

City Commission Regular Meeting Agenda

October 18, 2011 -- 6:00 PM

Roll Call

Invocation: Pastor Mark Caldwell
First United Methodist Church

Pledge of Allegiance

Approval of Minutes and Agenda - September 7, 2011 Regular Meeting

PRESENTATIONS

LIGHTS ON AFTERSCHOOL DAY - OCTOBER 20, 2011

(PRES-01)

THE MAYOR AND CITY COMMISSION WILL ISSUE A PROCLAMATION DECLARING OCTOBER 20, 2011, AS LIGHTS ON AFTERSCHOOL DAY IN THE CITY OF FORT LAUDERDALE.

Exhibit: Commission Agenda Report 11-1524

RECOGNITION OF OUTSTANDING COMMUNITY POLICING

(PRES-02)

THE MAYOR AND CITY COMMISSION WILL ISSUE CERTIFICATES OF APPRECIATION TO MAJOR RAUL DIAZ, ACTING CAPTAIN ROBERT BOROWSKI, SERGEANT JAIME COSTAS AND OFFICER ROLANDO RIVERA OF THE POLICE DEPARTMENT FOR THEIR OUTSTANDING COMMUNITY POLICING.

Exhibit: Commission Agenda Report 11-1622

COMMUNITY APPEARANCE BOARD - WOW AWARD - DISTRICT IV

(PRES-03)

THE MAYOR AND CITY COMMISSION WILL RECOGNIZE THE COMMUNITY APPEARANCE BOARD'S WOW AWARD RECIPIENT FOR DISTRICT IV.

Exhibit: Commission Agenda Report 11-1498

CONSENT AGENDA

Those matters included under the Consent Agenda are self-explanatory and are not expected to require review or discussion. Items will be enacted by one motion; if discussion on an item is desired by any City Commissioner or member of the public, however, that item may be removed from the Consent Agenda and considered separately.

EVENT AGREEMENTS

(M-01)

Event Agreements: 1) Rocco's Tacos Halloween Fiesta, 2) VIBE's Halloween Masquerade Party, 3) Homeless Give Back Day and 4) Boat Show Kick-Off Party.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1495

OCEAN REGULATORY BUOYS AND NAVIGATIONAL SIGNS

(M-02)

Cancellation of contract extension with Palm Beach Marine Construction, Inc. for 2012 Ocean Regulatory Buoys and Navigational Signs.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1441

**ADA MODIFICATIONS, PARKING LOT REPAIR AND CONSTRUCTION
SUN-UP ENTERPRISES, INC. AND HOMESTEAD CONCRETE & DRAINAGE, INC.**

(M-03)

Second one-year extension to contracts with Sun-Up Enterprises, Inc. and Homestead Concrete & Drainage, Inc., in the total amount of \$300,000 (\$150,000 each) for 2012 Annual ADA modifications, parking lot repairs and construction.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1448

**CONTRACT AWARD - INTERCOUNTY ENGINEERING INC. - \$354,776
NORTH FORK NEW RIVER POLLUTION CONTROL DEVICES**

(M-04)

Contract with Intercounty Engineering Inc., in the amount of \$354,776, for construction of two pollution control devices for North Fork New River.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1452

POINT EXCAVATION (POTHOLING) AND UTILITY DESIGNATION SERVICES - \$106,400
F.R. ALEMAN AND ASSOCIATES, INC.

(M-05)

Contract with F.R. Aleman and Associates, Inc., in the amount of \$106,400, for 2012 Annual Point Excavation (Potholing) and Utility Designation Services.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1459

CONTRACT AWARD - MBR CONSTRUCTION - \$477,883.41
FLAGLER DRIVE GREENWAY AND BICYCLE FACILITY

(M-06)

Contract with MBR Construction, in the amount of \$477,883.41, for Flagler Drive Greenway and Bicycle Facility.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1487

TASK ORDER 5 - CAMP DRESSER & MCKEE INC. - \$9,070
LOHMEYER REGIONAL WASTEWATER TREATMENT PLANT

(M-07)

Task Order 5, in the not-to-exceed amount of \$9,070, for technical assistance in replacement of influent screening equipment at Lohmeyer Regional Wastewater Treatment Plant.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1460

CHANGE ORDER 2 - WEEKLEY ASPHALT PAVING, INC. - \$155,621.00
STREET RESURFACING - KNOLL RIDGE AND IMPERIAL POINT

(M-08)

Change Order 2, in the amount of \$155,621, for additional street resurfacing and transfer of funds to 2012 Annual Asphaltic Concrete Street Resurfacing Contract.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1536

REVOCABLE LICENSE - HERITAGE LANDINGS ASSOCIATION
RESURFACING AND INCIDENTAL ROADWAY WORK - NE 51 STREET

(M-09)

Authorization for City Manager to execute Revocable License with Heritage Landings Association for construction of asphalt resurfacing and incidental roadway work in paved swale area of NE 51 Street right-of-way abutting Heritage Landings.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1589

39TH ANNUAL THANKSGIVING FOOD DRIVE

(M-10)

Authorization of 39th Annual Thanksgiving Day Food Drive.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1462

MEMORANDUM OF UNDERSTANDING - COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REPAYMENT TO LINE OF CREDIT

(M-11)

Memorandum of Understanding with Fort Lauderdale Community Redevelopment Agency for repayment to City's Community Development Block Grant Program line of credit.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1549

THIRD AMENDMENT TO SERVICES AGREEMENT - FIVE-YEAR TERM CITY OF FORT LAUDERDALE AND COMMUNITY REDEVELOPMENT AGENCY

(M-12)

Third Amendment to Services Agreement between City of Fort Lauderdale and Community Redevelopment Agency, providing for a new five-year term, effective October 1, 2011, retroactively.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1610

FUNDING ALLOCATION - LAUDERDALE AIR SHOW - \$75,000

(M-13)

Allocation of Beach Business Improvement District funding, in the amount of \$75,000, for Lauderdale Air Show promoted by Lauderdale Air Show, LLC.

Recommend: Motion to approve.

Exhibit: Commission Agenda Report 11-1588

CONSENT RESOLUTION

CONTRACT AWARD - D.W. RECREATION SERVICES, INC. - \$40,472 SHIRLEY SMALL PARK PAVILION

(CR-01)

Contract with D.W. Recreation Services, Inc., in the amount of \$40,472, for Shirley Small Park Pavilion and amendment of fiscal year 2012 final operating budget by appropriating \$51,399.44 to fund the contract and other associated costs on bid tab - Shirley Small Park Pavilion.

Recommend: Motion to approve and adopt resolution.

Exhibit: Commission Agenda Report 11-1476

**CONTRACT AWARD - GLOBETEC CONSTRUCTION, LLC. - \$2,292,325
DIXIE WELLFIELD RAW WATER MAIN REPLACEMENT**

(CR-02)

Contract with GlobeTec Construction, LLC., in the amount of \$2,292,325, and amendment of fiscal year 2012 final operating budget by appropriating \$2,521,557.50 to complete funding, plus five percent engineering inspection, three percent survey and two percent engineering administration fees.

Recommend: Motion to approve and adopt resolution.

Exhibit: Commission Agenda Report 11-1526

SIDEWALK REPAIRS

(CR-03)

Authorization to repair sidewalks abutting private property at the cost of property owners - 1635 North Federal Highway, 521 NE 4 Avenue, and 151 NE 16 Avenue.

Recommend: Adopt resolution.

Exhibit: Commission Agenda Report 11-1467

**MUNICIPAL PRIMARY AND GENERAL ELECTIONS
JANUARY 31, 2012 AND MARCH 13, 2012**

(CR-04)

Calling regular triennial municipal primary and general elections for January 31, 2012 and March 13, 2012, respectively, contingent upon modification of primary election date.

Recommend: Adopt resolution.

Exhibit: Commission Agenda Report 11-1582

EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT ACCEPTANCE - \$114,897

(CR-05)

Acceptance of fiscal year 2011 Edward Byrne Memorial Justice Assistance Grant from U.S. Department of Justice, in the amount of \$114,897; amendment of 2011 final operating budget by appropriating the funds and authorization to execute all necessary documents to receive the funds.

Recommend: Adopt resolution.

Exhibit: Commission Agenda Report 11-1469

**MEMORANDUM OF AGREEMENT - FEDERAL AVIATION ADMINISTRATION
WEATHER REPORTING AND AIR NAVIGATIONAL AID EQUIPMENT AT EXECUTIVE AIRPORT**

(CR-06)

Memorandum of Agreement with Federal Aviation Administration to accommodate the continued installation and maintenance of weather reporting and air navigational aid equipment at Executive Airport.

Recommend: Adopt resolution.

Exhibit: Commission Agenda Report 11-1385

PARCEL 15 - EXECUTIVE AIRPORT - FXE PARCEL 15, LLC.**(CR-07)**

Consent to Assignment of Lease Agreement from Macaulay Investments Corporation to FXE Parcel 15, LLC and Amended and Restated Lease Agreement with FXE Parcel 15, LLC concerning improvements to be made on Parcel 15 at Executive Airport.

Recommend: Adopt resolutions.

Exhibit: Commission Agenda Report 11-1479

**CONFLICT OF INTEREST WAIVERS - 2012 LAUDERDALE AIR SHOW
ECONOMIC DEVELOPMENT ADVISORY BOARD & BEACH REDEVELOPMENT BOARD MEMBERS**

(CR-08)

Waiving conflict of interest for Beach Redevelopment Board Vice Chair Ramola Motwani and Economic Development Advisory Board Chair Dev Ramesh Motwani to enter into an agreement with City concerning 2012 Lauderdale Air Show.

Recommend: Adopt resolution.

Exhibit: Commission Agenda Report 11-1510

AMENDMENTS TO INVESTMENT POLICY**(CR-09)**

Amendments to City's Investment Policy, increasing the number of investment managers and maximum amount of each portfolio managed to \$100 million.

Recommend: Adopt resolution.

Exhibit: Commission Agenda Report 11-1350

**DOWNTOWN DEVELOPMENT AUTHORITY
LEVY OF AD VALOREM TAXES - FISCAL YEAR 2012**

(CR-10)

Levy of ad valorem tax for fiscal year 2012 on behalf of Downtown Development Authority.

Recommend: Adopt resolution.

Exhibit: Commission Agenda Report 11-1478

COMMUNITY BUS SERVICE FUNDING - \$14,141.84**(CR-11)**

Amendments to Agreements with Broward County and Downtown Fort Lauderdale Transportation Management Association and increased appropriation of \$14,141.84 for expansion of Sun Trolley community bus service routes for fiscal year 2011 fourth quarter services.

Recommend: Motion to approve and adopt resolution.

Exhibit: Commission Agenda Report 11-1494

**TAXABLE SPECIAL OBLIGATION NOTES - POLICE AND FIRE PENSION FUND - \$30 MILLION
INVITATION TO BID AND APPOINTMENT OF BOND COUNSEL****(CR-12)**

Invitation to bid for sale of taxable special obligation notes to fund Police and Fire Pension Fund annual required contribution in advance; appointment of Squire, Sanders & Dempsey, LLP. as bond counsel; and amendment of fiscal year 2012 final operating budget by appropriating the funds.

Recommend: Adopt resolution.

Exhibit: Commission Agenda Report 11-1500

PURCHASING AGENDA
785-10058 - BEACH EQUIPMENT RENTAL CONCESSION - \$41,095.80**(PUR-01)**

Sixty-day contract extension for beach equipment rental concession.

Recommend: Motion to approve.

Vendor: Boucher Brothers Beach Management Fort Lauderdale, LLC
Fort Lauderdale, FL

Amount: \$41,095.80 estimated revenue

Bids Solicited/Rec'd: N/A

Exhibit: Commission Agenda Report 11-0843

The Procurement Services Department has reviewed this item and recommends awarding the 60 day extension.

595-10207 - JULY 4TH FIREWORKS - \$82,425**(PUR-02)**

One-year contract extension, with price increase due to increased product cost, for July 4th fireworks display.

Recommend: Motion to approve.

Vendor: Pyrotecnico of Florida, LLC
San Antonio, FL

Amount: \$84,000.00

Bids Solicited/Rec'd: N/A

Exhibit: Commission Agenda Report 11-1475

The Procurement Services Department has reviewed this item and recommends renewal of contract and increase in expenditure.

**725-10837 - COMMUNITY HOUSING DEVELOPMENT ORGANIZATION - \$621,186.45
HOME PROGRAM**

(PUR-03)

Award of HOME Community Housing Development Organization funds.

Recommend: Motion to approve.

Vendor: Housing Enterprises of Fort Lauderdale, Florida, Inc., Fort Lauderdale, FL
Housing Opportunities, Mortgage Assistance, & Effective Neighborhood
Solutions, Inc.
Fort Lauderdale, FL

Amount: \$621,186.45 (grant award)

Bids Solicited/Rec'd: 515/3

Exhibit: Commission Agenda Report 11-1332

The Procurement Services Department has reviewed this item and recommends awarding to the two highest ranked proposers.

POLICE TRAINING - \$95,750

(PUR-04)

Police recruit training and mandatory retraining classes.

Recommend: Motion to approve.

Vendor: The District Board of Trustees of Broward College, Florida
Fort Lauderdale, FL

Amount: \$95,750.00 (not to exceed)

Bids Solicited/Rec'd: N/A

Exhibit: Commission Agenda Report 11-1470

The Procurement Services Department has reviewed this item and recommends awarding purchase order to a local educational agency.

PROPRIETARY - REVISED LIFEPAK TECHNICAL SERVICE SUPPORT

(PUR-05)

Revised LifePak 12 Technical Service Support Agreement to substitute LifePak 12 units with LifePak 15 units.

Recommend: Motion to approve.

Vendor: Physio-Control, Inc.
Redmond WA

Exhibit: Commission Agenda Report 11-1215

The Procurement Services Department has reviewed this item and recommends approving the contract revision / amendment.

PROPRIETARY - EMS COMPUTER AIDED DISPATCH SOFTWARE MAINTENANCE - \$17,968.50**(PUR-06)**

One-year contract extension for emergency medical services computer aided dispatch software maintenance.

Recommend: Motion to approve.

Vendor: Deccan International, A California corporation doing business in Florida as Deccan International Corporation.
San Diego, CA.

Amount: 17,968.50

Exhibit: Commission Agenda Report 11-1391

The Procurement Services Department has reviewed this item and recommends approving the Proprietary purchase.

PROPRIETARY - EMS PATIENT STRETCHER ANNUAL MAINTENANCE - \$15,000**(PUR-07)**

Annual maintenance for emergency medical services patient stretchers.

Recommend: Motion to approve.

Vendor: Medco Equipment Repair, Inc. d/b/a Emstar of South Florida
Miami, FL.

Amount: \$15,000.00

Exhibit: Commission Agenda Report 11-1392

The Procurement Services Department has reviewed this item and recommends approval of proprietary purchases.

202-10621 - BEACH HOLIDAY DECORATIONS - 100 YEAR CENTENNIAL DISPLAY - \$14,800**(PUR-08)**

Contract extension for beach holiday decorations - 100 Year Centennial Display.

Recommend: Motion to approve.

Vendor: Brandano Displays, Inc.
Margate, FL.

Amount: \$14,800.00

Exhibit: Commission Agenda Report 11-1491

The Procurement Services Department has reviewed this item and recommends approving contract amendment.

PROPRIETARY - FINANCIAL MANAGEMENT AND BUDGET SOFTWARE SUPPORT - \$182,085**(PUR-09)**

Purchase annual maintenance, updates and support for Financial Management and Budget Preparation Software (FAMIS/BPREP).

Recommend: Motion to approve.

Vendor: Cogsdale Holdings Ltd. Inc.
Charlottetown PE C1E 2-A1 CA

Amount: \$182,085.00

Bids Solicited/Rec'd: N/A

Exhibit: Commission Agenda Report 11-1456

The Procurement Services Department has reviewed this item and recommends awarding the proprietary purchase.

EMAIL AND DATA MANAGEMENT SOFTWARE MAINTENANCE AND SUPPORT - \$32,791.72**(PUR-10)**

Annual maintenance and support for Symantec software products to manage data and emails.

Recommend: Motion to approve.

Vendor: Symantec Corporation
Mountain View, CA

Amount: \$32,791.72

Bids Solicited/Rec'd: N/A

Exhibit: Commission Agenda Report 11-1457

The Procurement Services Department has reviewed this item and recommends awarding from the Government Services Administration (GSA) Schedule 70 contract.

722-10855 - IBM INFORMIX DATABASE SOFTWARE SUPPORT - \$53,206.34**(PUR-11)**

Annual renewal of IBM Informix database software support and licenses for Department of Sustainable Development.

Recommend: Motion to approve.

Vendor: Dataskill, Inc.
San Diego, CA

Amount: \$53,206.34

Bids Solicited/Rec'd: 1807/4

Exhibit: Commission Agenda Report 11-1461

The Procurement Services Department has reviewed this item and recommends awarding to the low responsive and responsible bidder.

423-10850 - KNEE MILL MACHINE - \$21,174.70**(PUR-12)**

Purchase knee mill machine for Public Works Distribution and Collection Division.

Recommend: Motion to approve.

Vendor: Sid Tool Co., Inc. d/b/a MSC Industrial Supply Co.
Melville, NY

Amount: \$21,174.70

Bids Solicited/Rec'd: 962/1

Exhibit: Commission Agenda Report 11-1466

The Procurement Services Department has reviewed this item and recommends an award to the single bidder.

413-10844 - ASPHALT AND BITUMINOUS MATERIALS - \$157,000**(PUR-13)**

Purchase of asphalt and bituminous materials.

Recommend: Motion to approve.

Vendor: Hardrives of Delray, Inc.
Delray Beach, FL

Amount: \$157,000.00 Estimated Annual

Bids Solicited/Rec'd: 281/1

Exhibit: Commission Agenda Report 11-1471

The Procurement Services Department has reviewed this item and recommends an award to the single bidder.

696-10223 - CIVIL ENGINEERING CONSULTANT SERVICES - CONTINUING CONTRACTS**(PUR-14)**

Contract extensions for civil engineering consultant services with Corzo Castella Carballo Thompson Salman, P.A., Atkins North America, Inc. (formerly known as Post, Buckley, Schuh and Jernigan) and CSA Central, Inc.

Recommend: Motion to approve.

Vendor: Corzo Castella Carballo Thompson Salman, P.A., Coral Gables, FL
Atkins North America, Inc., Miami, FL
CSA Central, Inc., Cincinnati, OH

Bids Solicited/Rec'd: 1194/24

Exhibit: Commission Agenda Report 11-1411

Procurement Services has reviewed this item and recommends approval of a sixty-day (60) contract extension with Corzo Castella Carballo Thompson Salman, P.A., Atkins North America, Inc. and CSA Central, Inc.

WATER DISTRIBUTION SYSTEM INFRASTRUCTURE**(PUR-15)**

Purchase proprietary items for Water Distribution System Infrastructure.

Recommend: Motion to approve.

Vendor: See Exhibit #1 for list of vendors
See Exhibit #1 for annual usage

Bids Solicited/Rec'd: N/A
Exhibit: Commission Agenda Report 11-1458

The Procurement Services Department has reviewed this item and recommends approval of the proprietary vendors and equipment.

715-10818 - EXECUTIVE AIRPORT GROUND - LANDSCAPING MAINTENANCE - \$149,885**(PUR-16)**

Three-year contract with one, one-year renewal option for ground - landscaping maintenance at Executive Airport.

Recommend: Motion to approve.

Vendor: ABM Services (Delaware) Inc. dba OneSource Landscape & Golf Services
Houston, TX

Amount: \$149,885.00

Bids Solicited/Rec'd: 960/7
Exhibit: Commission Agenda Report 11-1474

The Procurement Services Department has reviewed this item and recommends awarding to the first ranked proposer.

RESOLUTIONS**DOCK PERMIT APPLICATION - ANTHONY FASANO - 350 RIVIERA DRIVE****(R-01)**

Applicant: Anthony Fasano
Location: 350 Riviera Drive

Dock permit application for use and maintenance of existing dock and adjoining seawall on public property abutting waterway under certain terms and conditions - dock location immediately west of residence.

Recommend: Introduce resolution.

Exhibit: Commission Agenda Report 11-1431

ATLANTECH PLAZA PLAT - CASE 1-P-11

(R-02)

Applicant: New Boston Atlantech Limited Partnership
 Location: 451 North Federal Highway
 Zoning: Business Boulevard B-1
 Future Land Use: Commercial C

Anyone wishing to speak must be sworn in. Commission will announce any site visits, communications or expert opinions received and make them part of the record.

Recommend: Introduce resolution.
Exhibit: Commission Agenda Report 11-1490

BOARD AND COMMITTEE APPOINTMENTS

(R-03)

A resolution appointing City board and committee members.

Recommend: Introduce resolution.
Exhibit: Commission Agenda Report 11-1484

ORDINANCES

CITY COMMISSION REDISTRICTING

(O-01)

Reapportionment of City Commission Districts in relation to U.S. Census Bureau 2010 Report.

Recommend: Introduce ordinance on second reading.
Exhibit: Commission Agenda Report 11-1506

CODE AMENDMENT - CHAPTER 15, ARTICLE IX - PAIN CLINICS

(O-02)

An ordinance amending Code of Ordinances to include licensed health care clinics pursuant to state law.

Recommend: Introduce ordinance on second reading.
Exhibit: Commission Agenda Report 11-1570

CODE AMENDMENT - REGULATION OF FIREARMS AND AMMUNITION

(O-03)

An ordinance amending Code of Ordinances and Unified Land Development Regulations, Sections 16-52, 15-57, 15-204, 47-18.18 and 26-202.1, to comply with Florida House Bill 45, Regulation of Firearms and Ammunition, which is effective October 1, 2011.

Recommend: Introduce ordinance on second reading.
Exhibit: Commission Agenda Report 11-1564

**REZONING TO RESIDENTIAL LOW-RISE MULTIFAMILY - MEDIUM DENSITY - CASE 2-Z-10
CITY OF FORT LAUDERDALE - 1305-1335 NW 9 STREET**

(O-04)

Applicant: City of Fort Lauderdale
 Location: 1305-1335 NW 9 Street
 Current Zoning: Parks, Recreation and Open Space P
 Proposed Zoning: Residential Low-Rise Multifamily/Medium Density RM-15
 Future Land Use: Medium Residential

Anyone wishing to speak must be sworn in. Commission will announce any site visits, communications or expert opinions received and make them part of the record.

Recommend: Introduce ordinance on second reading.

Exhibit: Commission Agenda Report 11-1537

**REZONING WITH ALLOCATION OF COMMERCIAL FLEX
WOOL PLUMBING - PARKING LOT - 1321 NE 12 AVENUE - CASE 5-ZR-11**

(O-05)

Applicant: Wool Plumbing LTD.
 Location: 1321 NE 12 Ave
 Current Zoning: Heavy Commercial Light Industrial Business B-3 and Residential Multifamily Low Rise Medium Density District RM-15
 Proposed Zoning: Heavy Commercial Light Industrial Business B-3 and Parking Lot X-P
 Future Land Use: Medium Residential

Anyone wishing to speak must be sworn in. Commission will announce any site visits, communications or expert opinions received and make them part of the record.

Recommend: Introduce ordinance on second reading.

Exhibit: Commission Agenda Report 11-1563

CODE AMENDMENT - CHAPTER 26 - VALET PARKING

(O-06)

An ordinance creating a new article in Chapter 26 of the Code of Ordinances, establishing regulations for valet parking operations in portions of rights-of-way and public parking facilities.

Recommend: Introduce ordinance on first reading.

Exhibit: Commission Agenda Report 11-0967

**2012 REGULAR TRIENNIAL MUNICIPAL PRIMARY ELECTION
MODIFICATION OF DATE AND QUALIFYING PERIOD**

(O-07)

Modification of date for 2012 Regular Triennial Municipal Primary Election including qualifying period.

Recommend: Introduce ordinance on first reading.

Exhibit: Commission Agenda Report 11-1576

**CODE AMENDMENT - CHAPTER 20 - PERSONNEL - GENERAL EMPLOYEES RETIREMENT SYSTEM
BONUS INCENTIVE FOR RETIREMENT PROGRAM**

(O-08)

An ordinance amending Code of Ordinances, providing for a Bonus Incentive for Retirement Program.

Recommend: Introduce ordinance on first reading.

Exhibit: Commission Agenda Report 11-1611
