEILLANCE FEE dated November 30, 2021 (hereinafter “Interlocal Agreement”), is entered into this ____ day of _____, 2026, between PINELLAS COUNTY, a political subdivision of the State of Florida (hereinafter the “COUNTY”) and the following municipalities in Pinellas County, Florida: Town of Belleair, City of Belleair Beach, City of Belleair Bluffs, City of Clearwater, City of Dunedin, Town of Kenneth City, City of Gulfport, City of Indian Rocks Beach, City of Largo, City of Madeira Beach, Town of North Redington Beach, City of Oldsmar, City of Pinellas Park, Town of Redington Beach, Town of Redington Shores, City of St. Pete Beach, City of Safety Harbor, City of Seminole, City of South Pasadena, City of Tarpon Springs, and City of Treasure Island (although separate parties hereto collectively the “CO-PERMITTEES”); collectively the COUNTY and CO-PERMITTEES are referred to as the “PARTIES.”

WITNESSETH:

WHEREAS, the PARTIES entered into the Interlocal Agreement on November 30, 2021; and

WHEREAS, the Interlocal Agreement terminates upon the CO-PERMITTEES full payment of COUNTY invoices for Fiscal Year 2026; and

WHEREAS, the County’s existing Florida Department of Environmental Protection (“FDEP”) NPDES MS4 Permit FLS000005 (“MS4 Permit”) is still in effect pursuant to Rule 62-624.420, F.A.C. as the COUNTY submitted a timely and sufficient MS4 Permit re-application with the Cycle 4 Year 4 Annual Report to FDEP on February 28, 2023, and FDEP has not yet taken final action on the application for renewal; and

WHEREAS, the PARTIES wish to extend the term of the Original Interlocal Agreement for an additional five (5) years; and update the contact information in SECTION 13.

NOW THEREFORE, the Interlocal Agreement is amended as follows:

1. The COUNTY’S remittance of the Annual Regulatory Program and Surveillance Fee, as set forth in, F.A.C. § 62- 4.052(10)(a) and subject to modification by FDEP is hereby extended an additional five (5) years

to include Fiscal Years 2027, 2028, 2029, 2030, and 2031.

2. The term of the Interlocal Agreement, as set forth in SECTION 4 (AGREEMENT TERM), is hereby extended an additional five (5) years and shall remain in effect until all invoices for Fiscal Year 2031 are paid by CO-PERMITTEES.

3. That SECTION 13. (NOTICE) is amended to read as follows:

All notices, invoices, payments, and other written communications between the parties shall be sent by electronic mail, certified U.S. mail, or recognized courier delivery service. Such notices shall be deemed effective upon delivery, as evidence by an electronic mail read receipt, a certified mail delivery receipt, or a courier service delivery receipt. Any notices, invoices, payments, and written communications shall be delivered to the PARTIES at their respective contact information as set forth below:

Belleair Bluffs:

Debra Sullivan
City Administrator
City of Belleair Bluffs
2747 Sunset Blvd.
Belleair Bluffs, FL 33770
727-584-2151
dsullivan@belleairbluffs-fl.gov

Belleair:

Ryan Womack
Public Works Superintendent
Town of Belleair
1075 Ponce De Leon Blvd.
Belleair, FL 33756
727-588-3769
rwomack@townofbelleair.net

Clearwater:

Jeremy Brown
Deputy City Engineer
City of Clearwater
P.O. Box 4748
Clearwater, FL 33758
727-444-8250
jeremy.brown@myclearwater.com

Belleair Beach:

Kyle Riefler
City Manager
City of Belleair Beach
444 Causeway Blvd.
Belleair Beach, FL 33786
727-229-8431
kyle.riefler@cityofbelleairbeach.com

Gulfport:

Kendrix Anderson
Public Works Director
City of Gulfport
2401 53rd St. South
Gulfport, FL 33707
727-893-1090
tnicholls@mygulfport.us

Dunedin:

Meaghan McCormack
Environmental Program Manager
City of Dunedin
1405 County Road 1
Dunedin, FL 34698
727-298-3232
Meaghan.mccormack@dunedin.gov

Kenneth City:

Will Herbert
Town Manager
Town of Kenneth City
6000 54th Ave. N.
Kenneth City, FL 33709
727-498-8948
wherbert@kennethcityfl.org

Madeira Beach:

Megan Wepfer
Director of Public Works
City of Madeira Beach
300 Municipal Drive
Madeira Beach, FL 33708
727-543-8154
mwepfer@madeirabeachfl.gov

Oldsmar:

Johna Jahn
Interim Public Works Director
City of Oldsmar
100 State Street West
Oldsmar, FL 34677
813-749-1233
jjahn@oldsmarfl.gov

Redington Beach:

Adriana Nieves
Town Clerk
Town of Redington Beach
105 164th Ave.
Redington Beach, FL 33708
727-391-3875
townclerk@townofredingtonbeach.com

Safety Harbor:

Renee Cooper
Public Works Director
City of Safety Harbor
1200 Railroad Ave.
Safety Harbor, FL 34695
727-724-1550
rcooper@cityofsafetyharbor.com

Seminole:

Rodney Due
Public Works Director
City of Seminole
9199 113th St. N.
Seminole, FL 33772
727-397-6383
rdue@myseminole.com

Indian Rocks Beach:

Dean Scharmen
Public Works Director
City of Indian Rocks Beach
1507 Bay Palm Blvd.
Indian Rocks Beach, FL 33785
727-595-6889
dscharmen@irbcity.com

Largo:

Brooke Driskell
Stormwater Program Administrator
City of Largo
P.O. Box 296
Largo, FL 33779
727-587-6713
bdriskell@largo.com

North Redington Beach:

Eric Lamb
Public Works Supervisor
Town of North Redington Beach
190 173rd Ave.
North Redington Beach, FL 33708
727-391-4848
publicworks@townofnrb.com

Pinellas Park:

Kyle Arrison
Transportation, Stormwater, Construction
Division Director
City of Pinellas Park
6250 82nd Ave. N.
Pinellas Park, FL 33781
727-369-5621
karrison@pinellaspark.com

Redington Shores:

Michelle Lowe
Town Clerk
Town of Redington Shores
17425 Gulf Blvd.
Redington Shores, FL 33708
727-397-5538
townclerk@redshoresfl.com

South Pasadena:

Shawn Shimko
Public Works Director
City of South Pasadena
7047 Sunset Dr. S.
South Pasadena, FL 33707
727-384-0701
sshimko@mysouthpasadena.com

St. Pete Beach:

Frances Robustelli
City Manager
City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, FL 33706
727-426-3521
frobustelli@stpetebeach.org

Tarpon Springs:

Anthony "Tony" Mannello
Streets and Stormwater Supervisor
City of Tarpon Springs
325 E. Pine Street
Tarpon Springs, FL 34689
727-942-5606
amannello@ctsfl.us

Treasure Island:

Gary Volenec
Public Works Director
City of Treasure Island
10451 Gulf Blvd.
Treasure Island, FL 33706
727-547-4575
gvolenec@mytreasureisland.org

4. Exhibit A is hereby replaced with the updated Exhibit A, attached.
5. Exhibit B is hereby replaced with the updated Exhibit B, attached.
6. This First Amendment will be effective upon execution by all PARTIES and filing with the Clerk of the Circuit Court of Pinellas County pursuant to F.S. § 163.01(11).
7. All other provisions and conditions of the Interlocal Agreement shall remain in full force and effect.

**FIRST AMENDMENT TO THE INTERLOCAL AGREEMENT
BETWEEN PINELLAS COUNTY AND NPDES MS4 CO-PERMITTEES
FOR THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
ANNUAL REGULATORY PROGRAM AND SURVEILLANCE FEE**

IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to be executed
on the day and year first above written.

PINELLAS COUNTY, FLORIDA, by and through its
Board of County Commissioners

By: _____
Dave Eggers, Chair

ATTEST:

Ken Burke, Clerk of the Circuit Court

APPROVED AS TO FORM:

By: _____
Office of County Attorney

**FIRST AMENDMENT TO THE INTERLOCAL AGREEMENT
BETWEEN PINELLAS COUNTY AND NPDES MS4 CO-PERMITTEES
FOR THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
ANNUAL REGULATORY PROGRAM AND SURVEILLANCE FEE**

Town of Redington Shores

Tom Kapper
Mayor

Approved as to form:

Nancy Meyer
Attorney

Margaret Carey
Town Manager

Attest:

Michelle Lowe
Town Clerk

Seal





INTERLOCAL AGREEMENT BETWEEN
PINELLAS COUNTY AND NPDES MS4 COPERMITTEES
FOR
THE ANNUAL REGULATORY PROGRAM AND
SURVEILLANCE FEE
EXHIBIT A



STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
 Bureau of Finance and Accounting
 P.O. Box 3070
 Tallahassee, FL 32315-3070
Annual Regulatory Program and Surveillance Fee
2026

INVOICE

INVOICE NO: 35925

DATE: 12/03/2025

To: klevy@pinellascounty.org
 Permittee CC: bburton@pinellascounty.org

LEVY, KELLI
 PINELLAS COUNTY
 22211 US 19 N
 BUILDING 10
 CLEARWATER, FL 33765

Accounting Information
Object Code: 002140
Org Code : 37 35 10 10 000
Expansion Option: TA
FLAIR Code : 37202526001373504000000020000
Facility Key # 19949

FACILITY ID	FACILITY NAME	INVOICE AMOUNT
FLS000005	PINELLAS CO & CO APP - MS4	\$30,299.00

Invoice amount represents only current year fee assessment.

This fee is assessed pursuant to Rule 62-4.052, Florida Administrative Code, and is **DUE January 15, 2026**. A copy of the rule may be found at <https://www.flrules.org/gateway/RuleNo.asp?title=PERMITS&ID=62-4.052>.

Payments can be made by personal, business or cashier's check, money order, electronic fund transfer or online by credit card. To pay online visit the DEP Business Portal at <http://www.fldepportal.com>. Choose Pay > Invoices > Wastewater & Stormwater Regulatory Fees. Then Sign-in or Register for a new account.

If you have questions about MS4 facilities, this fee or payment email Anna.Lomasney@dep.state.fl.us or call 850-245-8568.

cc: DEP TLST District Office

PLEASE DETACH & RETURN THIS REMITTANCE SLIP WITH PAYMENT

INVOICE NO: 35925

DATE: 12/03/2025

PAY ONLINE AT: [HTTP://WWW.FLDEPPORTAL.COM](http://www.fldepportal.com) OR MAIL TO: BUREAU OF FINANCE AND ACCOUNTING
 P.O. BOX 3070
 TALLAHASSEE, FL 32315-3070

MAKE ALL PAYMENTS PAYABLE TO: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

FACILITY ID	FACILITY NAME	INVOICE AMOUNT	REMIT AMOUNT
FLS000005	PINELLAS CO & CO APP - MS4	\$30,299.00	\$ _____

Accounting Information
Object Code: 002140
Org Code : 37 35 10 10 000
Expansion Option: TA
FLAIR Code : 37202526001373504000000020000
Facility Key # 19949



INTERLOCAL AGREEMENT BETWEEN
PINELLAS COUNTY AND NPDES MS4 COPERMITTEES
FOR
THE ANNUAL REGULATORY PROGRAM AND
SURVEILLANCE FEE
EXHIBIT B

Exhibit B: Population Data

	2026		
	ACTUAL	%	POPULATION
Belleair	\$ 176.23	0.0062	4,306
Belleair Bch	\$ 62.53	0.0022	1,534
Belleair Bluffs	\$ 93.80	0.0033	2,298
Belleair Shore	\$ -		66
Clearwater	\$ 4,806.50	0.1691	118,327
Dunedin	\$ 1,452.47	0.0511	35,742
Gulfport	\$ 469.00	0.0165	11,525
Indian Rocks Bch	\$ 139.28	0.0049	3,433
Indian Shores	\$ -		1,158
Kenneth City	\$ 201.81	0.0071	4,957
Largo	\$ 3,416.56	0.1202	84,075
Madeira Bch	\$ 147.80	0.0052	3,629
N Redington Bch	\$ 56.85	0.0020	1,389
Oldsmar	\$ 605.43	0.0213	14,879
Pinellas Pk	\$ 2,236.97	0.0787	55,055
Redington Bch	\$ 51.16	0.0018	1,224
Redington Shores	\$ 79.59	0.0028	1,955
Safety Hrbor	\$ 682.18	0.0240	16,808
St Pete Bch	\$ 341.09	0.0120	8,424
St Petersburg	\$ -		266,153
Seminole	\$ 784.50	0.0276	19,323
S Pasadena	\$ 201.81	0.0071	4,958
Tarpon Springs	\$ 1,043.16	0.0367	25,676
Treasure Island	\$ 247.29	0.0087	6,103
Unincorporated	\$ 11,127.99	0.3915	273,936
		1.0000	966,933
	\$ 28,424.00		(268,307)
	2026		698,626
State of FL,DEP Ir	\$ 30,299.00		
FDOT	\$ (1,875.00)		
	\$ 28,424.00		

	2025		
	ACTUAL	%	POPULATION
Belleair	\$ 173.39	0.0061	4,310
Belleair Bch	\$ 65.38	0.0023	1,633
Belleair Bluffs	\$ 93.80	0.0033	2,312
Belleair Shore	\$ -		70
Clearwater	\$ 4,789.44	0.1685	118,463
Dunedin	\$ 1,441.10	0.0507	35,606
Gulfport	\$ 474.68	0.0167	11,757
Indian Rocks Bch	\$ 150.65	0.0053	3,702
Indian Shores	\$ -		1,206
Kenneth City	\$ 198.97	0.0070	4,943
Largo	\$ 3,393.83	0.1194	83,950
Madeira Bch	\$ 162.02	0.0057	4,006
N Redington Bch	\$ 59.69	0.0021	1,472
Oldsmar	\$ 602.59	0.0212	14,888
Pinellas Pk	\$ 2,222.76	0.0782	54,952
Redington Bch	\$ 54.01	0.0019	1,346
Redington Shores	\$ 88.11	0.0031	2,154
Safety Hrbor	\$ 679.33	0.0239	16,762
St Pete Bch	\$ 355.30	0.0125	8,765
St Petersburg	\$ -		267,031
Seminole	\$ 781.66	0.0275	19,338
S Pasadena	\$ 218.86	0.0077	5,403
Tarpon Springs	\$ 1,048.85	0.0369	25,949
Treasure Island	\$ 264.34	0.0093	6,510
Unincorporated	\$ 11,105.26	0.3907	274,690
		1.0000	971,218
	\$ 28,424.00		(268,307)
	2025		702,911
State of FL,DEP Ir	\$ 30,299.00		
FDOT	\$ (1,875.00)		
	\$ 28,424.00		

ITEM G.4.



Town of
Redington Shores
Nature's Beach

Date: May 13, 2026
 To: Board of Commissioners
 From: Margaret Carey – Town Manager
 Re: Town Manager Performance Evaluation #2 (6-Month)

In accordance with the Town Manager’s contract, the performance evaluation was completed by Commissioners for the second 90 days. This period covered October 31, 2025 through January 31, 2026. **Manager Carey received an average score of 4.04** – which EXCEEDS expectations.

TOWN MANAGER EVALUATION - Margaret Carey												
2ND 90 DAYS												
10-31-2025 - 1-31-2026												
COMMISSIONER	SKILLS	COMMISSION RELATIONS	PUBLIC RELATIONS	POLICY EXECUTION	INTERGOV RELATIONS	STAFFING MGMT	FISCAL MGMT	PLANNING	LEADERSHIP	CITIZEN SERVICES	INDIV CHARACTER	AVG SCORE
SCHOOS	5	5	5	5	5	5	5	5	5	5	5	5.00
HOYT	4.4	4.6	4.2	4.2	3.8	4.2	4	3.6	4	4	4.2	4.10
KAPPER	3.8	3.2	3.4	3.8	3	3.5	3	3.6	3.4	3.4	3.4	3.41
HARR	4.4	4	4.2	4	4.6	4.5	3.6	4.4	4.2	4	4.4	4.20
MAYNARD	3.3	3.4	4	3.6	3.75	3	3.4	3.4	2.75	3.8	3.8	3.47
												4.04

The Purpose of the evaluation is to establish and maintain effective Town Commission and Town Manager relations. This evaluation is designed to focus on how effectively the Town Manager is accomplishing the goals established by the Commission and how he/she is carrying out his/her responsibilities in key performance areas. Specifically, the evaluation should serve the following needs:

- (1) Allow discussion of the Town Manager's strengths and weaknesses as demonstrated by performance during the evaluation period, with the objective of increasing the Town Manager's effectiveness; that is, give the Commission the opportunity to provide positive feedback in areas that have been handled well and to clarify areas where the Town Manager could become more effective through improved performance.
- (2) Allow the Town Manager and Commission to test, identify, and refine their respective roles, relationships, and expectations of responsibilities to each other.

Rating Scale

Ratings fall into four categories:

- 1 Unacceptable Performance
- 2 Below Expectations (performance has been below reasonable expectations)
- 3 Meets Expectations (performance has attained a level of reasonable expectation)
- 4 Exceeds Expectations (performance has been above reasonable expectations)
- 5 Exceptional Performance (performance has been exemplary with no deficiencies)

Next Evaluation

The next (1-year) evaluation which covers February 1, 2026 through July 31, 2026 will be due by August 17, 2026. Results will be tabulated and a summary provided at a future meeting. After that evaluation period, performance evaluations will be conducted on an annual basis, or reasonably after the Manager's anniversary date of July 31st.

ITEM H.7.



Town of
Redington Shores
Nature's Beach

Date: May 6, 2026
To: Board of Commissioners
From: Michael Pafumi, Public Works Department Supervisor
Re: Public Works Department Monthly Report – April

Public Works Department April

Routine daily activities conducted by the Public Works Dept.

- Daily check of 4 the town lift stations to ensure proper function.
- Daily emptying of dog waste cans within the community.
- Ensuring bus stop trash receptacles are emptied.
- Checking and ensuring all town storm drains are clear of debris.
- Assisting town hall staff with routine duties and citizen requests for service.
- Weekly raking of the beach with the beach tractor and rake.
- Lawn cutting / landscaping of all town parks, medians, and easements.

Activities for April not including normal daily activities:

- Beach Cleanup with Cub Scout Pack #431



- Attended Project Phoenix: Tampa Bay Hurricane Recovery Training Exercise.
- Attended MGT418- Readiness: Training Identification and Preparedness Planning.
- All Public Works staff attended Annual Hurricane Training at Indian Shores Town Hall.
- Street Light repair 37 180th Ave West.



- Refreshing of Town Hall. Power washing, repainting of patio rails.



Pending/ upcoming projects.

- County Parking Lot dune area.

ITEM H.8.



Town of
Redington Shores
Nature's Beach

Date: May 4, 2026
To: Board of Commissioners
From: Eve Spencer, Building Official
Re: Building Department Update

PERMIT STATS

Here are the permit stats from 4/1/2026 to 04/30/2026:

Permits Applications received: 59

Issued Permits: 31

Under Review: 14

Disapproved: 1

Payment Pending: 2

Ready to Issue: 0 *(could be waiting on contractor updated credentials and/or insurance, first permit to close, or HOA approval letters)*

Incomplete Applications 0 *(waiting on documents)*

Closed in March: 11

Current Open Permits: 496

APPEALS

Appeals Received: 0

Appeals Resolved: 0

Appeals in Progress: 0

Appeals cancelled: 0

INSPECTIONS

Total Number of Inspections Completed: 372 in the month of April 2026

PHONE CALLS

MONTH: **564**

DAILY AVERAGE: **26**

WALK-IN

MONTH: **120**

DAILY AVERAGE **5**

UPDATED FEE SCHEDULE

Meeting with the Attorney to work on finalizing the internal cost analysis to ensure our proposed fees accurately reflect the staff time and resources required for permitting and inspections.

NON-COMPLIANT HOMES

February 2026

Identified 46 homes that were non-compliant; of the 46 homes

Substantially Damaged – 20 letters were sent certified

Non-Substantially Damaged – 26 letters were sent certified

Responded – 6 property owners responded

Removed From List – 1 property

Letters returned unclaimed or unable to forward (10)

March 2026

Non-Compliant Properties added in March (5); 2 of the 5 responded

April 2026

Non-Compliant Properties added in April (0)

Second notice letter will go out – date has not been determined yet.

ITEM H.9.



Town of
Redington Shores
Nature's Beach

Date: May 8, 2026
To: Board of Commissioners
From: Margaret Carey, Town Manager
Re: Monthly Update – Town Manager's Report

Here are the highlights from April 4, 2026 – May 8, 2026:

- Commissioner Schoos and I attended the Boy Scouts event at the County beach access – with a presentation and demonstration by PW Supervisor Pafumi, followed by the Boy Scouts beach cleanup,
- Commissioners Harr, Hoyt, Schoos, and I attended the Coconut Charlie's (Doubletree) restaurant ribbon cutting – hosted by the Tampa Bay Beaches Chamber.
- Commissioners Harr, Hoyt, Schoos, and I attended the State of the Beaches Mayors Forum at the Treasure Island Town Hall.



- The Town recognized Hurricane Preparedness Week by launching a social media campaign. Useful tips and information were shared daily on the website, Facebook, and Instagram.
- Staff and Commissioners attended the annual Hurricane and Emergency Operations Training in conjunction with the Indian Shores PD.
- Staff and Commissioners coordinated/attended the ribbon-cutting event for Wahoo's Bayside Pub and Grill.
- Commissioners and I attended the BIG-C meeting where I connected with the Spectrum representative to discuss the Town's undergrounding project and abandoned boxes around town.
- Staff and Commissioners attended the annual Hurricane and Emergency Operations Training.
- The Accountant and I met for a budget planning session where we discussed the FY27 budget and updates to the CIP budget, identifying new projects to replace the ones we completed. First Budget Workshop is June 24 at 6pm.



- Town Clerk Lowe and her staff were recognized during the week of May 11 for the 57th Annual Professional Municipal Clerks Week!
- Met with Loretta Fricks, Parks & Rec Advisory Chairperson, to discuss and provide feedback on multiple topics.
- Completed initial meeting with our Forerunner customer experience manager. He gathered information from staff regarding how we plan to use the product, expectations, etc. He explained housing on Flood Elevation Certificates on the portal and the use of the mobile damage assessment tool. Our first training session is 6-5-26.
- I reached out to a landscape contractor to repair the falling retaining wall in front of town hall and to repair and update the flower beds. They did a beautiful job.
- Completed and returned Elevate Florida “FEMA Acknowledgement of Conditions for Properties Located in the Special Flood Hazard Area (SFHA)” forms for **ten** properties to be submitted for HMGP funding.



Upcoming Projects and Priorities:

- May 11 – Hurricane Workshop for residents of Redington Shores and Indian Shores.
- May 27-29 I will be attending the FCCMA (FL City & County Management Assoc.) annual conference in Orlando.
- June 27 – Movie in the Park event. Planning is ongoing.
- Continue research for potential dog park and kayak launch.
- Continue follow up with Attorney Meyer and Pinellas County regarding Customary Use ordinance.
- Continue next steps for Utility Undergrounding Project. Currently waiting on Duke.
- Comprehensive Plan Update will be presented by Forward Pinellas at a June P&Z meeting (date tbd).
- Research GIS software programs.
- Continue to work with Rafael Soto on follow up related to the FEMA reimbursement as well as HMGP grant applications.
- Review of the Capital Improvement Plan to update progress and plan for budgeting next fiscal year projects.
- Continue next steps for Utility Undergrounding Project. Currently in the planning and design stages at Duke Energy.