

CITY OF FORT LAUDERDALE CITY COMMISSION MEETING 05-01/2007

UNOFFICIAL VOTE SUMMARY BY AGENDA ITEM

Agenda Item	CAR #	Title	Vote
M-01	07-0626	Disbursement of Funds/Joint Investigation \$22,351.56	5-0
M-02	07-0627	Disbursement of Funds/Joint Investigation \$14,043.69	5-0
M-03	07-0630	Disbursement of Funds/Joint Investigation \$10,339.86	5-0
M-04	07-0662	Disbursement of Funds/Joint Investigation \$381.22	5-0
M-05	07-0663	Disbursement of Funds/Joint Investigation \$11,216.74	5-0
M-06	07-0678	Subordination of Mortgage Exception	5-0
M-07	07-0696	Community Redevelopment Agency Services Agreement Term Extension	5-0
M-08	07-0506	Contract Award - MDM Services, Inc. \$1,870,405 Underground Tanks	5-0
M-09	07-0541	Contract Award - Hi-Lite Markings, Inc. \$169,595.46 Executive Airport	5-0
M-10	07-0646	Continuing Contract - Kittelson and Associates, Traffic and Transportation	5-0
M-11	07-0655	Change Order 6 - Poole and Kent - \$115,700.30 and add 8 Days	4-1
M-12	07-0612	Settlement of Worker Compensation Claim WC-03-11939 \$90,000	5-0
M-13	07-0675	Settlement of Worker Compensation Claim WC-03-11768 \$150,000	5-0
M-14	07-0597	Americans with Disabilities Act Compliance Specialist Position Request	4-1
M-15	07-0665	Broward Center for Performing Arts Tri-Party Agreement	5-0
M-16	07-0480	Summer Youth Employment Program	5-0
CR-01	07-0609	2007-2010 Local Housing Assistance Plan	5-0
CR-02	07-0566	Conveyance of Public Properties to City of Hollywood Affordable Housing	5-0
CR-03	07-0544	Executive Airport - Airspace Analysis Program Update - JPA FDOT	5-0
CR-04	07-0694	Special Magistrate Appointments - Code Enforcement	5-0
CR-05	07-0669	Lot Clearing and Cleaning Special Assessment Liens for Associated Costs	5-0
CR-06	07-0633	9th Annual CEO2CEO Summit - Chief Executive Magazine - Use of Logo	5-0
CR-07	07-0691	Grant Application - Transportation Enhancement \$500,000	5-0
PUR-01	07-0479	Co-Op - Contract for Janitorial Chemical Supplies	4-1
PUR-02	07-0656	Grey Wood Coconut Palm Trees	5-0
PUR-03	07-0581	Hardware and Software Upgrade Financial Management and Budget Software	5-0
PUR-04	07-0682	572-9689 Small Beach Cleaners	4-1
PUR-05	07-0680	572-9692 Mobile Vacuum Trash Collector	5-0
PUR-06	07-0683	572-9691 Tractor/Loader/Backhoe	5-0
PUR-07	07-0677	Mobile Inspector Program - Cellular Minutes	5-0
PUR-08	07-0664	162-9557 Contract Provisions - Credit Card Processing	4-0 (1 abstain)
PUR-09	07-0673	473-9723 - Traffic Control Devices	5-0
PUR-10	07-0647	262-9403 Mechanical and Electrical Engineering Services	5-0
PUR-11	07-0659	Boundless Playground Equipment	Removed from agenda
PUR-12	07-0654	MedUSA Software Implementation Fee - Siren ePCR System	5-0
R-01	07-0451	Plat Approval - River Oaks Landings - Case 21-P-06 2200 SW 19 Avenue	5-0
R-02	07-0643	Site Plan Review - Electronic Message Sign Case 2-R-07	2-3
R-03	07-0688	Site Plan Review - Orion Resort - Case 46-R-06	3-2 as amended
PH-01	07-0407	Rezoning to General Business - 921 SW 27 Avenue Case 3-Z-06	5-0
PH-02	07-0450	Rezoning to Residential Single Family/Cluster Dwellings Case 4-Z-06	5-0
PH-03	07-0537	Vacate Right of Way and Utilities - Public Purposes Cases 27-P-06 and 9-M-06	5-0
PH-04	07-0538	Rezoning to Community Facility - House of Worship - Case 2-Z-07	5-0
PH-05	07-0539	Site Plan Review - Flex Allocation - Rezoning to Boulevard Business 5-ZR-06	5-0
PH-06	07-0567	Amend Operating Budget - Transfer \$7,450 Bereavement Services	4-0 (1 absent)
PH-07	07-0509	Grant Acceptance and Interlocal Agreement - \$900,000	5-0
PH-08	07-0607	Amend Operating Budget - Transfer \$319,620 Police Legal Unit	5-0
PH-09	07-0545	Amend Operating Budget - Transfer \$515,030 Four School Resource Officers	5-0
PH-10	07-0650	Amend Operating Budget - Transfer \$23,400 - Small Beach Cleaners	4-1
PH-11	07-0651	Amend Operating Budget - Transfer \$39,075 - Tractor/Loader/Backhoe	5-0
PH-12	07-0679	Amend Operating Budget - Transfer \$33,175.58 - Mobile Vacuum Trash	5-0
PH-13	07-0543	Sunrise Intracoastal Homeowners Association Cast Contribution	5-0
PH-14	07-0716	Interfund Transfers and Appropriation of Funds Capital Improvement Program	5-0
PH-15	07-0661	Amend Operating Budget - Transfer \$50,000 Mobile Inspector Program	5-0
O-01	07-0649	Parking Meters - Resident Discount - Citation Structure Changes	4-1

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O-02	07-0573	Residential Parking Permit Program	5-0
O-03	07-0645	Grant Acceptance - Operation Crosstown and Operation Creole Express	5-0
O-04	07-0686	Amend Operating Budget - Grant Appropriation \$40,000 Three Dimensional	5-0
O-05	07-0563	Amend Operating Budget - Transfer \$714,398.28 Newly Acquired Park Lands	5-0
O-06	07-0644	Increasing Senior Homestead Exemption - Code Amendment - Chapter 15	5-0
O-07	07-0684	Interfund Transfers and Appropriation of Funds Fuel Storage Tanks	5-0
OB		Advisory Board Appointments	5-0
OB		Pay Plan Amendment - Commission Assistants	4-1