

City Commission Approval Date	Department	Director	Agenda Title	File Type	ISR NO. 1	ISR NO. 2	ISR NO. 3	Fully Executed Date
Wednesday, August 20, 2025	Police	Michel, Michel	School Crossing Guard Contract	Resolution	1964	2085		
Wednesday, August 20, 2025	Public Works	Lobban, Marlon	20" Forcemain Replacement NE 7th and NE 12th (P2119)	Resolution	1965	see note	2114	
Wednesday, August 20, 2025	Public Works	Towne, Jeffrey	Three Islands, Parkview Drive & Leslie Drive WM Improvements Projects	Resolution	1966	N/A	2058	22-Sep
Wednesday, August 20, 2025	Public Works	Towne, Jeffrey	Lift Station #1 Rehab (P2002)	Resolution	2017	N/A	2070	30-Sep
Monday, September 15, 2025	Parks and Recreation	Schanz, Cathie	FPL Easement - Sunrise Park	Resolution	1897	2051	2095	1-Oct
Monday, September 15, 2025	Public Works	Towne, Jeffrey	Lift Station #5 Rehab (P2015)	Resolution	2000	N/A	2018	24-Sep
Monday, September 15, 2025	Public Works	Lobban, Marlon	CCNA Professional Services	Resolution	1998	N/A	N/A	
Monday, September 15, 2025	Transportation and Mobility	Shen, Joan	Transportation Surtax Interlocal Agreement 3rd Amendment	Resolution	2098	1992	2012	
Monday, September 29, 2025	Budget	Mazzie, Natasha	ILA CRA - Indirect Services	Resolution	2064	N/A	2116	15-Oct
Monday, September 29, 2025	Budget	Mazzie, Natasha	Residential ILA FY 2025-26	Resolution	2004	N/A	2117	9-Oct
Monday, September 29, 2025	Sustainability Development	Leroy, Vanessa	CRA Code ILA	Resolution	2029	N/A	N/A	9-Oct
Monday, September 29, 2025	Sustainability Development	Leroy, Vanessa	Pinnacle Loan Approval	Resolution	2038	2041	N/A	
Monday, September 29, 2025	Sustainability Development	Leroy, Vanessa	Pinnacle Loan CRA ILA	Resolution	2039	2040	N/A	9-Oct
Monday, September 29, 2025	HR/Risk Management	Dodea, Radu	BSO Contract Renewal	Resolution	1920	2008		
Monday, September 29, 2025	Police	Michel, Michel	FEC lease proposal	Resolution	2053	2054		
Monday, September 29, 2025	Police	Michel, Michel	POLICE/CRA ILA	Resolution	2035	N/A	N/A	9-Oct
Monday, September 29, 2025	Police	Michel, Michel	GISND Security RFP - AWARD	Resolution	2089			
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		

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
Pending CAO Contract Review
DEO Grant
55 contracts pending quotes
Hallandale Beach executed on 10/2. Waiting on Broward County.
pending BSO-signed contract
awaiting lease agreement from FEC
Pending CAO contract draft
PM is working on agreement
engineer is working on CCNA