

# City of BRADENTON BEACH

State of Florida

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

**AGENDA**  
**CITY COMMISSION MEETING**  
**THURSDAY, DECEMBER 3, 2020 @ 6:00 P.M.**  
**KATIE PIEROLA COMMISSION CHAMBERS IS OPEN WITH LIMITED SEATING**

**PLEDGE OF PUBLIC CONDUCT:** We may disagree, but we will be respectful of one another. We will direct all comments to the issues. We will avoid personal attacks and speaking without being recognized will be considered as “Out of Order”.

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE TO THE FLAG**

**ROLL CALL**

**ADOPTION OF AGENDA**

**EMERGENCY OPERATIONS MANAGEMENT COVID-19 UPDATE**

**GENERAL PUBLIC COMMENT (PER COMMENT CARDS)**

**ORDER OF BUSINESS:**

**1. APPROVAL OF MINUTES:**

- a. Approval of City Commission Meeting Minutes dated September 17, 2020.
- b. Approval of City Commission Meeting Minutes dated November 5, 2020.
- c. Approval of Emergency City Commission Meeting Minutes dated November 12, 2020.
- d. Approval of Emergency City Commission Meeting Minutes dated November 13, 2020.
- e. Approval of Emergency City Commission Meeting Minutes dated November 19, 2020.

**2. CONSENT AGENDA:** (NOTE: Items contained in the Consent Agenda are determined to be routine in nature and should be considered in a single motion. Items that may warrant discussion should be removed from the list prior to the motion adoption).

- a. Deletion of the 1999 GEM Cart and Tennant sweeper from the City asset list.
- b. Approval of Imperial Court Reporting invoice #205437 in the amount of \$460.00.
- c. Approval of M.T. Causley, LLC invoice #81206 in the amount of \$12,800.00.
- d. Approval of M.T. Causley, LLC invoice #81282 in the amount of \$1,765.00.
- e. Approval of M.T. Causley, LLC invoice #81283 in the amount of \$8,295.00.
- f. Approval of Ricinda H. Perry September 2020 invoice the amount of \$8,010.90.
- g. Approval of Robert P. Watrous, Chartered Invoice 38018 in the amount of \$192.50.
- h. Approval of Robert P. Watrous, Chartered Invoice 38019 in the amount of \$752.50.

**3. NEW BUSINESS:**

- a. Authorize residents to Landscape in City Right of Way on 10<sup>th</sup> Street North.

**4. ATTORNEY BUSINESS:**

- a. Second Reading of Ordinance 20-523 Special Events.
- b. Master Client Agreement and Hardware as Service Agreement with FIT Management.
- c. Sunshine Settlement Update.

**5. UPDATES/PROJECTS:**

**6. PRESS INQUIRIES:**

**7. MAYOR’S REPORT AND ACTIVITIES:**

**8. COMMISSIONERS’ REPORTS AND ACTIVITIES:**

**9. ADJOURNMENT:**

PURSUANT TO THE PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT, ANY PERSON REQUIRING SPECIAL ACCOMMODATIONS TO PARTICIPATE IN THIS WORKSHOP/MEETING IS ASKED TO ADVISE THE AGENCY AT LEAST 3 DAYS BEFORE THE WORKSHOP/MEETING BY CONTACTING THE CITY CLERK AT 1(941)778-1005. IF YOU ARE HEARING OR SPEECH IMPAIRED, PLEASE CONTACT THE AGENCY USING THE FLORIDA RELAY SERVICE, 1(800)955-8771 (TDD) OR 1(800)955-8770 (VOICE). SHOULD ANY INTERESTED PARTY SEEK TO APPEAL ANY DECISION MADE WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING, THEY WILL NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS BE MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED. NOTE: ONE OR MORE ELECTED OFFICIALS MAY BE IN ATTENDANCE ELECTRONICALLY IN ACCORDANCE WITH EO-20-69 AND SECTION 120.54, FLA. STATUTE.

