

# City of BRADENTON BEACH

State of Florida

107 Gulf Drive North – Bradenton Beach, Florida 34217 – Phone (941) 778-1005 / FAX: 778-7585

## AGENDA

### CITY COMMISSION MEETING

THURSDAY FEBRUARY 1, 2018 @ 6PM

### KATIE PIEROLA COMMISSION CHAMBERS

**Pledge of Public Conduct:** We may disagree, but we will be respectful of one another.

We will direct all comments to the issues. We will avoid personal attacks.

#### CALL TO ORDER

#### PLEDGE OF ALLEGIANCE TO THE FLAG

#### ROLL CALL

#### PLEDGE OF PUBLIC CONDUCT

#### ADOPTION OF AGENDA

#### ORDER OF BUSINESS:

1. **GENERAL PUBLIC COMMENT (PER PUBLIC COMMENT CARDS):**
2. **CONSENT AGENDA:** (NOTE: Items contained in the Consent Agenda are determined to be routine in nature and should be considered in a single motion. Items that may warrant discussion should be removed from the list prior to the motion adoption).
  - a. Approval of Temporary Use Application for one 30 x 50 foot tent to be placed at Tropic Isle (101 22<sup>nd</sup> St N)
  - b. Approval of Digital Support Agreement Renewal from Business Information Systems
  - c. Approval of Invoice Number 73848 from Business Information Systems in the amount of \$1,130.00
  - d. Temporary Use for one 20 x 80 foot tent to be placed on the seawall located at 2200 Gulf Drive N
  - e. Approval of Invoice Number 6256 from Christopher, Smith & Leonard in the amount of \$1,575.00
  - f. Approval of Invoice Number 8 from Blalock Walters in the amount of \$6,869.25
  - g. Approval of Woodruff & Sons, Inc. to pay application number 2685-1 (1) in the amount of \$76,443.89
  - h. Approval of Invoice Number 1217-135 from M.T. Causley, LLC in the amount of \$7,589.00
  - i. Approval of Invoice Number 2375 from Alligator Tree Service in the amount of \$5,900.00
  - j. Approval of Invoice from Southern Cross Contracting, Inc. for final payment of \$16,891.68
  - k. Approval of Invoice from B.A. Garrett & Associates, Inc. in the amount of \$6,200.94
  - l. Approval of Invoice from LTA Engineers, LLC in the amount of \$4,642.50
  - m. Approval of Invoice from LTA Engineers, LLC in the amount of \$1,992.50 to be paid from Stormwater
  - n. Approval of December Invoice for legal services of Ricinda H. Perry, PA in the amount of \$3,225.10
  - o. Approval of December/January Invoice Number 36551 for legal services of Robert P. Watrous, Chartered in the amount of \$9,962.00
3. **OLD BUSINESS:**
  - a. The Purchase of 2 New Computers
  - b. FDOT Project Priority Application for SR 789
  - c. Surplus Fund Request – Bradenton Beach Bike/Pedestrian Improvements
4. **NEW BUSINESS:**
  - a. Extension of Temporary Use for one storage unit located at 101 Bridge Street
  - b. Ordinance 17-494, Second reading (Establish mixed use bridge commercial zoning overlay district)
  - c. Ordinance 17-495, second reading (Land development code amendments)
  - d. Conditional Use Permit Application
5. **ATTORNEY BUSINESS:**
  - a. Lobbyist update
6. **MAYOR'S REPORT AND ACTIVITIES:**
7. **COMMISSIONERS' REPORTS AND ACTIVITIES:**
8. **ADJOURNMENT:**

***PURSUANT TO FLORIDA STATE STATUTE 286.0105, IF AN INDIVIDUAL DECIDES TO APPEAL ANY DECISION MADE BY THE CITY COMMISSION OR CITY BOARD WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING, A RECORD OF THE PROCEEDINGS WILL BE REQUIRED AND THE INDIVIDUAL WILL NEED TO ENSURE THAT A VERBATIM TRANSCRIPT OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS BASED. PURSUANT TO FLORIDA STATE STATUTE 286.26, IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT AND FLORIDA STATE STATUTES, PERSONS WITH DISABILITIES NEEDING SPECIAL ASSISTANCE TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE CITY CLERK FOR ASSISTANCE AT LEAST THREE (3) BUSINESS DAYS PRIOR TO THE MEETING (941)778-1005 OR TDD 778-5994.***

