

City Commission Approval Date	Department	Director	Agenda Title	File Type	ISR NO. 1	ISR NO. 2	ISR NO. 3	Fully Executed Date	Notes
Monday, September 15, 2025	Public Works	Lobban, Marlon	CCNA Professional Services	Resolution	1998	N/A	N/A		27 of the 55 have been executed.
Monday, September 29, 2025	Police	Michel, Michel	FEC lease proposal	Resolution	2053	2054			awaiting lease agreement from FEC
Monday, September 29, 2025	Public Works	Lobban, Marlon	Three Island Traffic Calming (CIP2608)	Resolution	2059	N/A			PM is working on agreement
Monday, September 29, 2025	Public Works	Lobban, Marlon	DPW Drainage Meeting (P2303)	Resolution	2036	N/A			engineer is working on CCNA
Wednesday, November 5, 2025	Transportation and Mobility	Shen, Joan	Railroad Crossing Agreement between FEC, City, and Brightline	Resolution	1828	2074	N/A		CM signed on 11/17. Waiting on Brightline signatures
Wednesday, December 17, 2025	Public Works	Lobban, Marlon	Broward County - Nature Scape Irrigation Service (NIS) ILA	Resolution	2107	N/A	2259		Under CA review
Wednesday, December 17, 2025	Transportation and Mobility	Shen, Joan	Digital Signage Contract award	Resolution	2136				COHB signed on 1/23
Wednesday, January 7, 2026	Police	Michel, Michel	Rapid Alert and Information Network (RAIN)	Resolution	2188				ILA w/Broward County
Wednesday, January 21, 2026	Public Works	Lobban, Marlon	Lift Station #14 Rehabilitation (P2122)	Resolution	2216	N/A	2322		
Wednesday, February 4, 2026	Parks and Recreation	Schanz, Cathie	Dr MLK Jr Park Playground Replacement	Resolution	2260				
Wednesday, February 4, 2026	Public Works	Lobban, Marlon	EV Maintenance Facility - Site Development Design (M2303)	Resolution	2223	N/A			
Wednesday, February 18, 2026	Public Works	Lobban, Marlon	Lift Station #9 Rehabilitation (P2131)	Resolution	2268	N/A			
Wednesday, March 4, 2026	Public Works	Lobban, Marlon	Lift Station #13 Rehabilitation (P2134)	Resolution	2287	N/A			
Wednesday, March 4, 2026	Human Services	Daise, Cora	VPK Contract	Resolution					

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.