



City of Deltona

2345 Providence Blvd.
Deltona, FL 32725

Regular Commission Meeting

City Commission

Mayor Avila
Vice Mayor Heriot
Commissioner Avila-Vazquez
Commissioner Colwell
Commissioner Howington
Commissioner Lulli
Commissioner Santiago

Monday, August 18, 2025

6:30 PM

Deltona Commission Chambers

PUBLIC FORUM: 6:00 PM - 6:30 PM

BUSINESS MEETING - 6:30 PM

1. CALL TO ORDER:

2. ROLL CALL – CITY CLERK:

3. INVOCATION AND PLEDGE TO THE FLAG:

A. [Invocation Presented by District #2 Commissioner.](#)

4. ADDITIONS AND DELETIONS:

5. PRESENTATIONS/AWARDS/REPORTS:

A. [Public Works / Utilities update on status and resolution of Lakeshore 4B project](#)

Background: Lakeshore 4B project plan of action for restoration of boat ramp.

6. DELTONA COMMUNITY EVENTS:

7. CONSENT AGENDA:

A. [Request for approval of minutes of the Executive Session and Regular Commission Meetings of August 4, 2025, as presented.](#)

Background: N/A

B. [Request for approval of Resolution No. 2025-94 to extend the Interlocal](#)

[Agreement between the City of Deltona and Volusia County for Mosquito Control, Road and Bridge and Traffic Engineering on an "as needed" basis.](#)

Background:

The City of Deltona has contracted with Volusia County for Mosquito Control, Road and Bridge and Traffic Engineering on an "as needed" basis. The City is best serviced by continuing this services agreement as outlined in the Addendum to the Interlocal Agreement for FYs 26-28. The services provided by this agreement is in the best interests of the City residents and provides a consistent level of service. City staff determine when and if services are needed as outlined in this agreement, therefore the City can evaluate the specific need and control the expenditure accordingly.

In recent years, the primary services provided by the County have been mosquito control (spraying) as well as traffic signal repairs, upgrades and improvements.

- C. [Request for approval of Resolution No. 2025-95 for an Amendment to agreement with Sea Level Development LLC for the continued stormwater open ditch and canal mowing in the amount of \\$225,400.](#)

Background:

The City awaits delivery of the MENZI Muck that will allow staff to resume the open ditch and canal mowing in the City of Deltona. Provisionally, the City contracted with Sea Level Development, LLC for work on the open ditch and canal mowing.

The City advertised an Invitation to Bid #24021 - Drainage Ditch Mowing and found Sea Level Development, LLC quote was fair and within industry standards for the scope of work. The Purchase Order issued in April 2025 was in the amount of \$89,600 and has been depleted.

It is in the best interest of the City of Deltona to continue this work effort with Sea Level Development, LLC until the City takes delivery of the MENZI Muck.

The City Commission approved Resolution No. 2025-29, the Purchasing Policy in March 2025. The City Manager per the Purchasing Policy was granted authority to approve budgeted items for goods and services that are exempt from solicitation or commodities or contractual services competitively bid and awarded by another governmental agencies using the same terms and conditions, and prices and is considered economically advantageous to the City. The City Commission by consensus on June 23, 2025, directed that all items \$25,000 or greater be brought back before the City Commission for approval.

- D. [Request for approval of Resolution No. 2025-100 and the Task Authorization between the City of Deltona & Pegasus Engineering for Grant Management Services, specific to Hazard Mitigation Grant Program \(HMGP\) for the Elevation of a portion of Catalina Boulevard in an amount of \\$35,000, as proposed in FY 25/26 budget.](#)

Background:

Due to the impacts of Hurricane Milton & Nicole, a portion of Catalina Boulevard was flooded, and the roadway was impassable & closed for many weeks. Pegasus Engineering and the City were able to present an application to the Division of Emergency Management (FDEM) for consideration under HMGP. HMGP is a FEMA funded program that is administered on behalf of FEMA through FDEM.

In May 2025, FDEM executed the HMGP between the State and City for the 1st Phase of the project - design, engineering & permitting. This work effort will include, but not limited to, procurement process for engineering; prepare and conduct coordination meetings; coordinate with the selected engineering consultant project progression; prepare & submit quarterly reports; and prepare & submit reimbursement requests to FDEM.

HMGP applications are typically a 75/25 cost share, the funding paid to Pegasus Engineering may be used towards the City's 25% cost share.

This Task Authorization has been budgeted for FY 25/26 and a Notice to Proceed will be issued no earlier than October 1, 2025.

The City Commission approved Resolution No. 2025-29, the Purchasing Policy in March 2025. The City Manager per the Purchasing Policy was granted authority to approve as it is budgeted for goods and services and is an exempt item from solicitation due to this being a commodities or contractual services competitively bid and awarded by another governmental agencies using the same terms and conditions, and prices and is considered economically advantageous to the City. The City Commission by consensus on June 23, 2025, directed that all items \$25,000 or greater be brought back before the City Commission for approval.

- E. [Request for approval of Resolution No. 2025-101 and the Task Authorization between the City of Deltona & Pegasus Engineering for Grant Management Services, specific to Hazard Mitigation Grant Program \(HMGP\) for the Elevation of Elkcarn Boulevard in an amount of \\$35,000, as proposed in FY 25/26 budget.](#)

Background:

Due to the impacts of Hurricane Milton & Nicole, portions of Elkcam Boulevard were flooded and the roadway was impassable & closed for many weeks. Pegasus Engineering and the City were able to present an application to the Division of Emergency Management (FDEM) for consideration under HMGP. HMGP is a FEMA funded program that is administered on behalf of FEMA through FDEM.

In May 2025, FDEM executed the HMGP between the State and City for the 1st Phase of the project - design, engineering & permitting. This work effort will include, but not limited to, procurement process for engineering; prepare and conduct coordination meetings; coordinate with the selected engineering consultant project progression; prepare & submit quarterly reports; and prepare & submit reimbursement requests to FDEM.

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F. [Request for approval of Resolution No. 2025-103, contract with Crown Castle for aggregate internet connection.](#)

Background:

The City has utilized Crown Castle for a aggregate internet connection used for the Fire Department primarily for vehicle connectivity to the County since 2019. The service contracted with Crown Castle is a symmetric 1GB internet circuit to allow for a divergent path with our primary provider and a balanced load distribution that can be used by all City departments. With the City leveraging more cloud services an increased high speed communications service for a lower price is beneficial to City services. Crown Castle is offering a renewal price of \$918 a month for double the amount of bandwidth with a \$2,400 annual savings with a signed 3-year renewal. The pricing is within the budgeted amount by the IT department annually; therefore, there is

sufficient funds to cover this expense in 2025 and the IT department has budgeted sufficient funds in the upcoming budget.

G. [Request for recognition\(s\) for the month of October.](#)

Background:

Per the City Recognition Policy adopted by the City Commission at the Regular Commission Meeting held on Monday, June 17, 2024, the following recognitions are being requested for the month of August:

1. Proclamation ~ Hispanic Heritage Month: September 15th - October 15th
2. Proclamation - Red Ribbon Week: October 23rd - 31st
3. Proclamation ~ International Overdose Awareness Day, held on August 31st every year.

8. ORDINANCES AND PUBLIC HEARINGS:

A. [Public Hearing - Ordinance No. 23-2025, amending the General Ordinances, Chapter 66, "Traffic and Vehicles," to update regulations related to parking and vehicles, at first reading.](#)

Background:

The proposed amendments to Chapter 66 update the City's parking and vehicle regulations to improve clarity, enforceability, and alignment with State Statutes. Key changes include limits on recreational and commercial vehicle storage, clarified parking location rules, operability and habitation standards, and expanded towing authority. These updates enhance public safety, protect neighborhood character, and provide clear, flexible enforcement tools.

9. ACTION ITEMS:

A. [Request for approval of Resolution No. 2025-107 for Shelley's Septic Tanks Inc located in Zellwood, FL for sludge hauling at the Eastern Wastewater Treatment facility. Requested change order amount is \\$40,000.00.](#)

Background:

Purchase Order 250184 was originally issued to Shelley's Septic Tanks, Inc., in the amount of \$34,000.00, to provide sludge hauling services for the Eastern Wastewater Treatment Facility. Due to an unanticipated mechanical issue with the Huber screw press-a critical component of our dewatering process-the volume of sludge requiring external hauling has significantly increased due to an abnormal amount of sludge coming back into the plant process. Micro-C is also being fed at a higher dose rate into the plant process to help reduce Nitrogen levels to meet FDEP standards but in return will contribute to an increase in sludge hauling. Shelley's has also increased the dollar amount per ton by 36% since May 2025. The existing purchase order

funding is no longer sufficient to meet current operational demands. The requested \$40,000 increase will allow uninterrupted sludge hauling. There is sufficient funding within the fund to ensure compliance with environmental regulations and prevents potential service delays or violations at the facility.

At the time in which the purchase order needed to be increased, the purchasing policy allowed for this amount of approval without being brought before the commission, as this item was approved in the FY 24/25 budget. However, the purchase order did not complete the internal approval process before the June 23, 2025, Commission meeting. At that meeting, the City Commission rescinded the recently adopted purchasing policy, thereby reinstating the requirement that all purchase orders regardless of if budgeted, exceeding \$25,000 be brought before the Commission for approval. As a result, the purchase order for this project requires formal Commission approval.

B. [Request for approval of Resolution No. 2025-112 Odyssey Manufacturing Company for Sodium Hypochlorite Solution at the Fisher Wastewater Treatment Plant in the amount of \\$80,000.00.](#)

Background:

Purchase order 250320 issued to Odyssey Manufacturing Company is for Sodium Hypochlorite at the Fisher Wastewater Treatment Plant and was originally issued in the amount of \$209,000.00. Sodium Hypochlorite is used to meet FDEP standards for disinfection. Sodium Hypochlorite dosage rates are dependent upon filtration of treated effluent. Rehabilitation of the filters at the Fisher Wastewater Plant were authorized in March of 2024, however due to delays in availability of equipment and supplies, the project was delayed until July of 2025. The filters are currently undergoing rehabilitation to improve filtration thus reducing the Sodium Hypochlorite demand. The original time frame for completion of the rehab was the first quarter of FY 24/25. However, due to delays with the filter project the high use of Sodium Hypochlorite has continued. To keep the treatment process in compliance with FDEP regulations, additional funds are required.

At the time at which the purchase order needed to be increased, the purchasing policy allowed for this amount of approval without being brought before the commission, as this item was approved in the FY 24/25 budget. However, the purchase order did not complete the internal approval process before the June 23, 2025, Commission meeting. At that meeting, the City Commission rescinded the recently adopted purchasing policy, thereby reinstating the requirement that all purchase orders regardless of if budgeted, exceeding \$25,000 be brought before the Commission for approval. As a result, the purchase order for this project will require formal Commission approval.

C. [Request for approval of Resolution No. 2025-108 for Huber Technology Inc. in the amount of \\$10,930.69 for work at the Eastern Wastewater Treatment Plant.](#)

Background:

Purchase order 250261 Huber Technology INC was for repairs and parts for the Huber screw press located at the Eastern Wastewater facility. This budgeted work was for maintenance that is scheduled based upon actual hours of service. This routine work was quoted at \$25,000.00 and performed by Huber during the month of May 2025. Upon inspection of the piece of equipment it was determined that extra parts would need to be replaced for the screw press to operate correctly and efficiently. The operation of the screw press is a critical part of the wastewater treatment process and must remain operating correctly to process wasted sludge, without this equipment it would result in specialized or emergency hauling services including extra cost. The unexpected cost of the extra parts and labor was \$10,930.69. Total available budget is \$40,792.10.

A request to increase the PO was made, however it did not complete the internal approval process before the June 23, 2025, Commission meeting. At that meeting, the City Commission rescinded the recently adopted purchasing policy, thereby reinstating the requirement that all purchase orders exceeding \$25,000 be brought before the Commission for approval. As a result, the purchase order for this project will require formal Commission approval.

D. [Request for approval of Resolution No. 2025-109 for Hawkins, Inc for chemicals at the Eastern Wastewater Treatment facility in the amount of \\$50,000.00.](#)

Background:

Purchase Order 250444 was originally issued to Hawkins, Inc., located in Rossville, MN, in the amount of \$200,000.00 for the supply of polymer-a critical chemical used in the sludge dewatering process at the Eastern Wastewater Treatment Facility. In addition to polymer, Hawkins also supplies MicroC, a carbon source utilized during the biological treatment process to assist in reducing nitrogen levels. Recently, mechanical issues with the facility's Huber screw press system have resulted in higher sludge volumes returning back to the plant causing more sludge hauling and in return using more polymer. MicroC is also being fed at a higher rate to achieve FDEP standards for Nitrogen removal and can result in higher sludge concentration resulting in more sludge hauling and more polymer use. Both polymer and MicroC are essential to maintaining efficient treatment operations and regulatory compliance. Polymer enables effective separation of solids from liquids during sludge processing, while MicroC supports nutrient removal. A disruption in the supply of either chemical could compromise operational performance and result in potential violations

of state and federal environmental discharge regulations.

Total budget for FY 24/25 is \$250,000.

The City Commission approved Resolution No. 2025-29, the Purchasing Policy in March 2025. The City Manager per the Purchasing Policy was granted authority to approve as it is budgeted for goods and services and is an exempt item from solicitation due to this being a commodities or contractual services competitively bid and awarded by another governmental agencies using the same terms and conditions, and prices and is considered economically advantageous to the City. The City Commission by consensus on June 23, 2025, directed that all items \$25,000 or greater be brought back before the City Commission for approval.

E. [Request for approval of Resolution No. 2025-117 authorizing participation in lawsuit relating to SB 180.](#)

Background:

On June 26, 2025, Governor Ron DeSantis signed Senate Bill 180 into law. Senate Bill 180 contains vague prohibitions against moratoria on construction, reconstruction, and redevelopment of properties, as well as Land Use and Zoning Regulations that are deemed "more restrictive or burdensome." These ambiguous provisions make the bill difficult to understand, create uncertainty, hinder local governance, and encourage preemptive litigation.

At the July 7, 2025, Regular City Commission Meeting, the City Commission directed the City Attorney to evaluate options to challenge SB 180 and to seek potential litigation partners. The law firm Weiss Serota Helfman Cole + Bierman, PL is leading a statewide coalition to challenge SB 180 and will represent the City for a flat fee of \$10,000.00 for trial level, \$5,000.00 for District Appeal, and \$5,000.00 for Florida Supreme Court, subject to the participation of at least ten local governments. The City's participation in this lawsuit aims to seek declaratory, injunctive, and other appropriate relief from the provisions of Senate Bill 180 imposing a blanket statewide prohibition on the exercise of home rule authority concerning Land Use and Zoning Regulations.

F. [Request for approval of Resolution No. 2025-115 award Consulting Services Agreement with Redman Consulting Group, Inc for Solid Waste Monitoring Services.](#)

Background:

The City of Deltona is taking essential steps to ensure the continuation of the contract oversight of the Waste Pro contract utilizing the services of Redman Consulting. This is Second Amendment to the original

contract that was issued October 1, 2018. This contract coincides with the Waste Pro Contract second amendment.

The City shall pay the consultant for solid waste monitoring services for both residential and commercial solid waste collection for ninety-one thousand five hundred dollars (\$91,500.00) annually beginning October 1, 2025, for the first three (3) years with annual escalations tied to the Consumer Price Index (CPI) for the remaining duration of the term.

The City shall fund the cost of the Services through revenues generated by the City's exclusive residential and commercial waste collection, transportation, and disposal franchise. This contract shall end on September 30, 2032.

G. [Request for approval of Resolution No. 2025-106 to proceed to foreclose on Municipal Code liens at 2912 Thalita Terr, Deltona, Florida and authorize representation through City Attorney's Office and Outside Counsel.](#)

Background:

The City of Deltona currently has municipal code liens totaling one hundred sixty six thousand five hundred dollars (\$166,500.00) with a daily running fine of four hundred fifty dollars per day (\$450.00/day) against the property located at 2912 Thalita Terrace, Deltona, Florida. On March 26, 2025, the Special Magistrate, Kristin N. Eick, entered an Order Authorizing Foreclosure of Code Enforcement Liens recorded in the Volusia County Official Records Book 8617 Page 489, finding that the Property is not in compliance, the fines have not been paid, and the liens have not been satisfied.

10. CITY ATTORNEY COMMENTS:

11. CITY MANAGER COMMENTS:

12. CITY COMMISSION COMMENTS, REQUESTS & REPORTS:

13. ADJOURNMENT:

CONTINUATION OF PUBLIC FORUM

**This is only for individuals who submitted a request to speak form during the 6:00 p.m. Public Forum and were not afforded the opportunity to speak.*

NOTE: If any person decides to appeal any decision made by the City Commission with respect to any matter considered at this meeting or hearing, he/she will need a record of the proceedings, and for such purpose he/she 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 to be based (F.S. 286.0105).

Individuals with disabilities needing assistance to participate in any of these proceedings should contact the City Manager in writing at CityManager@deltonafl.gov or to Deltona City Hall, 2345 Providence Blvd., Deltona, FL 32725 at least 48 hours prior to the meeting at which the person wishes to attend. The City is not permitted to provide the use of human physical assistance to physically handicapped persons in lieu of the construction or use of ramps or other mechanical devices in order to comply with Florida law. If proper accommodations for handicapped access cannot be made at a particular public meeting venue pursuant to a timely written request under Section 286.26 F.S., the City Manager shall change the venue of that meeting to a location where those accommodations can be provided.

DECORUM POLICY: The City of Deltona has a significant interest in conducting orderly and efficient public meetings, which includes preventing disruption, promoting civility, and preserving decorum. To that end, behavior which disrupts or impedes the efficient and orderly conduct of any public meeting, as determined by the Mayor, or presiding officer, or a majority of the City Commission, is not permitted. The Mayor, or presiding officer, or a majority of the City Commission, may interrupt, warn, or terminate a speaker's statement when that statement is too lengthy, personally directed, abusive, obscene, irrelevant, or otherwise reasonably perceived to be a disruption to the fair and orderly progress of the discussion at hand. The Mayor, or presiding officer, or a majority of the City Commission, may also interrupt any part of the meeting to warn any individual that they are being disruptive or otherwise impeding the efficient and orderly conduct of the meeting. The Mayor, or presiding officer, or a majority of the City Commission, may require any individual to leave a public meeting for its duration if that individual is unable to observe this Policy after being warned. Should an individual be required to leave a meeting for violating this Policy, that person shall be escorted from Commission Chambers by a Volusia Sheriff's Deputy.

PUBLIC FORUM: Public Forum will begin at 6:00 PM at the start of each regular meeting and will conclude after 30 minutes. Comments during Public Forum are limited to items of City business that are listed on the Agenda and/or items that are not listed on the Agenda. Comments regarding listed Agenda items will take place after discussion of each item. Please be courteous and respectful of the views of others. In order to address the Commission, citizens must fill out a public participation slip and give it to the Deputy City Clerk. All citizen comments are limited to 4 minutes and shall be addressed to the Mayor or the Commission as a whole. Members of the City Commission shall not enter into discussion or respond to a citizen's comments other than to give directions or to ask for clarification. However, individual Commissioners may choose to respond under the "City Commissioner Comments" portion of the meeting.

CONSENT AGENDA: The Consent Agenda contains items that have been determined to be routine and non-controversial. If discussion is desired by any member of the City Commission, that item must be removed from the Consent Agenda and considered separately. All other matters included under the Consent Agenda will be approved by one motion. Citizens with concerns should address those concerns by filling out a public participation slip and giving it to the Deputy City Clerk prior to Consent Agenda items being pulled.

