

City Commission Approval Date	Department	Director	Agenda Title	File Type	ISR NO. 1	ISR NO. 2	ISR NO. 3	Fully Executed Date
Monday, September 15, 2025	Public Works	Lobban, Marlon	CCNA Professional Services	Resolution	1998	N/A	N/A	
Monday, September 29, 2025	Police	Michel, Michel	FEC lease proposal	Resolution	2053	2054		
Monday, September 29, 2025	Public Works	Lobban, Marlon	Three Island Traffic Calming (CIP2608)	Resolution	2059	N/A		
Monday, September 29, 2025	Public Works	Lobban, Marlon	DPW Drainage Meeting (P2303)	Resolution	2036	N/A		
Wednesday, November 5, 2025	Transportation and Mobility	Shen, Joan	Railroad Crossing Agreement between FEC, City, and Brightline	Resolution	1828	2074	N/A	
Wednesday, December 17, 2025	Public Works	Lobban, Marlon	Broward County - Nature Scape Irrigation Service (NIS) ILA	Resolution	2107	N/A	2259	
Wednesday, December 17, 2025	Transportation and Mobility	Shen, Joan	Digital Signage Contract award	Resolution	2136			
Wednesday, January 7, 2026	Police	Michel, Michel	Rapid Alert and Information Network (RAIN)	Resolution	2188			

ISR is a Legal review.

ISR #1 = Agenda Item: This ISR is for legal review of the agenda item for procurement process, compliance with statutes and code and preparation of the Reso/Ord.

ISR #2 = Contract Review/Drafting: This is for review or drafting of a non-form contract.

ISR #3 = Contract Execution: This is for review of vendor execution.

Notes
26 of the 55 have been executed.
awaiting lease agreement from FEC
PM is working on agreement
engineer is working on CCNA
CM signed on 11/17. Waiting on Brightline signatures
Under CA review
ILA w/Broward County