



Board: City Commission

Agenda Date: October 6, 2026

Presenter: Patricia West

Staff Report

Agenda Item Title:

CEDAM Contract & Invoice Payment

Background:

In being selected as a host site for the CEDAM Corp position, the City has a \$13,000 host site commitment to assist in funding the temporary full-time position working under the Community Development Director.

City Staff are seeking approval for the City Manager to sign the enclosed agreement as well as initiate payment of the \$13,000 to come from the Community Development budget.

This funding will remain within budgeted expenses for 2026-2027.

Fiscal Effect:

\$13,000

Supporting Documentation:

Host Site Agreement

Invoice for Payment

Recommendation:

Motion to approve the City Manager to sign the contract for the CEDAM/AmeriCorps Host Site Agreement and make the associated payment of \$13,000 to CEDAM.