

8/01/25
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>
Capital Expenditures	\$706,468				
Operating Costs					
External Revenues (Grants)					
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	\$706,468				

**# ADDITIONAL FTE
POSITIONS (Cumulative)**

Is Item Included in Current Budget?	Yes <u> </u>	No <u> X </u>
Does this item include the use of federal funds?	Yes <u> X </u>	No <u> </u>
Does this item include the use of state funds?	Yes <u> </u>	No <u> X </u>

Budget Account No: Fund 4111 Department 121 Unit A483-509 Object 6211
Reporting Category _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:


Approval of this item will provide funding for the Change Order No. 5 in the amount of \$706,467.65.

Grant reimbursements will be determined as invoices are received.

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:


 OFMB
 KK 7/21

Prerda Znachko QS 7/25/25
Contract Dev. and Control Z67.27.25

B. Legal Sufficiency:

Anne Delgadillo 7-28-25
Assistant County Attorney

C. Other Department Review:

Department Director

REVISÉD 11/17

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

Change Order No. 5 to Amendment No. 11
Project No. DOA 18-3 - Work Order MC 21
Point of Use (POU) Replacement
The Morganti Group, Inc.

Change Order No. 5
To Amendment No. 11
The Morganti Group, Inc.

Attachment No.1

Change Order No. 5 to Amendment No. 11 to CM at risk Contract with MGI- (3 Originals)



CHANGE ORDER

☒ Owner Initiate

☒ Differing Site Conditions

☐ Zoning/Code/Ordinance Changes

☐ Errors/Omissions/In Design

☐ Quantity Overruns/Underruns

☐ Request By Another Agency/Outside Party

☐ A. Reimbursable ☐ B. Non-Reimbursable

☐ Other

PROJECT: Airport Improvements for
The Department of Airports
MC-21 Pre-Conditioned (PC) Air
Point of Use (POU) Replacement
Palm Beach International Airport (PBI)

CHANGE ORDER NO: Five (5)
COUNTY/FAA PROJECT NO: DOA 18-3
CONTRACT DATE: January 15, 2019
RESOLUTION NO. R2019-0042 (Contract)
WO MC-21: R2023-1485; NTP 10/9/23
DISTRICT # Countywide

TO: The Morganti Group, Inc.
1662 North US Highway 1, Suite C
Jupiter, Florida 33469

Description of Change:
This Change Order includes compensation for one (1) Proposed Change Order (PCO) as submitted by The Morganti Group, Inc. These modifications are referenced in the attached Exhibit 1 Summary to provide a description, cost and/or schedule impact, category code, and a brief explanation of the change. There is a 122 calendar day impact to the construction schedule related to this change order.

Total Change in Contract Amount **\$706,467.65**
EXECUTION OF THIS CHANGE ORDER ACKNOWLEDGES FINAL SETTLEMENT OF, AND RELEASES ALL CLAIMS FOR, COSTS AND TIME ASSOCIATED, DIRECTLY OR INDIRECTLY, WITH THE ABOVE STATED MODIFICATION(S), INCLUDING ALL CLAIMS FOR CUMULATIVE DELAYS OR DISRUPTIONS RESULTING FROM, CAUSED BY, OR INCIDENT TO, SUCH MODIFICATION(S), AND INCLUDING ANY CLAIM THAT THE ABOVE-STATED MODIFICATION(S) CONSTITUTES, IN WHOLE OR PART, A CARDINAL CHANGE TO THE CONTRACT.

The Original Guaranteed Maximum Price (GMP) was **\$13,662,600.00**
Net change by previous Change Orders **\$0.00**
The GMP prior to this Change Order **\$13,662,600.00**
The GMP will be increased/decreased by this Change Order **\$706,467.65**
The new GMP including Change Order will be **\$14,369,067.65**
The Time to complete this Work will be increased/decreased by **122 calendar days**
The Date of Substantial Completion of this Change Order therefore is **November 15, 2025**

RS&H	The Morganti Group, Inc	PBC Bd Of County Commissioners
Engineer/Architect	Contractor	Owners
10748 Deerwood Park Blvd. S.	1662 North US Highway 1, Ste C	PO Box 21229
Jacksonville, FL 32256	Jupiter, Florida 33469	West Palm Beach, FL 33416-1229
Name and Title: Keith Nix, Project Manager	Name and Title: Stephen Sines, VP Operations	Name and Title:
Signature <div><div>Signed by:</div><div>Keith Nix</div><div>60CEB12F26954F0...</div></div>	Signature <div><div>Signed by:</div><div>Stephen Sines</div><div>C68C9778B0B042E...</div></div>	Signature
Date: 7/8/2025	Date: 7/8/2025	Date:


PALM BEACH COUNTY DEPARTMENT OF AIRPORTS


Attest: Joseph Abruzzo
Clerk of the Circuit Court
& Comptroller

Approved as To Terms
and Conditions

Approved as to Form and Legal
Sufficiency

By: Deputy Clerk

By:  Director of Airports

By:  County Attorney

PROJECT INFORMATION
AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: DOA 18-3 WO MC 21 Pre-Conditioned (PC) Air Point of Use (POU) Replacement
CONTRACTOR: The Morganti Group, Inc.
CONTRACT: RESOLUTION NO: R2023-1485

		EXHIBIT 1 CHANGE ORDER NO 5: SUMMARY							
ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
New Pay Items									
CO 5	PCO #6	Hill York	LS	1.00	\$48,515.18	\$48,515.18		Owner	A 122 calendar day time extension and all associated Morganti and Hill York staffing and trailer costs to compensate for the delayed delivery of switchgear and permanent power for PC Air units. All labor, material and equipment required to refurbish one (1) PBB for West Palm Contracting.
		West Palm Contracting	LS	1.00	\$147,572.72	\$147,572.72			
		General Liability	LS	1.00	\$13,270.98	\$13,270.98			
		Builder's Risk	LS	1.00	\$7,064.68	\$7,064.68			
		Bond Rider	LS	1.00	\$6,455.15	\$6,455.15			
		MGI Staffing	LS	1.00	\$472,445.00	\$472,445.00			
		MGI Fee	LS	1.00	\$11,143.94	\$11,143.94			
		Total Change Order No. 5			\$ 706,467.65	122			

	LEGEND
	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$706,467.65	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments
\$706,467.65	Total Change Order No. 4

CHANGE ORDER

- ☒

Owner Initiate
- ☒

Differing Site Conditions
- ☐

Zoning/Code/Ordinance Changes
- ☐

Errors/Omissions/In Design
- ☐

Quantity Overruns/Underruns
- ☐

Request By Another Agency/Outside Party
- ☐

A. Reimbursable ☐ B. Non-Reimbursable
- ☐

Other

PROJECT:

Airport Improvements for
The Department of Airports
MC-21 Pre-Conditioned (PC) Air
Point of Use (POU) Replacement
Palm Beach International Airport (PBI)

CHANGE ORDER NO: Five (5)
COUNTY/FAA PROJECT NO: DOA 18-3
CONTRACT DATE: January 15, 2019
RESOLUTION NO. R2019-0042 (Contract)
WO MC-21: R2023-1485; NTP 10/9/23
DISTRICT # Countywide

TO:

The Morganti Group, Inc.
1662 North US Highway 1, Suite C
Jupiter, Florida 33469

Description of Change:

This Change Order includes compensation for one (1) Proposed Change Order (PCO) as submitted by The Morganti Group, Inc. These modifications are referenced in the attached Exhibit 1 Summary to provide a description, cost and/or schedule impact, category code, and a brief explanation of the change. There is a 122 calendar day impact to the construction schedule related to this change order.

Total Change in Contract Amount \$706,467.65

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The Original Guaranteed Maximum Price (GMP) was

\$13,662,600.00

Net change by previous Change Orders

\$0.00

The GMP prior to this Change Order

\$13,662,600.00

The GMP will be increased/decreased by this Change Order

\$706,467.65

The new GMP including Change Order will be

\$14,369,067.65

The Time to complete this Work will be increased/decreased by

122 calendar days

The Date of Substantial Completion of this Change Order therefore is

November 15, 2025

RS&H
Engineer/Architect
10748 Deerwood Park Blvd. S.
Jacksonville, FL 32256
Name and Title:
Keith Nix, Project Manager
Signature
Date: 7/8/2025

The Morganti Group, Inc
Contractor
1662 North US Highway 1, Ste C
Jupiter, Florida 33469
Name and Title:
Stephen Sines, VP Operations
Signature
Date: 7/8/2025


PBC Bd Of County Commissioners
Owners
PO Box 21229
West Palm Beach, FL 33416-1229
Name and Title:
Signature
Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS


Attest: Joseph Abruzzo
Clerk of the Circuit Court
& Comptroller

By: _____
Deputy Clerk

Approved as To Terms
and Conditions

By: 
Director of Airports

Approved as to Form and Legal
Sufficiency

By: 
County Attorney

PROJECT INFORMATION
AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: DOA 18-3 WO MC 21 Pre-Conditioned (PC) Air Point of Use (POU) Replacement
CONTRACTOR: The Morganti Group, Inc.
CONTRACT: RESOLUTION NO: R2023-1485

		EXHIBIT 1 CHANGE ORDER NO 5: SUMMARY							
ITEM #	Ref Doc	DESCRIPTION	COST				DAYS	CODE	SUMMARY EXPLANATION
			UNIT	QTY	UNIT COST	AMOUNT			
New Pay Items									
CO 5	PCO #6	Hill York	LS	1.00	\$48,515.18	\$48,515.18		Owner	A 122 calendar day time extension and all associated staffing and trailer costs to compensate for the late delivery of switchgear and permanent power for PC Air units which was furnished by Others. All labor, material and equipment required to refurbish the B12 PBB per the repair solution prepared by TKAS.
		West Palm Contracting	LS	1.00	\$147,572.72	\$147,572.72			
		General Liability	LS	1.00	\$13,270.98	\$13,270.98			
		Builder's Risk	LS	1.00	\$7,064.68	\$7,064.68			
		Bond Rider	LS	1.00	\$6,455.15	\$6,455.15			
		MGI Staffing	LS	1.00	\$472,445.00	\$472,445.00			
		MGI Fee	LS	1.00	\$11,143.94	\$11,143.94			
		Total Change Order No. 5				\$ 706,467.65	122		

	LEGEND
	Error
\$0.00	Omission/recommended and/or required in project.
\$0.00	Other Agency (Tenant)
\$706,467.65	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments
\$706,467.65	Total Change Order No. 4

CHANGE ORDER

<input checked="" type="checkbox"/>	Owner Initiate	<input type="checkbox"/>	Quantity Overruns/Underruns
<input checked="" type="checkbox"/>	Differing Site Conditions	<input type="checkbox"/>	Request By Another Agency/Outside Party
<input type="checkbox"/>	Zoning/Code/Ordinance Changes	<input type="checkbox"/>	A. Reimbursable <input type="checkbox"/> B. Non-Reimbursable
<input type="checkbox"/>	Errors/Omissions/In Design	<input type="checkbox"/>	Other

PROJECT:	Airport Improvements for The Department of Airports MC-21 Pre-Conditioned (PC) Air Point of Use (POU) Replacement Palm Beach International Airport (PBI)	CHANGE ORDER NO: Five (5) COUNTY/FAA PROJECT NO: DOA 18-3 CONTRACT DATE: January 15, 2019 RESOLUTION NO. R2019-0042 (Contract) WO MC-21: R2023-1485; NTP 10/9/23 DISTRICT # Countywide
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TO: The Morganti Group, Inc.
1662 North US Highway 1, Suite C
Jupiter, Florida 33469

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RS&H	The Morganti Group, Inc	PBC Bd Of County Commissioners
Engineer/Architect	Contractor	Owners
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Jacksonville, FL 32256	Jupiter, Florida 33469	West Palm Beach, FL 33416-1229
Name and Title:	Name and Title:	Name and Title:
Keith Nix, Project Manager	Stephen Sines, VP Operations	
Signature	Signature	Signature
Date: 7/8/2025	Date: 7/8/2025	Date:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Attest: Joseph Abruzzo Clerk of the Circuit Court & Comptroller	Approved as To Terms and Conditions	Approved as to Form and Legal Sufficiency
By: Deputy Clerk	By: Director of Airports	By: County Attorney

PROJECT INFORMATION
AIRPORT: PALM BEACH INTERNATIONAL AIRPORT
PROJECT: DOA 18-3 WO MC 21 Pre-Conditioned (PC) Air Point of Use (POU) Replacement
CONTRACTOR: The Morganti Group, Inc.
CONTRACT: RESOLUTION NO: R2023-1485

		EXHIBIT 1 CHANGE ORDER NO 5: SUMMARY							
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		West Palm Contracting	LS	1.00	\$147,572.72	\$147,572.72			
		General Liability	LS	1.00	\$13,270.98	\$13,270.98			
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	Error
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\$706,467.65	Department of Airports
\$0.00	Conditions not normally anticipated or encountered in construction.
\$0.00	Quantity Underruns, contract adjustments
\$706,467.65	Total Change Order No. 4

SCHEDULE 1
LIST OF PROPOSED DBE FIRMS (USE ADDITIONAL SHEETS AS NECESSARY)

Project/Bid Name:	MC21 PC Air Replacement	Project/Bid No	DOA 18-3 MC21 OCO 5
Name of Prime Bidder:	The Morganti Group	Indicate Base Bid or Alternate	
Contract Person:	Jennifer Uman	Change Order/CSA/Amend.No.	OCO 5/PCO 6 Time Ext for Late Switchgear, B12 PBB Repairs
Address:	1662 N US Hwy 1, Suite C, Jupiter FL 33469	Bid Opening Date:	
Phone No:	561-689-0200	E-mail Address	juman@morganti.com

Name, Address & Phone No. of DBE Firm	Description of Type of Work	Classification	Dollar Amount				
			Black	Hispanic	Women	Other (Please specify)	
Cooper Construction Mgmt & Consulting 354 Hiatt Drive, Suite 140 Palm Beach Gardens, FL 33418 561-841-6150	CM Services		Prime Contractor	\$ -	\$ -	\$ -	\$ -
		X	Subcontractor	\$ 112,763.94	\$ -	\$ -	\$ -
			Supplier	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -
Blooni Designs 2029 Okeechobee Blvd#1259 West Palm Beach, FL 33409 347-672-4724	Semi-skilled labor		Prime Contractor	\$ -	\$ -	\$ -	\$ -
		X	Subcontractor	\$ -	\$ -	\$ 39,004.93	\$ -
			Supplier	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -
KLH Supply 12020 Prosperity Farms Rd Palm Beach Gardens, FL 33410 561-801-0828	Electrical Equipment and Materials		Prime Contractor	\$ -	\$ -	\$ -	\$ -
			Subcontractor	\$ -	\$ -	\$ -	\$ -
		X	Supplier	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -
Interstate Steel Sales 240 Red Tail Rd, Suite 3 Orchard Park, NY 14127 716-651-5630	Misc. Metal Materials		Prime Contractor	\$ -	\$ -	\$ -	\$ -
			Subcontractor	\$ -	\$ -	\$ -	\$ -
		X	Supplier	\$ -	\$ -	\$ -	\$ -
			Manufacturer	\$ -	\$ -	\$ -	\$ -
		TOTAL		\$ 112,763.94	\$ -	\$ 39,004.93	\$ -
TOTAL VALUE OF DBE PARTICIPATION			\$ 151,768.87				

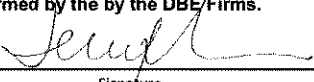
Notes:

1. The amounts listed on this form for each DBE Firm must be supported by the price included on Schedule 2, "Letter of Intent to Perform as a Disadvantaged Business Enterprise", in order to be counted toward attainment of the DBE goal.

2. Firms identified on this form must be certified as a DBE by the State of Florida's Unified Certification Program. Certification status can be verified on the Florida Department of Transportations website at <https://dotxwp02.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory/CustomSearch.aspx>

3. If materials or supplies are proposed to be purchased from a DBE regular dealer, sixty percent (60%) of the proposed expenditure is counted toward attainment of the DBE goal. Reduce dollar amount to 60% of supplier's quote for purposes of determining value of DBE participation. Amounts listed on Schedule "2" should reflect the full expenditure (i.e., do not reduce supplier's quote).

By signing this form the undersigned Prime Bidder is committing to utilize the above referenced DBE Firms on the Project and that the Prime Bidder will monitor the DBE Firms to ensure that the work is actually performed by the DBE Firms.

By:		7/5/25
	Signature	Date
Jennifer Uman/Sr Project Manager		
Print Name/Title of Person Executing on Behalf of the Prime		

SCHEDULE 2
(Attachment __ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: _____ Project/Bid Name: MC21 PC Air Replacement

Change Order/Task/Amendment No. (if applicable): PCO 6/OCO 5 Time ext due to late swgear, B12 PBB Repairs

Name of Prime Bidder: Hill York Air Conditioning Services

Name of DBE Firm: Blooni Designs LLC

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

X Black ☐ Hispanic X Women ☐ Other (Please Specify) _____
☐ Prime Contractor X Subcontractor ☐ Manufacturer ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	Receiving dumpsters, escorting subcontractors, site clean up and light carpentry		\$	\$39,004.93
			\$	\$
			\$	\$
			\$	\$

at the following price¹: \$39,004.93 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

REGINA SMITH
Printed Name and Title
By: [Signature]
Signature
Date: 7/7/25

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

Schedule 2 (v.2024.08.26)

SCHEDULE 2
(Attachment ___ to the Bid Form)

LETTER OF INTENT TO PERFORM AS A DISADVANTAGED BUSINESS ENTERPRISE

Project/Bid No.: _____ Project/Bid Name: MC21 PC Air Replacement

Change Order/Task/Amendment No. (if applicable): PCO 5/OCO 5 Time ext due to late swgear, B12 PBB Repairs

Name of Prime Bidder: The Morganti Group

Name of DBE Firm: Cooper Construction Management

The undersigned is certified as a Disadvantaged Business Enterprise by the State of Florida's Unified Certification Program. Check one or more classifications as applicable:

- ☒ Black ☐ Hispanic ☐ Women ☐ Other (Please Specify) _____
☐ Prime Contractor ☐ Subcontractor ☐ Manufacturer ☐ Supplier

The undersigned is prepared to perform the following described work in connection with the above-referenced project (specify in detail the particular work and/or parts thereof to be performed):

Additional Sheets may be used as necessary.

Line Item/Lot No.	Item Description	Qty/Units	Unit Price	Total Price
	CM Services		\$	\$112,763.94
			\$	\$
			\$	\$
			\$	\$

at the following price¹: \$112,763.9 (Subcontractor/Supplier's Quote)

and will enter into a formal agreement for work with you conditioned upon your execution of a contract with Palm Beach County.

If the undersigned intends to subcontract any portion of the work described above to another subcontractor, please complete the following:

_____	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE
_____	\$ _____	<input type="checkbox"/> DBE Certified
(Name of Subcontractor)	(Amount of Subcontract)	<input type="checkbox"/> Non-DBE

The undersigned affirms that it has the resources necessary to perform the work described above without subcontracting the work to another subcontractor, except as noted above. The undersigned subcontractor/supplier understands that the provision of this form to the Prime Bidder does not prevent the subcontractor from providing quotations to other bidders.

Jackie W. Cooper, President
Printed Name and Title

By: [Signature]
Signature

Date: July 7, 2025

¹ Do not reduce supplier's quote on this Schedule. Adjustments for purposes of determining the value of a supplier's participation should be reflected on Schedule 1 only. See "Note 3" on Schedule 1. Amounts for materials and supplies should be broken out in the table above.

Schedule 2 (v.2024.08.26)

Change Order No. 5 to Amendment No. 11
Project No. DOA 18-3 - Work Order MC 21
Point of Use (POU) Replacement
The Morganti Group, Inc.

Change Order No. 5
To Amendment No. 11
The Morganti Group, Inc.

Contract History



[illegible]

DEPARTMENT OF AIRPORTS
AIRPORT IMPROVEMENTS - CMAR FEDERAL CONTINUING CONTRACT
THE MORGANT GROUP INC.
PB NO: DOA 18-3
CONTRACT HISTORY

[illegible]

Change Order No. 5 to Amendment No. 11
Project No. DOA 18-3 - Work Order MC 21
Point of Use (POU) Replacement
The Morganti Group, Inc.

Change Order No. 5
To Amendment No. 11
The Morganti Group, Inc.

Attachment No.2

Budget Transfer



25-0865

**BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
EXPENDITURE BUDGET TRANSFER**

BGEX 121-070825*1506

FUND **FUND 4111** **Airport Improvement & Development Fund**

ACCOUNT NUMBER	ACCOUNT NAME	UNIT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 7/8/25	REMAINING BALANCE
<u>EXPENDITURES</u>									
121-A483-6211	Building Improvements	PBI - Replacement of POU PC Air U	11,333,798	10,044,483	706,468	0	10,750,951	10,044,483	706,468
121-A900-9909	Res-Improvement Program	Capital Reserves	22,469,851	15,046,061	0	706,468	14,339,593		14,339,593
	Total Expenditures				706,468	706,468			

SIGNATURES

DATES

Initiating Department/Division

Administration/Budget Department Approval

OFMB Department - Posted

BY BOARD OF COUNTY COMMISSIONERS

At Meeting of: Tuesday, August 19, 2025

**Deputy Clerk to the
Board of County Commissioners**