



**MEETING AGENDA  
SESSION OF THE CITY COMMISSION  
CITY OF KISSIMMEE  
CITY HALL, COMMISSION CHAMBERS  
101 CHURCH STREET, KISSIMMEE, FLORIDA 34741-5054  
TUESDAY, MAY 19, 2026 AT 6:00 PM**

- 1. MEETING CALLED TO ORDER**
- 2. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**
- 3. PROCLAMATIONS AND SPECIAL PRESENTATIONS**
- 4. PUBLIC HEARINGS - FIRST AND SECOND READINGS**
- 5. PUBLIC HEARINGS**
  - 5.A Public Hearing - Resolution approving a temporary suspension of Kissimmee Code, Chapter 30 – Personnel, Article II – Code of Ethics, Sec. 30-25
- 6. HEAR AUDIENCE**

*Anything requiring a vote will be heard at a later time.*
- 7. CONSENT AGENDA**

*The consent agenda is a technique designed to expedite the handling of routine miscellaneous business of the City Commission. The City Commission in one motion may adopt the entire Consent Agenda. The motion for adoption is non-debatable and must receive unanimous approval. By request of any individual member, an item may be removed from the Consent Agenda for discussion.*

  - 7.A City Commission Minutes from the May 5, 2026, Meeting
  - 7.B Purchase of Solid Waste Automated Side Loader and Grapple Trucks
  - 7.C Resolution to Notice a City Charter Referendum and Establish Ballot Titles and Questions
  - 7.D Second Extension of Airport Marketing Service Agreement
  - 7.E New Construction Agreement for 219 N Randolph
  - 7.F Purchase of Crash Attenuator Truck
  - 7.G Florida Department of Transportation Lighting, Maintenance and Compensation Agreement
  - 7.H Authorization to Negotiate Professional Design Services for the Columbia Avenue Complete Streets Project
  - 7.I Architectural and Engineering Services for Lakeside Fire Station #5
  - 7.J Supplemental Agreement No. 2 for West Oak Street Improvements
  - 7.K Annual Report and Local Housing Incentives Certifications - SHIP Program
  - 7.L Repairs of Neptune Road Bridge over Neptune Canal
  - 7.M Disaster Response Services Contract One-Year Renewal
  - 7.N Grant Application and Acceptance of Grant from Walmart's Spark Good Local Grants
  - 7.O Disposal of City Assets

7.P Airport Internship Grant Application from Florida Airports Council (FAC)

**8. DISCUSSION ITEMS**

8.A Blue Line Solutions Appeal of City Manager’s Decision Upholding the Cancellation of RFP2026001, School Speed Detection Cameras

8.B Appeal of the Development Review Committee (DRC) Decision to Renew a Conditional Use Special Event Permit Approval for Food Trucks at 1985 S. John Young Parkway

8.C Commission Action on Sworn Complaint Against Commissioner Janette Martinez

8.D Commission Action on Sworn Complaint Against Mayor Jackie Espinosa

8.E City Attorney Employment Agreement

**9. HEAR CITY OFFICIALS**

9.A CITY MANAGER

9.B CITY ATTORNEY

9.C CITY COMMISSION

**10. ADJOURNMENT**

In accordance with Florida Statutes 286.105: Any person wishing to appeal any decision made by the City Commission with respect to any matter considered at such meeting or hearing will need to ensure that verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is made.

In accordance with Florida State 286.26, persons needing assistance to participate in any of these proceedings should contact the Office of the City Clerk, 101 Church Street, Kissimmee, Florida, (407) 518-2309.

**ITEM 5.A**

**Public Hearing - Resolution approving a temporary suspension of Kissimmee Code, Chapter 30 – Personnel, Article II – Code of Ethics, Sec. 30-25**

**Request**

Request adoption of a resolution approving a temporary suspension of Kissimmee Code, Chapter 30 – Personnel, Article II – Code of Ethics, Sec. 30-25, Procedure when complaint filed.

**Explanation**

The City of Kissimmee Code of Ordinances establishes a process for resident complaints pursuant to Chapter 30, Article II, Section 30-25. Under Section 30-25, neither the City Commission nor City staff can review submitted complaints to assure actual accuracy or legal sufficiency. Complaints were properly received by the City Clerk, and the City Commission subsequently transmitted those complaints to the Chief Judge of the Ninth Judicial Circuit for the appointment of a Special Prosecutor, as required by Section 30-25.

In response to the action taken on the Complaints by the City Commission, the Chief Judge appointed a Special Prosecutor to investigate the submitted complaints and determine whether probable cause exists to file articles of impeachment or issue an order of nolle prosequi. The appointed Special Prosecutor has expertise in Florida municipal law and ethics, and was appointed by the Chief Judge at a reasonable and discounted government rate of \$475 per hour. Subsequent to the appointment of the Special Prosecutor, pleadings have been filed and are pending before the Sixth District Court of Appeal seeking stay of any action by the Special Prosecutor.

Given these circumstances, the City has determined that it is in the best interest of the public to revise Section 30-25 to provide greater conformity with the procedures set forth in Chapter 112, Florida Statutes. The attached Resolution temporarily suspends Chapter 30 – Personnel, Article II – Code of Ethics, Section 30-25, for a period of up to six (6) months or until such time as the Section is amended by Ordinance.

**Recommendation**

Request adoption of the resolution approving a temporary suspension of Kissimmee Code, Chapter 30 – Personnel, Article II – Code of Ethics, Sec. 30-25, Procedure when complaint filed.

**REQUESTED CITY COMMISSION ACTION:**

Adopt

Department: City Attorney

Presenter: Mike Steigerwald

**Attachment(s):**

- 1. (S) RESOLUTION # - Temporary Suspension of Section 30-25
- 2. Proof of Publication (05-15-2026)

**ITEM 7.A**

**City Commission Minutes from the May 5, 2026, Meeting**

**Request**

Approval of the May 5, 2026, commission meeting minutes.

**Explanation**

Minutes of the commission meeting held on May 5, 2026, are attached for approval.

**Recommendation**

Staff recommends Commission approval.

**REQUESTED CITY COMMISSION ACTION:**

Approve

Department: City Commission

Presenter:

**Attachment(s):**

1. (S) CCM MIN MAY 05 2026

**ITEM 7.B**

**Purchase of Solid Waste Automated Side Loader and Grapple Trucks**

**Request**

Requesting approval to purchase two (2) Automated Side Loader garbage trucks and two (2) Grapple trucks from Florida Kenworth LLC for a total of \$1,435,686.

**Explanation**

The Solid Waste Division is seeking approval to purchase two (2) Automated Side Loader (ASL) garbage trucks and two (2) Grapple trucks via the Florida Sheriffs Cooperative Purchasing Program (FSA25-VEH23.0) from Florida Kenworth LLC.

These vehicles were approved in the Fiscal Year 2026 budget and will replace units SA135, SA134, SA132, and SA111 in accordance with the City’s vehicle replacement schedule.

The total cost for the two (2) ASL trucks is \$904,068. The total cost for two (2) Grapple trucks is \$531,618. The combined purchase amount for all four vehicles is \$1,435,686.

These vehicles will be used to collect residential solid waste and bulk trash throughout the City and transport materials to the landfill for disposal.

**Financial Information**

Account #	Project #	Increase / Decrease	Budget	Actual
41145716-506495	SA2600	Decrease	\$858,000	\$858,000
41145716-506495	SA2601	Decrease	\$45,634	\$45,634
41145716-506495	SA2602	Decrease	\$550,000	\$532,052

Financial Summary:

Funding is available in the Fiscal Year 2026 Solid Waste capital budget to cover the purchase of these vehicles.

**Recommendation**

Approve purchase of two (2) Automated Side Loader garbage trucks and two (2) Grapple trucks from Florida Kenworth LLC in the amount of \$1,435,686.

REQUESTED CITY COMMISSION ACTION:

Approve

Department: Public Works & Engineering  
Presenter:

**Attachment(s):**

1. Quote for ASL Trucks
2. Quote for Grapple Trucks

## **ITEM 7.C**

### **Resolution to Notice a City Charter Referendum and Establish Ballot Titles and Questions**

#### **Request**

Adoption of the resolution and transmission of the same to Osceola County Supervisor of Elections Office to appear on the August 18, 2026, ballot for the electors of the City of Kissimmee.

#### **Explanation**

The proposed resolution formally issues a Notice of a City Charter Referendum to be held in conjunction with the City's General Municipal Election. It further establishes the ballot titles and questions under which the proposed amendments will be presented. The proposed charter amendments include: Ordinance No. 3131, revising term limits from two (2) consecutive four-year terms to three (3) consecutive four-year terms, and Ordinance No. 3133, requiring criminal background checks to verify candidate qualifications to hold office.

Adoption of the resolution authorizes submission of the proposed charter amendment questions and ballot titles to the Osceola County Supervisor of Elections Office for placement on the August 18, 2026, ballot for City of Kissimmee voters.

#### **Recommendation**

Adopt the Resolution and transmit it to the Osceola County Supervisor of Elections.

#### **REQUESTED CITY COMMISSION ACTION:**

Adopt

Department: City Manager

Presenter:

#### **Attachment(s):**

1. (S) Resolution Noticing a City Charter Referendum and Establishing Ballot Titles and Questions
2. ORD 3131 - Extending Term Limits to Three Consecutive Four-Year Terms (PROPOSED CHARTER CHANGE) (02-17-2026)
3. ORD 3133 - Adding Criminal Background Checks to Verify Candidates Qualification to Hold Office (PROPOSED CHARTER CHANGE) (02-17-2026)

**ITEM 7.D**

**Second Extension of Airport Marketing Service Agreement**

**Request**

Request approval of a second extension to the current marketing agreement between Kissimmee Gateway Airport and Brand Advocates for an additional year for \$48,000.00 (Contract #20240289).

**Explanation**

Kissimmee Gateway Airport entered into a marketing agreement with Brand Advocates on April 16, 2024, for a one-year term with the option to renew for two additional one-year terms. The first extension was approved by the Commission on May 6, 2025. The Airport has been pleased with Brand Advocates' efforts and intends to extend the agreement for a second year. The extended year will focus on marketing the airport and businesses through social media and digital channels, and on oversight of the Experience Kissimmee marketing grant.

**Financial Information**

Account #	Project #	Increase / Decrease	Budget	Actual
46170103-504901				48,000

Financial Summary:

The total amount of \$48,000.00 will go towards advertising the airport and its businesses.

**Recommendation**

Approval of a second extension to the current marketing agreement between Kissimmee Gateway Airport and Brand Advocates for an additional year for \$48,000.00.

REQUESTED CITY COMMISSION ACTION:

Approve

Department: Airport  
Presenter:

**Attachment(s):**

1. (S) Second & Final Renewal of Services between The Brand Advocates & COK - SIGNED

## **ITEM 7.E**

### **New Construction Agreement for 219 N Randolph**

#### **Request**

Requesting approval to execute the new Neighborhood Stabilization Program (NSP) Agreement with Rebuilding Together Greater Florida for 219 N Randolph Avenue (Contract #20260202).

#### **Explanation**

On October 7, 2025, the City approved an agreement with 2W Construction Corp d/b/a 2W Solutions. After execution, the contractor notified staff of their intent to cancel the contract for personal reasons. Staff then consulted with the City Attorney's Office and the Procurement Office, and it was determined that the contract could be reassigned. Rebuilding Together Greater Florida responded to RFP 2025-012 and was found qualified to perform the required scope of work. Given the City's newly established partnership to support the Owner-Occupied Rehabilitation Program, staff recommended awarding the contract to Rebuilding Together.

Rebuilding Together proposes constructing a single-family home totaling approximately 1,729 square feet. The residence will include three (3) bedrooms, two (2) bathrooms, and a one-car garage. The total estimated cost of the project is \$239,524.09.

The plan for the sale of the property remains the same:

- The home will be sold to an income-eligible household earning 80 percent or below of the area median income.
- The City will open an application period before the completion of the construction and conduct a lottery to determine the order of applicant review. The selected applicants will be given the opportunity to make an offer on the property in the order drawn. The City will announce the winning lottery numbers to ensure transparency in the process.
- Additional purchase assistance may be available from the City and/or other agencies, depending on the need to cover financing gaps for qualified buyers.

The construction is expected to be completed by December 31, 2026.

#### **Recommendation**

Approve and execute the new Neighborhood Stabilization Program (NSP) Agreement with Rebuilding Together Greater Florida for 219 N Randolph Avenue.

#### **REQUESTED CITY COMMISSION ACTION:**

Approve

Department: Development Services

Presenter:

#### **Attachment(s):**

1. (S) RFP 2025-012 (219 N Randolph NSP) Agreement-Rebuilding Together

**ITEM 7.F**

**Purchase of Crash Attenuator Truck**

**Request**

Request approval to purchase a Crash Attenuator Truck from Rush Truck Center for \$151,239.00.

**Explanation**

Stormwater Operations has budgeted to replace its 1998 truck with a truck-mounted attenuator designed to cushion impact from a vehicle. This truck is used to protect work zones or slow-moving vehicles. It is also used to haul barricades & cones used in traffic control.

The Fleet Maintenance Division has reviewed the purchase to ensure compatibility and compliance with City standards. Procurement has also reviewed specifications to allow for competitive/comparative pricing.

**Financial Information**

Account #	Project #	Increase / Decrease	Budget	Actual
40945506-506495	SW2611		\$155,000.00	\$151,239.00

Financial Summary:

Sufficient funds are available in the Stormwater Utility Fund in project SW2611.

**Recommendation**

Approval to purchase a Crash Attenuator Truck from Rush Truck Center for \$151,239.00.

REQUESTED CITY COMMISSION ACTION:

Approve

Department: Public Works & Engineering

Presenter:

**Attachment(s):**

1. 1. Rush Truck Center quote and specifications – Sourcewell contract number: 032824-RTG

## **ITEM 7.G**

### **Florida Department of Transportation Lighting, Maintenance and Compensation Agreement**

#### **Request**

Requesting approval to renew the State Highway Lighting, Maintenance, and Compensation Agreement (Contract #20260211) between the City of Kissimmee and the Florida Department of Transportation (FDOT).

#### **Explanation**

The City's current State Highway Lighting, Maintenance and Compensation Agreement (Contract #20260211) with the Florida Department of Transportation (FDOT), Contract #AM750, will expire on June 30, 2026. FDOT has proposed renewing the Agreement starting July 1, 2026, for a one-year term, with services concluding on June 30, 2027. This Agreement covers maintenance and repair of FDOT street lighting within the city limits, with compensation based on the number of units. The total annual payment for the renewal is \$103,199.04.

#### **Recommendation**

Approve the renewal of the State Highway Lighting, Maintenance, and Compensation Agreement between the City of Kissimmee and the Florida Department of Transportation, and authorize the City Manager to sign the agreement.

#### **REQUESTED CITY COMMISSION ACTION:**

Approve

Department: Public Works & Engineering

Presenter:

#### **Attachment(s):**

1. (S) AM750 Renewal Package 2026 - 2027

## **ITEM 7.H**

### **Authorization to Negotiate Professional Design Services for the Columbia Avenue Complete Streets Project**

#### **Request**

Request approval to begin contract negotiations with Kimley-Horn and Associates, Inc. for professional design services for the Columbia Avenue Complete Streets Project, following completion of the Request for Qualifications (RFQ) selection process, RFQ2026-004.

#### **Explanation**

In accordance with the City's qualifications-based selection procedures and the Consultants' Competitive Negotiation Act (CCNA), the Procurement Division issued RFQ2026-004 seeking qualified firms to provide professional design services for the Columbia Avenue Complete Streets Project.

Following evaluation of the submitted qualifications and completion of selection committee interviews, Kimley-Horn and Associates, Inc. was ranked as the most qualified firm to provide the requested services.

The next step in the procurement process, as required by City purchasing policy, is to enter into negotiations with the top-ranked firm to establish the scope of services, fee schedule, and contract terms. Upon successful completion of negotiations, staff will return to the City Commission for approval of the final agreement.

The professional design services agreement will provide engineering and design services for the Columbia Avenue Complete Streets Project, including the development of plans, specifications, schedules, standards, and cost estimates necessary to advance the project.

#### **Recommendation**

Approval to begin contract negotiations with Kimley-Horn and Associates, Inc. for professional design services for the Columbia Avenue Complete Streets Project following completion of RFQ2026-004.

#### **REQUESTED CITY COMMISSION ACTION:**

Approve

Department: Public Works & Engineering

Presenter:

#### **Attachment(s):**

1. RFQ2026004 Columbia Ave Complete Street
2. Columbia Ave - Notice of Intent to Award
3. Columbia Ave - Post Presentation Scores
4. Columbia Ave Street - Agenda Authorization Form

**ITEM 7.I**

**Architectural and Engineering Services for Lakeside Fire Station #5**

**Request**

Request approval of a Consultant Services Authorization (CSA) with The Lunz Group under the Architectural/Engineering Services Master Agreement (Contract #20240133) for architectural and engineering services for the Lakeside Fire Station #5 Project for \$299,781, and authorization for the City Manager or designee to execute any necessary documents or change orders to carry out the terms of this contract.

**Explanation**

The Lakeside Fire Station #5 Project will utilize the City’s previously developed Fire Station prototype design established under RFQ2023-006. Additional architectural and engineering services are required to adapt the prototype design to the project site and support overall project delivery.

The scope of services includes site-specific design coordination, permitting support, pre-construction services, bid assistance, and construction phase services necessary to implement the prototype design at the Lakeside Park location.

The Lunz Group is the Architect of Record for the City’s Fire Station prototype and is thoroughly familiar with its design, project standards, and coordination requirements. Utilizing the original design team supports continuity, minimizes design conflicts, and promotes efficient project implementation.

**Financial Information**

Account #	Project #	Increase / Decrease	Budget	Actual
36035106 - 506292	FD2527	Decrease	\$12,837,473.40	\$299,781.00

Financial Summary:

Adequate funding for the Lakeside Fire Station #5 Project is available within the project budget.

**Recommendation**

Approval of architectural and engineering services with The Lunz Group in the amount of \$299,781 for the Lakeside Fire Station #5 Project, and authorization for the City Manager or designee to execute any necessary documents or change orders to carry out the terms of this contract.

REQUESTED CITY COMMISSION ACTION:

Approve

Department: Public Works & Engineering

Presenter:

**Attachment(s):**

1. (S) CSA for Lakeside FS with Proposal
2. The Lunz Group Architectural/Engineering Services Master Agreement

**ITEM 7.J**

**Supplemental Agreement No. 2 for West Oak Street Improvements**

**Request**

Request approval to execute Supplemental Agreement No. 2 to the Local Agency Program (LAP) Agreement G2962 between the City of Kissimmee and the Florida Department of Transportation (FDOT) (Contract #20250014) for the West Oak Street Intersection Improvements Project, increasing the agreement amount by \$90,836.00 in federal funding at no cost to the City.

**Explanation**

The City maintains Local Agency Program (LAP) Agreement G2962 with the Florida Department of Transportation to support reimbursement of eligible project costs for the West Oak Street Intersection Improvements Project. Supplemental Agreement No. 2 to Agreement G2962 provides additional federal funding for the project and supports continued eligibility for reimbursement of eligible expenses.

Supplemental Agreement No. 2 was routed for signature pursuant to an existing resolution authorizing the City Manager or designee to execute LAP agreement amendments.

Approval of Supplemental Agreement No. 2 is requested to enable execution of the agreement by all parties, maintain project continuity, preserve funding eligibility, and ensure consistency with City approval procedures.

**Financial Information**

Account #	Project #	Increase / Decrease	Budget	Actual
15145656-506393	PW2219	Increase	\$49,247.69	\$90,836.00
15100331-331490	PW2219	Increase		\$90,936.00

Financial Summary:

The additional funding provided through Supplemental Agreement No. 2 is fully federally funded and does not require a local match.

**Recommendation**

Approval to execute Supplemental Agreement No. 2 to the Local Agency Program (LAP) Agreement G2962 between the City of Kissimmee and the Florida Department of Transportation (FDOT) for the West Oak Street Intersection Improvements Project, increasing the agreement amount by \$90,836.00 in federal funding at no cost to the City.

REQUESTED CITY COMMISSION ACTION:

City of Kissimmee

Approve

Department: Public Works & Engineering

Presenter:

**Attachment(s):**

1. Original LAP Agreement G29626 6 2022
2. LAP Supplemental Agreement No. 2 for W Oak St Improvements \_Partially Executed

## **ITEM 7.K**

### **Annual Report and Local Housing Incentives Certifications - SHIP Program**

#### **Request**

Request approval for the SHIP Annual Report and Local Incentives Certification covering the years 2019-2020, 2020-2021, 2021-2022, and 2022-2023.

#### **Explanation**

The SHIP Annual Report and Local Incentives Certification is required for Florida local governments to remain eligible for State Housing Initiatives Partnership (SHIP) funding. The certification verifies that the jurisdiction has implemented approved affordable housing incentives, such as expedited permitting processes and regulatory reforms, to support and facilitate affordable housing development. This certification must be submitted electronically at the same time as the SHIP Annual Report.

The closeout SHIP Annual Reports for 2020, 2021, 2021, and 2022 were submitted to the Florida Housing Finance Corporation (FHFC) and accepted without the certifications due to approved extensions for submitting the reports.

#### **Recommendation**

Approval of the SHIP Annual Report and Local Incentives Certification for the years 2019-2020, 2020-2021, 2021-2022, and 2022-2023.

#### **REQUESTED CITY COMMISSION ACTION:**

Approve

Department: Development Services

Presenter:

#### **Attachment(s):**

1. (S) Annual Report and Local Housing Incentives Certification Forms for 2019-2020, 2020-2021, 2021-2022, and 2022-2023

**ITEM 7.L**

**Repairs of Neptune Road Bridge over Neptune Canal**

**Request**

Approval to issue a Construction Services Authorization (CSA) under the existing Rapid Response Infrastructure Construction Services contract with Cathcart Construction Company, Florida, LLC (Contract #20260067), for the repairs of the Neptune Road Bridge over the Neptune Canal in the amount of \$307,312.50, with a 7% contingency, for a total amount of \$328,824.38, and authorization for the City Manager or designee to execute any related documents or change orders necessary to carry out the terms of this contract.

**Explanation**

This request addresses structural degradation identified in the Florida Department of Transportation (FDOT) bridge inspection report for Structure ID #924166. The report identified deterioration caused by excessive erosion and tidal scour.

The proposed repairs will address the identified deficiencies and help prevent further deterioration of the bridge structure.

Issuance of the CSA under the existing Rapid Response Infrastructure Construction Services contract with Cathcart Construction Company will allow the City to proceed efficiently with construction activities, utilizing a contractor already under contract and familiar with the scope of work. Cathcart Construction Company has extensive experience addressing similar FDOT bridge deficiencies and has successfully completed comparable projects for municipalities throughout Central Florida.

**Financial Information**

Account #	Project #	Increase / Decrease	Budget	Actual
10445206-506393	ST2306	Decrease	\$333,637.84	\$328,824.00
10445206-506393	ST26XX	Increase		\$328,824.00

Financial Summary:

Adequate funding is readily available within the Sales Tax Fund accounts listed.

**Recommendation**

Approval to issue a Construction Services Authorization (CSA) under the existing Rapid Response Infrastructure Construction Services contract with Cathcart Construction Company, Florida, LLC, for the repairs of the Neptune Road Bridge over the Neptune Canal in the amount of \$307,312.50, with a 7% contingency, for a total amount of \$328,824.38, and authorization for the City Manager or designee to execute any related documents or change orders necessary to carry out the terms of this contract.

City of Kissimmee

REQUESTED CITY COMMISSION ACTION:

Approve

Department: Public Works & Engineering

Presenter:

**Attachment(s):**

1. (S) CSA for Neptune Road Bridge Repairs
2. State Inspection Report Neptune Bridge
3. Kissimmee - Neptune Road Bridge Repairs
4. Master Agr for Rapid Response Infra Svc

## **ITEM 7.M**

### **Disaster Response Services Contract One-Year Renewal**

#### **Request**

Request approval to extend the Disaster Response Services with CrowderGulf (Contract #20250278) and Ceres Environmental Services (Contract #20250315) and the Monitoring Contract with Thompson Consulting Services (Contract #20250279); and authorization for the City Manager or designee to execute any related documents or change orders necessary to carry out the terms of this contract.

#### **Explanation**

The City Commission approved the selection of CrowderGulf and Ceres Environmental Services for the Disaster Response Services Contract for Debris Removal, and Thompson Consulting Services for the Monitoring. The original contract was approved as a one-year contract with the option of four one-year extensions. This will be the first extension of this contract, which will extend the expiration date yearly. Under this contract, Crowder Gulf is the City's primary contractor and Ceres Environmental Services is the secondary contractor.

#### **Recommendation**

Approval to utilize renewal options for the disaster response contracts and monitoring contract for the 2026 hurricane season. Also, to allow City Manager to execute the remaining option for renewal for the extent of the contracts.

#### **REQUESTED CITY COMMISSION ACTION:**

Approve

Department: Public Works & Engineering

Presenter:

#### **Attachment(s):**

1. Ceres Environmental Services Contract (Contract #20250315)
2. CrowderGulf Contract (Contract #20250278)
3. Thompson Consulting Contract (Contract #20250279)

**ITEM 7.N**

**Grant Application and Acceptance of Grant from Walmart's Spark Good Local Grants**

**Request**

Approval to apply to Walmart's Spark Good Local Grant for the Shop with a Cop (Grant# Spark26SWC) program during fiscal year 2026 and acceptance of up to \$10,000 grant in Fiscal Year 2026.

**Explanation**

Walmart transitioned from making direct donations to the Good Spark Local Grant program. Each quarter, we are invited to apply online to local Walmart and Sam's stores to support the Shop with a Cop program. Awarded agencies participate by pairing uniformed police officers with underprivileged children to purchase Christmas gifts in Walmart stores each year. Annually, these donations ranged from \$500 - \$5,000 per store.

**Financial Information**

Account #	Project #	Increase / Decrease	Budget	Actual
15200366-366002	Spark26SWC	Increase	10,000	10,000
15230203-505255	Spark26SWC	Increase	10,000	10,000

Financial Summary:

These funds will be used to fund future Shop with a Cop events. The funding in Fund 015 will be used prior to these grant monies being received.

**Recommendation**

Acceptance of grant funds in the amount of \$10,000 and approval to apply quarterly through out fiscal year 2026.

REQUESTED CITY COMMISSION ACTION:

Approve

Department: Police

Presenter:

**Attachment(s):**

None

## **ITEM 7.0**

### **Disposal of City Assets**

#### **Request**

Requesting approval to dispose of the asset items detailed in the attached report.

#### **Explanation**

The Charter states that the City Manager “shall not dispose of property belonging to the City, except on authority of the City Commission.” Therefore, staff requests approval to dispose of the items listed in the attached document.

The items listed in the attached document are slated for auction, junking, sale, or scrapping and have not previously been approved for disposition by the City Commission. These items will be offered for auction via George Gideon Auctioneers, Inc., online auction, unless otherwise desired by other local governments for purchase at fair market value.

#### **Recommendation**

Approval to remove these items from the City’s equipment inventory listing and to send them to the auction for disposition.

#### **REQUESTED CITY COMMISSION ACTION:**

Approve

Department: Finance

Presenter:

#### **Attachment(s):**

1. May 2026 Asset Disposals

**ITEM 7.P**

**Airport Internship Grant Application from Florida Airports Council (FAC)**

**Request**

Requesting approval to apply for an Internship Grant from the Florida Airports Council (FAC) for Kissimmee Gateway Airport (Grant #AIRFAC26).

**Explanation**

The Florida Airports Council (FAC) is offering the City of Kissimmee an internship grant for Kissimmee Gateway Airport. The full grant to the selected intern will be \$5,000 (\$4000 FAC, \$1,000 Airport funds). The City/Airport will be responsible for distributing the grant funds to the intern through payroll.

The purpose of FAC’s program is to produce an intern who possesses the skills necessary to work in an airport at an entry-level position. The intern will work a total of 40 hours per week for a maximum of 8 weeks during 2026 and produce a research project that will benefit the Airport.

**Financial Information**

Account #	Project #	Increase / Decrease	Budget	Actual
46170103-503131	N/A	Decrease	1,000	1,000
47000337-337410	N/A	Increase	4,000	4,000

Financial Summary:

The City's \$1,000 match will be funded from the professional services account.

**Recommendation**

Approval to apply for an Internship Grant from the Florida Airports Council (FAC) for Kissimmee Gateway Airport.

REQUESTED CITY COMMISSION ACTION:

Approve

Department: Airport  
Presenter:

**Attachment(s):**

1. Exhibit FAC Application Oppen to Apply

City of Kissimmee

## **ITEM 8.A**

### **Blue Line Solutions Appeal of City Manager's Decision Upholding the Cancellation of RFP2026001, School Speed Detection Cameras**

#### **Request**

City Commission review and decision on whether to reverse or uphold the decision to cancel RFP2026001.

#### **Explanation**

RFP2026001 was issued on January 13, 2026, for the solicitation of School Speed Zone Detection Camera vendors. Following the evaluation and selection process, the City awarded the bid to Blue Line Solutions (BLS) on March 11, 2026.

On March 13 and March 16, 2026, two vendors that were not selected submitted correspondence challenging the procurement process. Thereafter, on March 17, 2026, the City canceled the solicitation in its entirety, citing that the general requirements contained in the bid packet did not clearly set forth the protest procedures and that the selection committee deviated from the procedures outlined in the RFP by creating an additional presentation process that was only made available to two bidders.

On March 20, 2026, BLS timely filed a Notice of Protest following the cancellation of RFP2026001 on March 17, 2026. The City subsequently denied BLS's protest. Thereafter, on March 30, 2026, BLS submitted a Formal Written Protest appealing the City Manager's decision to uphold the cancellation of RFP2026001.

On a related matter, the City recently filed a response with the traffic court to a motion to declare Florida Statutes Section 316.0083 unconstitutional. Should the motion succeed in court, it could in essence make school zone speed cameras unenforceable. As this litigation is pending, the City is halting re-issuance of the RFP until this matter is resolved and further guidance on red-light camera and school zone speed camera programs is provided by the courts.

#### **Recommendation**

Review and decision on whether to reverse or uphold the decision to cancel RFP2026001.

#### **REQUESTED CITY COMMISSION ACTION:**

Commission Direction

Department: City Attorney

Presenter: Kalanit Oded

#### **Attachment(s):**

1. Blue Line Solutions- Appeal to Decision to Cancel RFP2026001 School Speed Detection Cameras (City of Kissimmee)(10378310.2) (002
2. Exhibit B- Blue Line Solutions- Formal Written Protest to Decision to Cancel RFP2026001 School Speed Detection Cameras
3. Exhibit C-RFP2026001 City Response
4. Exhibit D- RedSpeed Correspondence
5. Exhibit E- Notice of Shortlist RFP2026001 School Zone Speed Detection Cameras
6. Exhibit F-Scoring Rationales

City of Kissimmee

7. Blue Line Solutions- Appeal of City Manager's Decision to Affirm Cancellation of RFP2026001 School Speed Detection Cameras (City

## **ITEM 8.B**

### **Appeal of the Development Review Committee (DRC) Decision to Renew a Conditional Use Special Event Permit Approval for Food Trucks at 1985 S. John Young Parkway**

#### **Request**

Discussion of an appeal of the Development Review Committee (DRC) decision to renew approval of a Conditional Use Special Event Permit for food trucks at 1985 S. John Young Parkway.

#### **Explanation**

This Conditional Use (CU-25-0004) was originally recommended for approval with conditions by the DRC on May 20, 2025, followed by Planning Advisory Board (PAB) approval on August 20, 2025, as an extended Special Event permit to allow up to six (6) food trucks. The PAB approval included a condition (#2) that it was valid for only 90 days (Nov. 20, 2025). After the 90-day period, the Conditional Use must return to the DRC for consideration of a renewal.

On December 16, 2025, the Development Review Committee (DRC) reviewed and renewed the Conditional Use subject to a revised site plan. It was renewed again at the January 9, 2026, and April 7, 2026, DRC meetings. A written appeal of the April 7, 2026 DRC renewal approval was received on April 16, 2026. The current renewal expires on July 10, 2026. It is currently scheduled to return to DRC to consider another 90-day renewal at the July 7, 2026, meeting.

Staff is seeking City Commission direction on the April 7, 2026, DRC approval of the 90-day renewal.

#### **FINDINGS AND REASONS:**

1. Consistent with Section 14-3-21(B) of the Land Development Code, Development Review Committee (DRC) decisions may be appealed to the City Commission.

#### **Recommendation**

Requesting City Commission direction on the appeal of the Development Review Committee (DRC) decision to renew a 90-day Conditional Use Special Event Permit approval (CU-25-0004) for food trucks at 1985 S. John Young Parkway, which expires on July 10, 2026.

#### **REQUESTED CITY COMMISSION ACTION:**

Commission Direction

Department: Development Services

Presenter:

#### **Attachment(s):**

1. CU-25-0004 Special Event Permit Renewal 04.10.26
2. DRC Appeal Notice 04.17.26
3. Apr. 14, 2026 City Commission Workshop Minutes
4. Aug. 20, 2025 Planning Advisory Board Minutes

## **ITEM 8.C**

### **Commission Action on Sworn Complaint Against Commissioner Janette Martinez**

#### **Request**

Commission Action on the sworn complaint.

#### **Explanation**

Pursuant to Chapter 30, Article II (Code of Ethics) of the City Code of Ordinances, the City Clerk received a sworn complaint against Commissioner Janette Martinez on April 23, 2026. In accordance with Section 30-25(2), the City is required to request the appointment of a special prosecutor to investigate described the complaint.

Staff is seeking action from the Commission to transmit the complaint to the Chief Circuit Judge of the Ninth Judicial Circuit to appoint a Special Prosecutor to determine probable cause and, if same is found, to prosecute the case at trial before the City Commission. Should the Commission approve the proposed Resolution to temporarily suspend enforcement of Section 30-25, Staff recommends that this complaint be withheld until such time as the Code is amended.

#### **Recommendation**

Action on the sworn complaint and transmission to the Chief Judge of the Ninth Judicial Circuit.

#### **REQUESTED CITY COMMISSION ACTION:**

Accept

Department: City Manager

Presenter: Mike Steigerwald

#### **Attachment(s):**

1. Formal Request for Censure and Impeachment (04-23-2026)
2. Addendum to Ethics Complaint and Impeachment Request (05-05-2026)

## **ITEM 8.D**

### **Commission Action on Sworn Complaint Against Mayor Jackie Espinosa**

#### **Request**

Commission Action on the sworn complaint.

#### **Explanation**

Pursuant to Chapter 30, Article II (Code of Ethics) of the City Code of Ordinances, the City Clerk received a sworn complaint against Mayor Espinosa on April 30, 2026. In accordance with Section 30-25(2), the City is required to request the appointment of a special prosecutor to investigate described the complaint.

Staff is seeking action from the Commission to transmit the complaint to the Chief Circuit Judge of the Ninth Judicial Circuit to appoint a Special Prosecutor to determine probable cause and, if same is found, to prosecute the case at trial before the City Commission. Should the Commission approve the proposed Resolution to temporarily suspend enforcement of Section 30-25, Staff recommends that this complaint be withheld until such time as the Code is amended.

#### **Recommendation**

Action on the sworn complaint and transmission to the Chief Judge of the Ninth Judicial Circuit.

#### **REQUESTED CITY COMMISSION ACTION:**

Accept

Department: City Manager

Presenter: Mike Steigerwald

#### **Attachment(s):**

1. Complaint for Investigation and Determination of Residency Compliance for Mayor Espinosa (05-01-2026)

## **ITEM 8.E**

### **City Attorney Employment Agreement**

#### **Request**

Approval of an employment agreement between the City of Kissimmee and Kalanit Oded to serve as City Attorney.

#### **Explanation**

During the April 21, 2026 Commission meeting, the City Commission selected Kalanit Oded to serve as the City Attorney. Kalanit Oded has accepted the appointment and wishes to memorialize the terms of her employment as City Attorney for the City of Kissimmee through the attached Employment Agreement.

#### **Recommendation**

Approval of the employment agreement between the City of Kissimmee and Kalanit Oded to serve as City Attorney.

#### **REQUESTED CITY COMMISSION ACTION:**

Approve

Department: City Attorney

Presenter: Kalanit Oded

#### **Attachment(s):**

1. (S) Kalanit Oded City Attorney Employment Agreement