



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 Santiago

Wednesday, September 3, 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 #3 Commissioner](#)

[Honoring Veterans:](#)

[Liam Bowman - United States Army](#)

[Cesar Martinez - United States Army](#)

4. ADDITIONS AND DELETIONS:

5. PRESENTATIONS/AWARDS/REPORTS:

6. DELTONA COMMUNITY EVENTS:

7. NEW BUSINESS:

A. [Request for approval of Resolution No. 2025-121 Adopting the Tentative Millage for Fiscal Year 2025 - 2026.](#)

Background:

Per Florida Statute Section 200.065, the City Commission shall adopt a tentative millage rate prior to the adoption of a tentative budget and shall otherwise comply with the controlling provisions of the law.

The Volusia County Property Appraiser has certified the gross taxable value of property for operating purposes within the City as \$5,671,597,678 and certified a rolled-back rate of \$6.5494 per \$1,000 of taxable value for the City of Deltona. The City Commission deems it necessary to levy and does hereby levy a tentative tax of \$6.7500 mills upon all real and personal property within the City for operational purposes. The operating levy of \$6.7500 per \$1,000 represents a 3.06% increase from the rolled-back rate of \$6.5494 per \$1,000 of taxable value. The tentative operating millage for Fiscal Year 2025-2026 would provide a tentative budget of \$36,369,120 at 95% in ad valorem proceeds.

B. [Request for approval of Resolution No. 2025-122 Adopting the Tentative Budget for FY 2025 – 2026.](#)

Background:

This is a request for the City Commission to approve the tentative budget for Fiscal Year 2025 - 2026.

The Southwest Deltona CRA budget was approved on August 25, 2025, and submitted to the City of Deltona for inclusion in the City's budget.

The City Commission of the City of Deltona has complied with all requirements and procedures of Florida law in processing this resolution. The City Commission pursuant to the Charter of the City of Deltona and Chapter 166, Florida Statutes, does hereby adopt the tentative General Fund, Special Revenue Funds, Debt Service, Capital Improvement Funds (CIP), Enterprise Funds and other Internal Service Funds, in the amount of \$245,683,379 and is attached to the Resolution as Exhibit "A".

Florida Statutes, including Section 200.065, provide that the City Commission shall adopt a Tentative Millage Rate prior to the adoption of a Tentative Budget and shall otherwise comply with the controlling provisions of Florida law.

C. [District 6 Commissioner](#)

Background:

Commissioner Lulli submitted his resignation effective immediately. As per the City Charter Section 5 (7) (b) 2 "...If, however, the remainder of the unexpired term exceeds 2 years, the remaining Commissioners shall, within 30 days following the occurrence of such vacancy, by majority vote, appoint a person to fill the vacancy until the next regularly scheduled City election."

8. CONSENT AGENDA:

- A. [Request for approval of minutes of the Executive Session and the Regular Commission Meeting of August 18, 2025, as presented.](#)

Background: N/A

- B. [Request for approval to increase purchase order for Trane Mechanical services by \\$20,000.](#)

Background: The current purchase order for HVAC maintenance is \$20,000. Due to multiple compressor failures on the roof top units (RTU's) the purchase order needs to be increased by an additional \$20,000 which is over the \$25,000 threshold for City Manager approval.

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.

- C. [Request for approval of Resolution No. 2025-114 for Triangle Lightning Protection located in Eustis, FL - a contract to provide lightning protection at the Saxon Water Plant in the amount \\$59,708.00. This project was approved in the FY 24/25 budget for \\$60,000.00](#)

Background: The Saxon Water Plant is one of the highest elevation points in the City of Deltona. Historically this plant has had numerous direct lightning strikes creating issues with and destroying sensitive and expensive monitoring equipment. In order to mitigate downtime of the plant and costly repairs, the recommendation has been to upgrade the deteriorated grounds and lightning protection. This item was budgeted in FY 24/25 for \$60,000.00, with an actual cost of \$59,708.00. This item was broadcast on Quotewire on 6/11/25 to 98 vendors, 3 vendors viewed the item, no vendors submitted bids. Triangle Lightning Protection was originally contacted back in July of 2023 at which time they provided a budgetary quote. The quote was updated and the 2023 pricing was honored in May of 2025.

This item was approved in the FY24/25 budget in the amount of \$60,000.00. A PO was requested in June 2025, 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.

- D. [Request approval to proceed with a Purchase Order for the procurement of a replacement UPS for City Hall to handle the network and server infrastructure with Unified Power based on pricing from bids from multiple municipalities.](#)

Background:

The City Hall UPS that protects and provides redundancy for City Hall IT infrastructure is 15 years old. It has reached its end of life and is experiencing functionality problems and runtime issues that need to be addressed with a replacement. The IT department budgeted for a replacement in the FY 2025 budget under capital with an estimated maximum of \$40,000.

The City has chosen to utilize Unified Power to replace our existing UPS with model that provides more functionality for redundancy and resiliency, as well as a longer runtime. With the assistance of cooperative agreements with other municipalities they have come under budget at \$29,972.33. We are utilizing Seminole County's RFP-603794-20 for pricing. As lightning and electrical surges continue to be a real threat to City infrastructure, the IT department is recommending the procurement of the replacement UPS for the City Hall building.

- E. [Request for approval of Resolution No. 2025-109, for the installation of a replacement roof at Station 65.](#)

Background:

Fire Station 65 currently has its original roof from when the station was built in 2011. Over time, the roof has experienced age-related wear and deterioration, resulting in frequent maintenance issues. To address these concerns and extend the life of the facility, staff initiated the process for a full roof replacement.

A metal roof was selected for its durability, resistance to Florida's harsh weather conditions, and lower long-term maintenance costs compared to traditional shingle roofs.

Staff solicited bids for the roof replacement, and ten bids were received. A bid tabulation is attached for review. The lowest bid was for \$112,455 and the funds being used for this purchase are in the current operational budget.

- F. [Request for approval of Resolution No. 2025-118 for the purchase of replacement firefighting gear that is PFAS-free.](#)

Background:

Cancer is a leading cause of death for firefighters and the fire

department over the years has made major efforts in limiting firefighters' exposure to carcinogens in an effort to prevent cancer. This purchase of \$372,440.93 will serve to replace all of our front-line bunker gear with PFAS-free gear. PFAS-free gear refers to protective clothing, including firefighter gear, that does not contain per- and polyfluoroalkyl substances (PFAS), also known as "forever chemicals". These chemicals, historically used for water and stain resistance as well as heat resistance, have been linked to various health issues, including cancer. Replacing our current bunker gear with PFAS-free alternatives is now both a health imperative and a legal requirement in Florida.

With the passage of H.B. 929 in 2025, the state mandates that all firefighter gear must be PFAS-free while still meeting or exceeding NFPA standards. Certified PFAS-free options are available, and transitioning now ensures compliance with Florida law, that we stay ahead of regulatory changes, and that we protect our firefighters.

Funds being used for this purchase are in the current operational budget; we are requesting Commission approval to proceed with the use of those funds in the amount of \$372,440.93.

G. [Request for approval of Resolution No. 2025-120 for the purchase of replacement firefighting hose.](#)

Background:

The hose currently in use across multiple fire apparatus is in various stages of aging and wear, with several sections exceeding the 10-year service life recommended by NFPA standards. This replacement is part of an ongoing effort to stay in compliance with NFPA recommendations, which are in place to reduce the risk of catastrophic hose failure. Such failures can result in serious injury to personnel and compromise fire suppression efforts due to loss of water supply.

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. Funds being used for this purchase are in the current operational budget; we are requesting Commission approval to proceed with the use of those funds in the amount of \$51,172.

H. [Request for approval of Resolution No. 2025-119, an Amendment to Rhode Island Avenue Feasibility Study PO#00250796](#)

Background:

On June 11, 2025, PO#00250796 was issued to Lassiter Transportation Group (LTG) in the amount of \$59,165 under the Continuing Services Contract for the Rhode Island Avenue Feasibility Study. The original scope included traffic engineering and transportation services. The original meeting scope included a meeting with the City Commission, but it did not include a Planning and Zoning Board meeting.

During the mid-year budget process, \$112,858 was reallocated from the Rhode Island Extension Construction budget to the Planning Department to support professional services for the Rhode Island Extension Design/Concept and Traffic Analysis. To expand engagement efforts, staff is requesting a contract increase of \$29,950, which would bring the Total Purchase Order amount to \$89,115. This increase will cover two additional stakeholder meetings, individual briefings with City Commissioners, and two coordination meetings with FDOT and Volusia County.

I. [Request for approval of Resolution No. 2025-131 and authorization and issuance of a Purchase Order to Atlantic Pipe Services located in Sanford, Florida in the amount of \\$150,000.](#)

Background:

The Stormwater Division uses the services of Atlantic Pipe Services for cured in place pipelining on Stormwater pipe infrastructure. There was an oversight when the City Commission approved at the October 21, 2024 the authorization of blanket purchase orders; Atlantic Pipe Services was not included in that list as presented. Stormwater has budgeted in FY 24/25 \$150,000 for pipelining. The City of Deltona is piggybacking off the Volusia County Master Agreements MA 12439-1 & 12503-2 for work associated with Stormwater cured in place pipelining.

At the June 23, 2025 Commission 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. This is a budgeted goods and service within the Fiscal Year 2024 - 2025 adopted budget. As a result, this purchase order for Atlantic Pipe services requires formal Commission approval before we can proceed with payment on work completed.

J. [Request for approval of Resolution No. 2025-128 and the Piggyback Agreement for Concrete Installation, Removal, & Delivery between the City of Deltona and DDS Enterprises, LLC located in Pierson, Florida. Agreement will](#)

be for sidewalk and other miscellaneous concrete work, repairs, and maintenance in an amount not to exceed \$250,000.

Background:

The Purchasing Policies of the City of Deltona allow for “piggybacking” of competitively bid governmental contracts. DDS Enterprises, LLC was awarded a Master Services Agreement pursuant to Volusia County, Florida IFB#25-B-17J. The City finds this agreement and extension of the services to be provided combined with the bid cost of services to be in the best interest of the City.

- K. Request for approval of Resolution No. 2025-110 and the Agreement between the City of Deltona and the Florida Division of Emergency Management (FDEM). FDEM requires a resolution that authorizes the Mayor to sign the Federally Funded Subaward and Grant Agreement Number H1222 Project Number 4680-052-R.

Background:

City Hall serves as the Emergency Operations Center (EOC) when activated. The majority of City Hall is utilized for EOC activities, the entire building is not serviced by emergency generator power. When activated as an EOC this facility provides a physical location from which City leaders and staff coordinate information and resources to support management of all disaster related activities and undertake the recovery efforts from a disaster.

The replacement generator will be equipment with an enclosure and other equipment for proper operation. The generator will be able to withstand the outside elements here in the Central Florida area.

This agreement with FDEM provides for reimbursement of 75% of the project cost, estimated at \$695,625. In addition, the agreement provides for \$25,000 in Sub-Recipient Management Costs. This project has been budgeted for FY 25/26 and no work will begin before October 1, 2025.

- L. Request for approval of Resolution No. 2025-111 and the Task Authorization between the City of Deltona & Pegasus Engineering for Grant Management Services, specific to Hazard Mitigation Grant Program (HMGP) for City Hall – Whole Building Generator in the amount of \$50,000, as proposed in FY 25/26 budget.

Background:

City Hall serves as the Emergency Operations Center (EOC) when activated. Although the majority of City Hall is utilized for EOC activities, the entire building is not serviced by emergency generator power. When activated as an EOC this facility provides a physical location from which City leaders and staff coordinate information and resources to support management of all activities.

The HMGP agreement with the City provides \$25,000 management costs and the additional funding paid to Pegasus Engineering may be used towards the City's 25% cost share for the project.

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.

- M. [Request for approval of Resolution No. 2025-102, Task Authorization between the City of Deltona & Pegasus Engineering for continued Stormwater & Engineering Services in the amount of \\$300,000.](#)

Background:

Pegasus Engineering is one of three (3) Continuing On Call Engineering Services Contractors approved by RFQ PW2020-08. The City has not had a City Engineer in nearly two years. It has been vital for the City to have a professional engineer that can review stormwater projects, building permits, site plan reviews, peer reviews, Community Ranking System, NPDES program, FEMA Flood Plain Review, SJRWMD submissions and similar.

Pegasus Engineering has provided review of the types of permits, projects, and plans listed above on behalf of the City of Deltona. Pegasus Engineering has been a critical extension of the City of Deltona and has ensured that the City is well represented in all things stormwater, engineering, building and plan reviews. This continued working relationship under PO 250342 will be in the best interest of the City of Deltona.

- N. [Request for approval of Resolution No. 2025-113 Amendment with Vanguard Utility Service, Inc. to facilitate final installation of the remaining 5/8" x 3/4" Automated Meter Reading \(AMR\) water meters in the amount of \\$161,926.90.](#)

Background:

The City utilized ARC Funding to purchase approximately 35,000 AMR water meters with the remaining funds encumbered for meter installation. Deltona Water staff continues to install the remote read meters in all new subdivisions as well as with new in-fill home construction. In May 2023, Deltona Water/Public Works presented the proposal from Vanguard Utility Service, Inc as the recommended

vendor for the overall meter installation. The contract presented with Vanguard Utility Service, Inc was for an initial 10,000-meter installation which was presented and approved by the commission on 5/1/2023, then an additional 20,000-meter installation which was presented and approved on 12/11/2023. The remaining installation has been completed by Vanguard.

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 goods and services exempt 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.

- O. [Request for approval of Resolution No. 2025-127 and the Agreement between the City of Deltona and Brydson Services, LLC located in Beaumont, Texas for the elevation of the home located at 2560 Tulsa Drive WEST.](#)

Background:

During Hurricane Ian, the property at 2560 Tulsa Drive WEST was flooded and rendered inhabitable for many months. The City working with our consultant Pegasus Engineering alongside the property owner was successful in obtaining Hazard Mitigation Grant Program funding awarded to “elevate” this property outside of the flood zone. This Subgrantee Agreement was approved by the Commission at the January 6, 2025 meeting.

The City released Bid No. 25010 - Elevation of Flood Prone Home and received two bids. The bid submitted by Brydson Services, LLC, was found to be the most competent and had the requisite workforce, training and technical expertise to undertake this home elevation project.

The City as the Subgrantee to the Florida Division of Emergency Management (FDEM) grant agreed to up-front the cost for the contract. The City will receive reimbursement for 75% of the project from FDEM and the remaining 25% reimbursement from Volusia County through Transform386.

This project will be budgeted in FY 25/26, and no billable work will begin prior to October 1, 2025.

- P. [Request for approval to proceed with a Purchase Order Change Orders \(increases\) for Earl Colvard \(Boulevard Tire\); Deltona Auto Part \(NAPA\), Terry Taylor Ford \(Gary Yeomans\) and Hosack Engineering.](#)

Background:

The Fleet Division uses vendors for all items related to maintenance and repair of the City's expansive fleet and equipment inventory. As we move towards the end of the Fiscal Year, the above referenced existing Purchase Orders require additional funding than what was initially issued on the purchase orders

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.

- Q. [Request for approval of Resolution No. 2025-130 to Accept and Adopt the January 2025 Volusia County Multi-Jurisdictional Local Mitigation Strategy \(LMS\).](#)

Background:

The City of Deltona is vulnerable to an array of natural hazards that can cause the loss of life and damage to public and private properties. Beginning in 2000 the City worked closely with Volusia County and other municipalities for the development of a multi-jurisdictional local mitigation strategy. An update was completed in 2009, 2020 and most recently in 2025. The Florida Division of Emergency Management has completed the State review of the Volusia County LMS update for compliance with the federal hazard mitigation planning standards. Based on that review and comments, Volusia County developed and submitted all necessary plan revisions. FDEM has determined that the LMS plan is compliance with federal standards, subject to formal community adoption, for participating jurisdictions, including the City of Deltona.

- R. [Request for approval of Resolution No. 2025-123 awarding an agreement between the City of Deltona and Waste Pro to provide Solid Waste collection services.](#)

Background:

On July 23, 2018, the City Commission entered a contract with Waste Pro for the collection and disposal of residential solid waste. The contract was for an initial term of seven years and had provisions for one, seven-year extension. This is for the seven-year extension.

Over the last five years the US economy has experienced significant inflationary pressures. Waste Pro has requested that the City

consider an additional increase to help offset the rising costs of fuel, maintenance and other costs of operations. for a ranking list and authorized staff to negotiate a contract for exclusive residential and commercial solid waste services with the top ranked firm, Waste Pro of Florida, Inc. The contract will provide for the collection of residential solid waste, bulk and yard waste, household recycling and the collection of commercial solid waste.

The residential rates have been adjusted to account for increased labor and equipment cost. The rates for the first three years have been adjusted by \$1.25 plus a fixed 4% CPI adjustment. For year 1 of the contract, this represents a 13.23% increase over the previous year.

For the subsequent years, CPI and fuel adjustment will be determined by the adjustments as addressed in the contract. Total annual cost paid to Waste Pro will be determined by the single-family residences assessed as part of the Solid Waste Assessment which is currently 36,419 parcels with 228 additional units being assessed.

The commercial rates will be per Exhibit "A" attached to the agreement. The rates are also based on CPI and fuel as addressed in the contract. Waste Pro handles all billing and collections for commercial customers.

This is part of the Fiscal Year 2025-2026 budget.

S. [Request for presentations before the City Commission.](#)

Background:

Per the City Commission Operating Guidelines & Meeting Rules and Procedures adopted by the City Commission "Any group or organization, other than staff, wishing to make a presentation to the City Commission must submit their request to the City Manager and obtain Commission approval to have the item placed on the next available City agenda." Also, all documentation to be presented must be submitted to the City Clerk by 5:00 p.m. on the Thursday, eleven (11) days prior to the regular meeting.

The following presentations have been requested:

First Step Shelter - A Path to Housing Changes Everything
VEMA - Presenting Commissioner Avila-Vazquez with a VEMA vest.
Echelonos Audit Presentation

9. ORDINANCES AND PUBLIC HEARINGS:

- A. [Quasi-judicial Hearing - Ordinance No. 32-2025, A request to amend the Official Zoning map to rezone ±7.93 acres of land located along the East Howland Boulevard Corridor north of Pine Ridge High School from Commercial \(C-1\) to Mixed-Use Planned Unit Development \(MPUD\), at first reading.](#)

Background:

The applicant is requesting to rezone approximately 7.93 acres at 930 Howland Boulevard from Retail Commercial (C-1) to Mixed-Use Planned Unit Development (MPUD) to facilitate the Blackfin Self Storage project, including a self-storage facility and a commercial outparcel. The proposed MPUD is consistent with the City's Comprehensive Plan by supporting mixed-use commercial development, encouraging economic growth, and promoting compatible land use patterns. A Transportation Impact Analysis confirmed that site access and circulation are acceptable, with only minor turn lane adjustments recommended. The accompanying Development Agreement establishes high quality design standards, including architectural treatment, landscaped buffers, open space, stormwater management, and the prohibition of uses inconsistent with the City's long term objectives. While the applicant has agreed to a minimum building size of 2,000 square feet for quick service restaurants, restrictions on car washes and full-services drive through restaurants were not incorporated; however, the City Commission may consider these items during review. At their regular meeting on August 20, 2025, the Planning and Zoning Board voted 4-3 to recommend that the Mayor and City Commission deny Ordinance No. 32-2025, citing that the project is not a good fit for the neighborhood and concerns regarding traffic and safety near the high school. Staff recommends proceeding with public hearings on Ordinance No. 32-2025.

- B. [Public Hearing - Ordinance No. 34-2025, Amendment to Section 110-319 PUD, Planned Unit Development, at first reading.](#)

Background:

The City Commission previously adopted Ordinance No. 34-2025, which amended Section 110-319 of the Land Development Code related to Planned Unit Developments (PUDs). Staff is now recommending additional refinements to further improve the PUD regulations. The key changes include reducing the minimum lot size for PUDs to one acre, which provides greater flexibility in site design, allows for more creative and efficient land use, and encourages smaller scale projects that are compatible with surrounding neighborhoods. This change also expands opportunities for infill and redevelopment projects in areas where larger parcels are not available. In addition, updates to Table 110:10 - Permitted Use Table - will clarify which uses are allowed in PUD zoning districts, improve consistency with the Code, and reduce ambiguity during the review

process. These amendments are intended to support high quality, context sensitive development consistent with the City's Comprehensive Plan. On August 20, 2025, the Planning and Zoning Board voted unanimously (7-0) to recommend approval of these changes. Staff also recommends approval of Ordinance No. 34-2025 at first reading.

10. ACTION ITEMS:

- A. [Request for approval of Resolution No. 2025-92, approving the Community Development Block Grant \(CDBG\) Public Services awards for program year 2025-2026; authorizing the City Manager to execute subrecipient agreements with the top ranked respondents to the Notice of Funding Availability.](#)

Background:

The City of Deltona receives annual Community Development Block Grant (CDBG) funding as a HUD-designated entitlement community, with up to 15 percent of the allocation available for public service activities. For the 2025-2026 program year, the City received (5) five applications from local service providers. A staff review committee evaluated the applications using a merit-based scoring process, including applicant presentations, and recommended funding for all five organizations. The recommended awards total approximately \$75,000, with allocations ranging from \$14,593 to \$15,167. Funded programs will support housing assistance, senior services, youth development, early childhood education, and homeless prevention in Deltona. Staff recommends approval of Resolution No. 2025-92, authorizing the allocation of CDBG Public Services Awards for 2025-2026 and authorizing the City Manager to complete all required federal actions.

11. CITY ATTORNEY COMMENTS:

12. CITY MANAGER COMMENTS:

13. CITY COMMISSION COMMENTS, REQUESTS & REPORTS:

14. 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.