

LONGWOOD CITY COMMISSION
Longwood City Commission Chambers
175 West Warren Avenue
Longwood, Florida

AGENDA
June 1, 2026
6:00 PM

- 1. CALL TO ORDER**
- 2. OPENING INVOCATION**
- 3. THE PLEDGE OF ALLEGIANCE**
- 4. COMMUNITY ANNOUNCEMENTS**
 - A. The “Downtown Longwood Cruise-In” Car Show will be held on Saturday, June 13, 2026, from 5:00 p.m. until 8:00 p.m. in the Historic District of Longwood, located off Church Avenue.**
 - B. The City of Longwood will host a Flag Retirement Ceremony on Sunday, June 14, 2026, from 10:00 a.m. until 11:30 a.m., at Reiter Park, 311 West Warren Avenue.**
 - C. The City of Longwood will host the “Longwood Luau,” a Hawaiian-themed party, on Sunday, June 14, 2026, from 4:00 p.m. until 8:00 p.m. at Reiter Park.**
- 5. PROCLAMATIONS / RECOGNITIONS**
 - A. Proclaiming the month of June as National Aphasia Awareness Month in the City of Longwood.**
 - B. Presentation: McDirmit, Davis & Company, LLC will be giving a presentation on the Annual Comprehensive Financial Report (Audit) for the Fiscal Year Ended September 30, 2025.**
- 6. BOARD APPOINTMENTS**
- 7. PUBLIC INPUT**
 - A. Public Participation.**
- 8. MAYOR AND COMMISSIONERS’ REPORT**
 - A. Districts #1, #2, #3, #4 and #5**
- 9. COMMISSION AND STAFF ADDITIONS OR CHANGES**
 - A. ADDITIONAL ITEMS RAISED DURING MAYOR'S AND COMMISSIONERS' REPORTS**

B. ANY ADDITIONS OR DELETIONS TO THE AGENDA

10. CONSENT AGENDA

- A. Approval of the May 18, 2026, Regular Meeting Minutes.**
- B. Approve the Monthly Expenditures for May 2026.**
- C. Acceptance of the Annual Comprehensive Financial Report (Audit) for the Fiscal Year Ended September 30, 2025.**
- D. Approval of the award for RFQ PW 26-004 CE, Establishing Continuing Professional Engineering Services Agreements for Federally Funded Projects, to Kimley-Horn and Associates, Inc. and Bentley Group Inc.**
- E. Approval of a Mowing Contractual Agreement for Mowing and Landscaping Services of City Properties under ITB #PW 26-001CE to Rotolo Consultants, Inc.**
- F. Approval to transfer City's treasury services to Seacoast Bank.**
- G. Approval for the Purchase of Storage Racks and Pipe Racks for the Public Works Facility.**

11. PUBLIC HEARINGS

- A. Read by title only and adopt Ordinance No. 26-2282, revising water and wastewater utility rates and fees. Staff requests a continuance of this item to the June 15, 2026, regular City Commission Meeting.**

12. REGULAR BUSINESS

- A. Read by title only and adopt Resolution No. 26-1721, authorizing acceptance of the AARP Community Challenge Grant in the amount of \$15,000.**
- B. Schedule Thursday, September 10, 2026, and Monday, September 21, 2026, as regular City Commission Meetings dates and public hearing dates for the adoption of the Fiscal Year 2026/2027 Budget.**

13. CITY MANAGER'S REPORT

14. CITY ATTORNEY'S REPORT

15. CITY CLERK'S REPORT

16. ADJOURN

Liane Cartagena
City Clerk

Notice: All persons are advised that if they decide to appeal any decision made at these meetings/hearings, they will need a record of the proceedings and for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record to include the testimony and evidence upon which the appeal is to be based (per Sec. 286.0105, Florida Statutes). Persons with disabilities needing assistance to participate in any of these meetings should contact the A.D.A. Coordinator at (407) 260-3466 at least 48 hours in advance of the meeting.

Any invocation that is offered before the official start of the Commission meeting shall be the voluntary offering of a private person, to and for the benefit of the Commission. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Commission or the city staff, and do not necessarily represent their individual religious beliefs, nor are the views and beliefs expressed by an invocation speaker intended to suggest the City's allegiance to or preference for any particular religion, denomination, faith, creed or belief. Persons in attendance at the City Commission meeting are invited to stand during the opening invocation and Pledge of Allegiance. However, such invitation shall not be construed as a demand, order, or any other type of command. No person in attendance at the meeting shall be required to participate in any opening invocation that is offered. You may exit the City Commission Chambers and return upon completion of the opening invocation if you do not wish to participate in or witness the opening invocation.

This is a public meeting, and the public is invited to attend. The agenda is subject to change. Persons can obtain an electronic copy of the agenda packet for this meeting by making a public records request to the City Clerk's Office by calling (407) 260-3441 or emailing clerk@longwoodfl.org.

Future Meetings:	June 15, 2026	6:00 PM	Regular Meeting
	CANCELED: July 6, 2026	6:00 PM	Regular Meeting
	July 20, 2026	6:00 PM	Regular Meeting

Agenda Item 10A

To: The Honorable Mayor and City Commissioners

From: Liane Cartagena, City Clerk

Date: June 1, 2026

Subject: Approval of the May 18, 2026, Regular Meeting Minutes.

Introduction:

The City Clerk is presenting the minutes of the May 18, 2026, Regular Meeting for approval.

Background/Discussion:

Budget Impact:

This item has no anticipated impact on the budget.

Recommendation:

The City Clerk recommends the approval of the May 18, 2026, Regular Meeting Minutes.

REQUESTED MOTION/ACTION:

I move to approve Item 10A as presented.

Prepared By:

Liane Cartagena, City Clerk

Reviewed By:

Liane Cartagena, City Clerk

Attachments:

1. CC05-18-2026Mins

Agenda Item 10B

To: The Honorable Mayor and City Commissioners

From: Dustin Woolbright, Director of Financial Services

Date: June 1, 2026

Subject: Approve the Monthly Expenditures for May 2026.

Introduction:

This agenda item requests the City Commission approve the total payment of processed bills in the amount of \$1,206,492.70 from May 1, 2026, through May 16, 2026, which includes check numbers from 170721 through 170833 and ACH payment 992116.

Background/Discussion:

Per Section 6.10(A) of the City Charter, the City Manager must certify that there are sufficient unencumbered funds within the budgeted appropriations to cover obligations when they become due and payable.

Budget Impact:

There are sufficient unencumbered funds to cover these obligations.

Recommendation:

The City Manager and Financial Services Director recommend the approval of expenditures in the amount of \$1,206,492.70.

REQUESTED MOTION/ACTION:

I move to approve Item 10B as presented.

Prepared By:

Dustin Woolbright, Director of Financial Services

Reviewed By:

William Watts, City Manager

Attachments:

1. Monthly Expenditures

Agenda Item 10C

To: The Honorable Mayor and City Commissioners

From: Dustin Woolbright, Director of Financial Services

Date: June 1, 2026

Subject: Acceptance of the Annual Comprehensive Financial Report (Audit) for the Fiscal Year Ended September 30, 2025.

Introduction:

This agenda item requests the City Commission accept the annual audit for the fiscal year ending September 30, 2025 as presented by McDirmit, David & Co., LLC.

Background/Discussion:

Each year, in accordance with section 3.08 of the City Charter, an independent annual audit of all City accounts is required to be completed by a certified public accountant or firm of such accountants who have no personal interest, direct or indirect, in the fiscal affairs of the City government or any of its officers. The audit for the fiscal year ending September 30, 2025, has been completed by McDirmit, Davis & Co., LLC, a firm of licensed certified public accountants. This audit satisfies the requirements of section 3.08 of the City Charter.

Budget Impact:

This item has no anticipated impact on the budget.

Recommendation:

The City Manager and Director of Financial Services recommend the City Commission accept the annual audit for the fiscal year ending September 30, 2025, as presented by McDirmit, Davis, & Co., LLC.

REQUESTED MOTION/ACTION:

I move to approve Item 10C as presented.

Prepared By:

Dustin Woolbright, Director of Financial Services

Reviewed By:

William Watts, City Manager



Agenda Item 10C

Attachments:

1. 2025 Annual Comprehensive Financial Report
2. 2025 Audit Letter

Agenda Item 10D

To: The Honorable Mayor and City Commissioners

From: Shad Smith, Public Works Director

Date: June 1, 2026

Subject: Approval of the award for RFQ PW 26-004 CE, Establishing Continuing Professional Engineering Services Agreements for Federally Funded Projects, to Kimley-Horn and Associates, Inc. and Bentley Group Inc.

Introduction:

This agenda item requests the City Commission approve the award of RFQ PW 26-004 CE establishing Continuing Professional Engineering Services Agreements with Kimley-Horn and Associates, Inc. and Bentley Group Inc. to provide professional engineering services for federally funded projects on behalf of the Public Works Department.

Background/Discussion:

The City issued RFQ PW 26-004 CE to establish continuing professional engineering services agreements for federally funded projects on behalf of the Public Works Department. The solicitation was publicly advertised through DemandStar.com in accordance with City procurement requirements and applicable federal procurement regulations, including FEMA HMGP, HUD CDBG-DR, and 2 CFR Part 200 requirements.

Responses were publicly opened on April 16, 2026, and four (4) fully responsive Statements of Qualifications were received and evaluated by the Evaluation Committee on May 12, 2026. Based on the established evaluation criteria two firms, Kimley-Horn and Associates, Inc. and Bentley Group Inc. as the two top rated firms.

The RFQ anticipated the award of two (2) continuing services agreements to provide professional engineering services on an as-needed basis for federally funded projects. Individual projects will be authorized through separate task orders with project-specific scopes and negotiated pricing. The agreements will have an initial three (3) year term with the option for two (2) additional one-year renewals.

Budget Impact:

Funding for services under these agreements will be provided through City funds, with reimbursement to the City through applicable federal grant funding sources, subject to grant eligibility and funding availability. Individual task orders will be issued on an as-needed basis and will include project-specific scopes of work and negotiated pricing proposals prior to authorization of services.

Agenda Item 10D

Recommendation:

The City Manager and Public Works Director recommend approval of the award for RFQ PW 26-004 CE and establishment of Continuing Professional Engineering Services Agreements with Kimley-Horn and Associates, Inc. and Bentley Group Inc.

REQUESTED MOTION/ACTION:

I move to approve Item 10D as presented.

Prepared By:

Shad Smith, Public Works Director

Reviewed By:

William Watts, City Manager

Attachments:

1. Award Recommendation for RFQ PW 26-004 CE
2. RFQ PW 26-004 CE

Agenda Item 10E

To: The Honorable Mayor and City Commissioners

From: Shad Smith, Public Works Director

Date: June 1, 2026

Subject: Approval of a Mowing Contractual Agreement for Mowing and Landscaping Services of City Properties under ITB #PW 26-001CE to Rotolo Consultants, Inc.

Introduction:

This agenda item requests City Commission approval to enter into an agreement with Rotolo Consultants, Inc. for Mowing and Landscaping Services of City Property (Parks, City Facilities, Stormwater Areas, and Utility Sites) under ITB #PW 26-001CE, and to authorize the City Manager to execute the agreement and related purchase orders.

Background/Discussion:

The bid opening for ITB CD 26-001 CE, City of Longwood Mowing and Landscape Maintenance Services, was publicly conducted on December 22, 2025. A total of six (6) electronic bids were received from ESB Light, Rotolo Consultants, Inc., Turfscape Enterprises, Premier Lawn Maintenance, Helping Hand Lawn Care, Inc. (HHLC, Inc.), and Thriving Lawn & Landscape. After review and evaluation of the submitted bids, City staff determined that Rotolo Consultants, Inc. was the lowest responsive and responsible bidder for Parts Ia, II, and III in accordance with the ITB requirements. Premier Lawn Maintenance was initially awarded Part Ib – Mowing of City Property (Parks, City Facilities, Stormwater Areas, and Utility Sites). On February 16, 2026, the City Commission approved the award of Parts Ia, II, and III to Rotolo Consultants, Inc. After the award, Premier Lawn Maintenance did not satisfy the bonding requirements of the solicitation for Part Ib and was therefore unable to fulfill the agreement requirements for that portion of the contract. As a result, Rotolo Consultants, Inc. was identified as the next lowest responsive and responsible bidder for Part Ib.

City staff reviewed the bid submission of Rotolo Consultants, Inc. for responsiveness, responsibility, and compliance with the solicitation requirements. References were verified, and the Public Works Department confirmed the pricing to be fair and reasonable based on the scope of work and prevailing market conditions. Staff is requesting City Commission approval to enter into an agreement with Rotolo Consultants, Inc. for Part Ib pursuant to ITB CD 26-001 CE – Citywide Mowing and Landscape Maintenance Services.

The Public Works Department reviewed all submitted pricing and confirmed the rates to be fair and reasonable. The bid tabulation results are as follows:

Agenda Item 10E

Contract Part	Award Recommended	Bid Total
Part Ib – Mowing of City Property (Parks, City Facilities, Stormwater Areas, and Utility Sites)	ROTOLO CONSULTANTS, INC.	\$ 268,833.84

Budget Impact:

Funding for this service is included in the Other Contractual Services accounts for FY 2025-2026:

001-3520-541-3400: \$88,571.19

401-4120-536-3400: \$12,368.66

406-3520-541-3400: \$54,179.25

Prorated total for May 2026 – September 2026 = \$155,119.10

The total annual cost for Part Ib is \$268,833.84, with prorated adjustments applied for the remainder of the fiscal year upon contract execution.

Recommendation:

The City Manager and Public Works Director recommend that the City Commission approve a City agreement with Rotolo Consultants, Inc. as the contractor, for Citywide Mowing and Landscaping Services pursuant to ITB #PW 26-001CE, and authorize the City Manager to execute the agreement and any related documents and purchase orders.

REQUESTED MOTION/ACTION:

I move to approve Item 10E as presented.

Prepared By:

Shad Smith, Public Works Director

Reviewed By:

William Watts, City Manager

Attachments:

1. Award Recommendation: ITB PW 26-001 CE
2. ITB PW 26-001 CE - Mowing and Landscape Maintenance Services

Agenda Item 10F

To: The Honorable Mayor and City Commissioners

From: Dustin Woolbright, Director of Financial Services

Date: June 1, 2026

Subject: Approval to transfer City's treasury services to Seacoast Bank.

Introduction:

This agenda item requests that the City Commission approve the transfer of the City's treasury services from First Horizon Bank to Seacoast Bank

Background/Discussion:

The City has maintained a longstanding banking relationship with First Horizon Bank for many years and has appreciated the services provided during that time. As part of ongoing financial management and periodic evaluation of banking relationships, staff recently conducted a review of available banking service providers to determine whether the City's operational, technological, customer service, and financial needs continue to be best served under the current arrangement.

As part of this review, staff engaged in discussions with several financial institutions, including:

- First Horizon Bank
- Seacoast Bank
- One Florida Bank
- Truist Bank
- Fairwinds Credit Union

The purpose of these discussions was to evaluate each institution's ability to provide responsive customer service, treasury management capabilities, public sector banking experience, technological solutions, fraud prevention tools, branch accessibility, and overall banking partnership support. During the review process, staff evaluated several factors considered important to the City's banking operations, including:

- Responsiveness and accessibility of banking representatives
- Treasury management and online banking functionality
- Fraud mitigation and account security tools
- Deposit and cash management services
- Local decision-making and relationship management

Agenda Item 10F

- Ability to support future operational needs and growth
- Overall value and service approach

Based on staff's evaluation and discussions with the participating institutions, Seacoast Bank emerged as the preferred banking partner. Staff believes Seacoast Bank offers a strong combination of customer service responsiveness, banking technology, treasury management capabilities, and relationship support that aligns well with the City's current and future operational needs.

In particular, staff found Seacoast Bank to be proactive and engaged throughout the review process and believes the institution can provide a high level of attention and support for the City's day-to-day banking activities and long-term financial operations. They are a qualified public depository, so the City's funds remain insured and protected.

While First Horizon has been a valued banking partner for many years, staff believes transitioning to Seacoast Bank is in the best interest of the City at this time based on the overall evaluation of services, capabilities, and operational fit.

Budget Impact:

There is no adverse budget impact. This transfer will increase revenue for the City through increased returns, improved operational efficiency, and extra investment opportunities.

Recommendation:

The City Manager and Director of Financial Services recommend that the City Commission approve the transfer of treasury services from First Horizon Bank to Seacoast Bank.

REQUESTED MOTION/ACTION:

I move to approve Item 10F as presented.

Prepared By:

Dustin Woolbright, Director of Financial Services

Reviewed By:

William Watts, City Manager

Attachments:

None

Agenda Item 10G

To: The Honorable Mayor and City Commissioners

From: Shad Smith, Public Works Director

Date: June 1, 2026

Subject: Approval for the Purchase of Storage Racks and Pipe Racks for the Public Works Facility.

Introduction:

This agenda item requests City Commission approval for the purchase of storage racks and pipe racks for the Public Works facility. The additional storage capacity is needed to accommodate inventory and supplies utilized by the Streets, Stormwater, Utilities, and Facilities Management Divisions, as well as inventory purchases for various City facilities and departments.

Background/Discussion:

The Public Works Department is expanding its inventory storage capabilities to improve the organization, efficiency, and accessibility of materials and supplies used throughout the City. The proposed storage racks and pipe racks will provide additional storage capacity within the Public Works facility storage room, allowing staff to properly organize and securely store inventory utilized by the Streets, Stormwater, Utilities, and Facilities Management Divisions.

Additionally, the City is increasing centralized inventory purchasing for various facilities and departments, resulting in a greater need for secure and efficient storage space. The installation of these storage systems will maximize the use of the existing storage area, improve inventory management operations, and help ensure that materials and supplies are maintained in a safe, organized, and readily accessible manner.

Budget Impact:

There is no anticipated budget impact associated with this purchase. Funding will be provided through available surplus funds remaining from completed capital equipment purchases. The purchase will be funded utilizing available balances within the following account lines:

320-3520-536-6400 = \$1,073.75

406-3520-536-6400 = \$3,064.72

401-4120-541-6400 = \$6,207.35

Total = \$10,345.82

Agenda Item 10G

Recommendation:

The City Manager and Public Works Director recommend approval of the purchase of storage and pipe racks for the fleet storage room at the Public Works Facility.

REQUESTED MOTION/ACTION:

I move to approve Item 10G as presented.

Prepared By:

Shad Smith, Public Works Director

Reviewed By:

William Watts, City Manager

Attachments:

1. Fleet Room Rack Quote
2. Fleet Room Racks Plan Layout

Agenda Item 11A

To: The Honorable Mayor and City Commissioners

From: William Watts, City Manager

Date: June 1, 2026

Subject: Read by title only and adopt Ordinance No. 26-2282, revising water and wastewater utility rates and fees. Staff requests a continuance of this item to the June 15, 2026, regular City Commission Meeting.

Introduction:

Due to the sensitivity and long-term significance of this item and with one commissioner currently on an excused absence, staff is requesting a continuance to allow for a broader discussion with all five commissioners present.

This agenda item presents for second reading and adoption of an ordinance amending Chapter 90 and Appendix B of the Longwood City Code relating to water and wastewater utility rates, fees, billing practices, collection procedures, and utility account administration. The ordinance also adopts annual indexed rate adjustments for utility rates beginning in Fiscal Year 2030.

Background/Discussion:

The City owns and operates its municipal water and wastewater utility systems and periodically evaluates utility rates, fees, and operational policies to ensure the long-term financial sustainability of the utility enterprise system. The City Commission previously authorized a comprehensive Water and Wastewater Rate Study, which determined that revisions to existing rates and fees are necessary to support ongoing operations, maintenance, regulatory compliance, and future capital infrastructure needs.

The proposed ordinance implements recommendations stemming from the rate study and establishes revised utility policies intended to improve administrative efficiency, strengthen collections procedures, and support future capital improvements, including funding associated with a new water treatment plant.

Key provisions of the ordinance include:

- Adoption of revised water and wastewater utility rates and fees through amendments to Appendix B of the City Code.
- Establishment of annual automatic utility rate indexing adjustments beginning October 1, 2030, tied to the Consumer Price Index (CPI), capped annually at five percent (5%).
- Amendments to utility connection and metering requirements, including authorization for the City to require master meters for certain apartment complexes when deemed in the best

Agenda Item 11A

interest of the City.

- Revisions to utility collection procedures, late fees, payment plans, utility disconnections, lien procedures, and dispute resolution processes.
- Authorization for the City to address delinquent utility accounts involving related business entities and establish enhanced collection enforcement mechanisms.

The ordinance also formalizes administrative authority for implementation of utility billing and collections policies and clarifies access rights necessary for maintenance and disconnection of utility services.

Pursuant to Section 180.136, Florida Statutes, the City has provided notice to utility customers regarding the proposed rate increases through the utility billing process and additional public notice regarding the Commission meeting at which the ordinance will be considered.

Budget Impact:

The proposed ordinance will increase utility revenues necessary to support operational costs, future capital improvements, debt obligations, and long-term utility system sustainability. The annual CPI indexing mechanism is intended to help offset inflationary impacts on utility operations and reduce the need for large periodic rate adjustments.

Recommendation:

The City Manager, Director of Financial Services, and Public Works Director recommend the approval of a continuance of this item and set June 15, 2026, as the second public hearing date and adoption of Ordinance No. 26-2282.

REQUESTED MOTION/ACTION:

I move to approve the continuance of Ordinance No. 26-2282 and set June 15, 2026, as the second public hearing date and adoption.

Prepared By:

William Watts, City Manager

Reviewed By:

William Watts, City Manager

Attachments:

1. Ordinance No. 26-2282

Agenda Item 12A

To: The Honorable Mayor and City Commissioners

From: Shad Smith, Public Works Director

Date: June 1, 2026

Subject: Read by title only and adopt Resolution No. 26-1721, authorizing acceptance of the AARP Community Challenge Grant in the amount of \$15,000.

Introduction:

This agenda item requests the City Commission approve Resolution No. 26-1721 accepting the 2026 AARP Community Challenge Grant in the amount of \$15,000 and authorizing the City Manager to execute the grant agreement and related documents.

Background/Discussion:

The City of Longwood applied for and was awarded a 2026 AARP Community Challenge Grant in the amount of \$15,000 for pedestrian safety and ADA accessibility improvements along various city sidewalks and roadways.

The project scope includes the installation of truncated dome detectable warning surfaces, high-visibility crosswalk striping, and stop bars at various locations throughout the City to improve pedestrian visibility, accessibility, and driver awareness. The project is anticipated to include approximately:

- 45 truncated dome detectable warning surfaces
- 44 high-visibility crosswalk striping improvements
- 53 stop bars

These improvements are intended to enhance pedestrian visibility, accessibility, and driver awareness while supporting safer mobility for residents, particularly adults aged 50 and older.

Budget Impact:

Matching funds for this project have been budgeted and encumbered; therefore, there is no anticipated impact on the budget. A budget amendment will be brought forward at a later date to account for the additional revenue.

Agenda Item 12A

Recommendation:

The City Manager and Public Works Director recommend adoption of Resolution No. 26-1721, authorizing acceptance of the the AARP Community Challenge Grant and authorizing the City Manager to execute the grant agreement and related documents.

REQUESTED MOTION/ACTION:

I move to approve Resolution No. 26-1721 as presented.

Prepared By:

Shad Smith, Public Works Director

Reviewed By:

William Watts, City Manager

Attachments:

1. Resolution No. 26-1721
2. AARP Community Challenge Grant Agreement

Agenda Item 12B

To: The Honorable Mayor and City Commissioners

From: Liane Cartagena, City Clerk

Date: June 1, 2026

Subject: Schedule Thursday, September 10, 2026, and Monday, September 21, 2026, as regular City Commission Meetings dates and public hearing dates for the adoption of the Fiscal Year 2026/2027 Budget.

Introduction:

September 7, 2026, is Labor Day. Therefore, the regular City Commission Meeting must be rescheduled. The agenda item requests the City Commission schedule Thursday, September 10, 2026, as the first meeting/public hearing for the adoption of the fiscal year 2026/2027 budget. This will allow the second regular meeting to remain on Monday, September 21, 2026, and will ensure compliance with State Law. In accordance with State Law, neither September 10th nor September 21st conflict with the public hearing dates scheduled for Seminole County Government or the Seminole County School Board for the adoption of their respective budgets.

Background/Discussion:

This item establishes the schedule for the regular City Commission Meeting dates for the Month of September and public hearing dates for the adoption of the Fiscal Year 2026/2027 Budget.

Budget Impact:

This item has no anticipated impact on the budget.

Recommendation:

The City Clerk recommends City Commission approval of the September Meeting dates and public hearing dates for the adoption of the Fiscal Year 2026/2027 budget.

REQUESTED MOTION/ACTION:

I move to approve Item 12B as presented.

Prepared By:

Liane Cartagena, City Clerk

Reviewed By:

William Watts, City Manager



Agenda Item 12B

Attachments:

None