Agenda Item CAR # Title Vote Funding Corread/or and/or Comm M-01 09-1663 Event/Bonnet House Orchid Fair 4-0 4-0 M-03 09-1666 Event/Votiona Fair Cause Or Paws Benefit Walk 4-0 4-0 M-04 09-1666 Event/Corral Ridga Association Holiday Party 4-0 4-0 M-05 09-1667 Event/Workin In the Park 4-0 4-0 M-06 09-1668 Event/Volve in the Park 4-0 4-0 M-06 09-1668 Event/Volve in the Park 4-0 4-0 M-07 09-1672 Event/Volve in the Park 4-0 4-0 M-08 09-1683 Event/Volve in the Park 4-0 4-0 M-11 09-1683 Annual Holiday Top Trive 4-0 4-0 M-12 09-1633 Annual Holiday Top Trive 4-0 4-0 M-14 09-1632 Annual Holiday Top Trive 4-0 4-0 M-15 09-1622 Mark Ordar (Pi-16) Hazer Anal Associates - S95,300 - Annual Point Excervation Funding	CITY OF FORT LAUDERDALE CITY COMMISSION MEETING 11/3/2009 OFFICIAL VOTE SUMMARY BY AGENDA ITEM Commissioner Dubose absent					
Mo10 00-1633 Event/Thanksgiung Feast Festival 4-0 Mo2 00-1656 Event/Victoria Park Cause for Pavs Benefit Walk 4-0 Mo3 00-1656 Event/Victoria Park Cause for Pavs Benefit Walk 4-0 Mo5 00-1567 Event/Victoria Park Cause for Pavs Benefit Walk 4-0 Mo5 00-1567 Event/Mone for the Park 4-0 Mo6 00-1567 Event/Mark Nong with Arborne for Operation Gratitude 4-0 Mo7 00-1571 Event/Mark Nong with Arborne for Operation Gratitude 4-0 Mo10 00-1568 Event/Teleping Hand to Our Community 4-0 Mo11 00-1568 Event/Teleping Hand to Our Community 4-0 Mo12 00-1553 Strin Annual Thanksgiving Food Drive 4-0 Mo13 00-1553 Strin Annual Thanksgiving Food Drive 4-0 Mo14 00-1562 String Origo Trive String String Tool Origo Trive String String Tool Origo Trive String S				Vote	Funding Correction and/or Comments	
Mo3 09-1666 Event/Victoria Park Causa for Pave Sendit Walk 4-0 Mo5 09-1667 Event/Novie in the Park 4-0 Mo5 09-1667 Event/Novie in the Park 4-0 Mo5 09-1667 Event/Novie in the Park 4-0 Mo6 09-1671 Event/Home for the Holiday 4-0 Mo7 09-1571 Event/Mack Iong with Antonne for Operation Gratitude 4-0 Mo8 09-1580 Event/Holing Hand to Our Community 4-0 Mo10 09-1586 Event/Holing Challenge 4-0 Mo12 09-1583 37th Annual Thanksgröng Food Drive 4-0 Mo13 09-1583 Annual Holiday Toy Drive 4-0 Mo14 09-1583 Annual Holiday Toy Drive 4-0 Mo14 09-1580 Event/Horke Sci 0.000 fund this tak order and 12 parcant estimated Rodatrom abstained Robitacoment Task Order 09-15 - Hazen and Sawyer - S50.148 - Ground Water Rule Compliance Funding account (Portholing) and Utility Designang profid Mo15 09-1482 WaterWorks 2011 less - Project 11248 A-0 <td< td=""><td>M-01</td><td>09-1563</td><td>Event/Thanksgiving Feast Festival</td><td>4-0</td><td></td></td<>	M-01	09-1563	Event/Thanksgiving Feast Festival	4-0		
M-04 09-1566 Event/Coral Ridge Association Holiday Party 4-0 M-05 09-1567 Event/Move in the Park 4-0 M-06 09-1567 Event/Move in the Park 4-0 M-07 09-1571 Event/Home for the Holidays 4-0 M-08 09-1573 Event/Home for the Holidays 4-0 M-10 09-1588 Event/Holiday Holiday Top Univ Community 4-0 M-11 09-1589 Event/Holiday Top Univ Community 4-0 M-12 09-1583 Annual Thanksgiving Food Drive 4-0 M-13 09-1583 Annual Holiday Top Drive 4-0 M-14 09-1455 Change Order 3 (Final) Insitu/Grm Technologies - CREDIT (\$123.508.90) Project 11273 4-0 M-15 09-1428 WaterWorks 2011 fees - Project 11484 Rodstrom abstained Rodstrom abstained M-15 09-1582 Assistance - Water Treatment Plants 5-0 Removed Image Annual Thank Core 09-15 Removed Image Annual Thank Core 09-1562 Removed Im	M-02	09-1564	Event/Bonnet House Orchid Fair	4-0		
M-06 09-1667 Event/Movie in the Park 4-0 M-06 09-1687 Event/Home for the Holidays 4-0 M-07 09-1687 Event/Home for the Holidays 4-0 M-08 09-1572 Event/Mark Along with Arbone for Operation Gratitude 4-0 M-09 09-1588 Event/Holing Hand to Our Community 4-0 M-10 09-1588 Event/Holine Challenge 4-0 M-11 09-1588 Event/Holine Challenge 4-0 M-12 09-1588 Event/Holine Challenge 4-0 M-13 09-1588 Event/Holine Challenge 4-0 M-14 09-1682 Annual Holiday Toy Drive 4-0 M-15 09-1582 WaterWorks 2011 fees - Project 11434 Bestore M-15 09-1482 WaterWorks 2011 fees - Project 11434 Bestore SetS 300 - Annual Point Excavation M-16 09-1482 Project 111673 SetS 45,300 - Annual Point Excavation 4-0 M-16 09-1482 Project 111678 Assistaneed Agenda M-16 09-1482 </td <td></td> <td>09-1565</td> <td></td> <td>4-0</td> <td></td>		09-1565		4-0		
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M-09 09-1560 Event/Helping Hand to Our Community 4-0 M-10 09-1568 Event/Intel Challenge 4-0 M-11 09-1568 Event/Intel Challenge 4-0 M-12 09-1533 3th Annual Thanksgying Food Drive 4-0 M-14 09-1533 Annual Thanksgying Food Drive 4-0 M-14 09-1533 Annual Holiday Toy Drive 4-0 M-14 09-1562 Annual Thanksgying Food Drive 4-0 Replacement - transfer S51.000 to fund this task order and 12 percent estimated Rodstrom abstained M-15 09-1428 WaterWorks 2011 fees - Project 11484 Fonding account charage Funding account charage M-16 09-1562 Assistance - Water Treatment Plants 4-0 01PBS670033 M-17 09-1489 Saitwater Intrusion Modeling - Agreement with Broward County - \$250,000 - execute Removed from Agreement tor a tour-year period 4-0 M-18 09-1489 agreement tor a tour-year period Agenda 3-0 CR-01 09-1425 paperprinting \$182,343 to fund this task order - Project 10454 Agenda				-		
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M-13 09-1538 Armual Holiday Toy, Drive 4-0 M-14 09-1465 Change Order 3 (Find) Institutionm Technologies - CREDIT (\$123,508.90) - Project 11273 4-0 M-14 09-1456 Change Order 3 (Find) Institutionm Technologies - CREDIT (\$123,508.90) - Project 11273 4-0 M-15 09-1428 WaterWorks 2011 Tees - Project 11444 Rodstrom abstained M-16 09-1562 Assistance - Water Treatment Plants 4-0 Contract Extension - F.R. Aleman & Associates - \$95,300 - Annual Point Excavation (Potholing) and Utility Designation Services - execute the second one-year contract extension 4-0 M-17 09-1482 Project 1177B 4-0 Satiwater Intrusion Modeling - Agreement with Broward County - \$250,000 - execute from agreement to a four-year period from agreement to a four-year period approximal \$152,343 to fund this task order - Project 10454 4-0 M-18 09-1482 Project 11246 4-0 CR-01 09-1327 appropriating \$152,343 to fund this task order - Project 10454 Rodstrom abstained Amend Operating Budget - Appropriation \$158,985.772 - Edward Byrne Justice Assistance CR-03 09-1601 Surport development and operation of Complex for Education and Preservation - Intersection to 11-17- 2009 CR-04 09-1577 these funds 4-0 CR-05 09-1501 Surport development and operation of Complex for Education and Preservation - Inter						
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M15 Task Order 09:24 - Hazen and Sawyer - \$50,621 - Dixie Wellfield Raw Water Main Replacement - transfer \$65,000 to fund this task order and 12 percent estimated WaterWorks 2011 fees - Project 11484 3-0 M-16 09-152 Task Order 09-15 - Hazen and Sawyer - \$50,148 - Ground Water Rule Compliance Assistance - Water Treatment Plants 4-0 01PBS670303: M-16 09-152 Project 11167B - - 01PBS670303: M-17 09-1482 Project 11167B - - 01PBS670303: M-17 09-1482 Project 11167B - - - - - - 01PBS670303: M-18 09-1482 Project 11167B - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -						
M-15 09-1428 Replacement - transfer \$651,000 to fund this task order and 12 percent estimated WaterWorks 2011 fees - Project 11484 Rodstrom change M-16 09-162 Assistance - Water Treatment Plants Gontract Extension - F.R. Aleman & Associates - \$95,300 - Annual Point Excavation (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility Designation Services - execute the second one-year contract extension (Pohtoling) and Utility and Pohtoling (Pohtoling) (Pohtoli	IVI-14	09-1455				
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M-16 09-1562 Assistance - Water Treatment Plants 4-0 01PBS670303-4 M-16 09-1682 Assistance - Water Treatment Plants 4-0 01PBS670303-4 M-17 09-1482 Project 11167B Removed 4-0 4-0 M-18 09-1482 Project 11167B Removed Removed Satiwater Intrusion Modeling - Agreement with Broward County - \$250,000 - execute Removed 7 M-18 09-1489 Agreement for a four-year period 4-0 M-18 09-1489 Agreement with Broward County - \$250,000 - execute Agreement M-18 09-1489 Agreement for a four-year period Agreement Agreement CR-01 09-1327 Appropriating S142,343 to fund this task order - Project 10454 abstained Amend Operating Budget - Appropriation - \$198,385 - Water and Wastewater Treatment 4-0 Deferred CR-02 09-1560 Plant Project and State - execute all necessary documents to receive and disburse grant funds; amend fiscal year 2009-2010 final operating budget, by appropriating 4-0 CR-03 09-1601 Sturise Boulevard and State - execute all necessary documents to receive and disburse grant funds; amend fiscal year 2009-2010 final operating budget, by appropriating 4-0 CR-04 09-1577 these funds Amend Operating Budget - Appropriatino - \$116,862 - \$	M 15	00 1 1 2 0				
M-16 09-1562 Assistance - Water Treatment Plants change change M-16 09-1562 Assistance - Water Treatment Plants 4-0 01PBS670303-3 M-17 09-1482 Project 11167B 4-0 4-0 M-18 09-1489 agreement for a four-year period Removed from Agenda 4-0 M-18 09-1489 agreement for a four-year period Removed from Agenda 8-0 CR-01 09-1327 appropriating \$182,343 to fund this task order - Project 10454 8-0 CR-02 09-1556 Plant Projects - Project 11246 4-0 CR-03 09-1601 of Suntse Boulevard and State Road 7 - U.S. 441 - Lauderhill 2009 Grant Acceptance - Police Department 5663,572 - Edward Byme Justice Assistance Recovery - U.S. Department of Justice - execute all necessary documents to receive and disburse grant funds; amend fiscal year 2009-2010 final operating budget, by appropriating CR-04 4-0 CR-04 09-1577 these funds 4-0 CR-05 09-1561 form Law Enforcement Confiscated Propertition 5116,862 - School Resource Officer Position - Amend Operating Budget - Appropriation 5116,862 - School Resource Officer Position - Amend Operating Budget - Appropriation 5116,862 - School Resource Officer Position - Amend Operating Budget - Appropriation 5116,862 - School Reso	101-10	09-1420	vvaler vvorks 2011 lees - Project 11464	abstained		
M-16 09-1562 Assistance - Water Treatment Plants 4-0 01PBS670303: Contract Extension - F.R. Aleman & Associates - \$95,300 - Annual Point Excavation (Potholing) and Utility Designation Services - execute the second one-year contract extension 4-0 - M-17 09-1482 Project 11167B - - - Saltwater Intrusion Modeling - Agreement with Broward County - \$250,000 - execute Saltwater Intrusion Modeling - Agreement with Broward County - \$250,000 - execute Task Order 08-08 Hazen and Sawyer - \$182,343 - Peele Dixie Water Treatment Plant - Operational Assistance - Corrosion Study; amend 2009-2010 final operating budget, by Agrenda 3-0 CR-01 09-1327 appropriating 5128,2343 to fund this task order - Project 10454 Abstained Amend Operating Budget - Appropriation - \$198,985 - Water and Wastewater Treatment CR-02 09-1566 Plant Projects - Project 11246 Deferred Support development and operation of Complex for Education and Preservation - Intersection of Surinse Bouleward and State Road 7 - U.S. 441 - Lauderhill 2009 CR-04 09-1577 these funds 4-0 - Change Order 1 - Weekley Asphalt Paving - \$18,700 - Annual Asphaltic Concrete Pavement Surfacing - SWI 54 Avenue; amend 2009-2010 final operating budget, by appropriating disburse grant funds; amend 2009-2010 final operating budget, by appropriating - - Appropriation of \$151,862 CR-04			Tack Order 00, 15 Hozen and Sourcer \$50, 149 Cround Water Bule Compliance			
Character Contract Extension - F.R. Aleman & Associates - \$95,300 - Annual Point Excavation (Potholing) and Utility Designation Services - execute the second one-year contract extension 4-0 M-17 09-1482 Project 11167B Removed from Agenda M-18 09-1489 agreement for a four-year period Removed from Agenda M-18 09-1489 agreement for a four-year period Removed from Agenda CR-01 09-1327 appropriating \$182,343 to fund this task order - Project 10454 abstained Amend Operating bluget - Appropriation - \$198,985 - Water and Wastewater Treatment Plant Projects - Project 11246 Deferred Support development and operation of Complex for Education and Preservation - Intersection of Sunise Boulevard and State Road 7 - U.S. 441 - Lauderhill 2009 Grant Acceptance - Police Department - \$663,572 - Edward Byrne Justice Assistance Recovery - U.S. Department of Justice - execute all necessary documents to receive and disburse grant funds; amend fiscal year 2009-2010 final operating budget, by appropriating 4-0 CR-04 09-1577 these funds 4-0 CR-05 09-16674 \$18,700 to fund this charge order which includes 17 percent engineering fees - Project 111367 4-0 CR-04 09-1577 thesefunds 4	M 16	00 1562		4-0		
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M-17 09-1482 Project 11167B 4-0 Removed Removed from M-18 09-1482 agreement for a four-year period Agenda M-18 09-1483 agreement for a four-year period Agenda CR-01 09-1327 appropriating \$182,343 to fund this task order - Project 10454 Botation CR-02 09-1326 Plant Projects - Project 11246 Rodstrom CR-03 09-1601 of Sunrise Boulevard and State Road 7 - U.S. 441 - Lauderhill 2009 CR-04 O9-1601 of Sunrise Boulevard and State Road 7 - U.S. 441 - Lauderhill 2009 CR-03 09-1601 of Sunrise Boulevard and State Road 7 - U.S. 441 - Lauderhill 2009 CR-04 O9-1577 these funds 4-0 CR-05 09-1577 these funds 4-0 Change Order 1 - Weekley Asphalt Paving - \$18,700 - Annual Asphaltic Concrete Pavement Surfacing - SW 15 Avenue; amend 2009-2010 final operating budget, by appropriating 4-0 CR-04 09-1577 these funds 4-0 CR-05 09-1574 \$18,700 - Annual Asphaltic Concrete Pavement Surfacing - SW 15 Avenue; amend 2009-2010 final operating budget, by appropriating 4-0 CR						
M-18 O9-1489 Saltwater Intrusion Modeling - Agreement with Broward County - \$250,000 - execute from Agenda Removed from Agenda M-18 09-1489 agreement for a four-year period Agenda CR-01 09-1327 Task Order 08-08 Hazen and Sawyer - \$182,343 - Peele Dixe Water Treatment Plant - Operational Assistance - Corrosion Study; amend 2009-2010 final operating budget, by abstained Bodtom CR-01 09-1327 appropriating \$182,343 to fund this task order - Project 10454 abstained Amend Operating Budget - Appropriation - \$198,985 - Water and Wastewater Treatment 4-0 Deferred CR-02 09-1507 Flant Projects - Project 11246 4-0 CR-03 Operational Asceptance - Police Department - \$663,772 - Edward Byrne Justice Assistance 2009 Grant Acceptance - Police Department - \$663,772 - Edward Byrne Justice Assistance 2009 Recovery - U.S. Department of Justice - execute all necessary documents to receive and disburse grant funds; amend fiscal year 2009-2010 final operating budget, by appropriating 4-0 CR-04 09-1577 these funds 4-0 \$11,862 CR-05 09-1574 these funds 4-0 \$15,802 - School Resource Officer Position - \$15,823,000 (estimate) \$15,1862	M_17	00-1482		4-0		
M-18Saltwater Intrusion Modeling - Agreement with Broward County - \$250,000 - executefrom Agreement for a four-year periodM-1809-1489agreement for a four-year period3-0CR-0009-1327operational Assistance - Corrosion Study; amend 2009-2010 final operating budget, by appropriating Budget - Appropriation - \$198,985 - Water and Wastewater TreatmentRodstrom abstainedCR-0209-1556Plant Projects - Project 112464-0Support development and operation of Complex for Education and Preservation - Intersection of Surrise Boulevard and State Road 7 - U.S. 441 - Lauderhill2009CR-0409-1601of Surrise Boulevard and State Road 7 - U.S. 441 - Lauderhill2009CR-0509-1601of Surrise Boulevard and State Road 7 - U.S. 441 - Lauderhill2009CR-0409-1577these funds; amend fiscal year 2009-2010 final operating budget, by appropriating disburse grant funds; amend fiscal year 2009-2010 final operating budget, by appropriating disburse grant funds; amend 2009-2010 final operating budget, by appropriating disburse grant funds; amend 2009-2010 final operating budget, by appropriating disburse grant funds; amend 2009-2010 final operating budget, by appropriating disburse grant funds; amend 2009-2010 final operating budget, by appropriating disburse funds4-0CR-0509-1577these funds4-04-0Change Order 1 - Weekley Asphalt Paving - \$18,862 - School Resource Officer Position - form Law Enforcement Confiscated Property Trust Fund4-0CR-0609-1577\$18,700 to fund this change order which includes 17 percent engineering fees - Project 11367 dis24-0CR-0	101-17	09-1402				
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				to 11-17-		
	R-01	09-1607	Renewal of Employment Contract - City Manager			
R-off 09-1007 Renewal of Employment Contract - City Manager 2009 Deferred Deferred		03-1007				
River Bend South I Plat - 2400 West Broward Boulevard - Charles B Ladd - Riverbend South, to 11-17-			River Bend South I Plat - 2400 West Broward Boulevard - Charles B Ladd - Riverbend South			
R-02 09-1600 LLC - Case 1-P-09 2009		09-1600				

CITY OF FORT LAUDERDALE CITY COMMISSION MEETING 11/3/2009 OFFICIAL VOTE SUMMARY BY AGENDA ITEM								
			Maria					
Agenda Item	CAR #	Title	Vote	Funding Correction				
		Vacate Portion of Non-Vehicular Access Line Easements - 1730 North Federal Highway -						
R-03	09-1521	Case 8-P-09A	4-0					
R-04	09-1555	Board and Committee Appointments	4-0					
			Deferred					
			to 11-17-					
		First Read: Vacate Right of Way - SW 26 Avenue - Case 2-P-09 - Supervisor of Elections	2009					
PH-01	09-1598	Office - Riverbend South LLC	4-0					
			Deferred					
			to 11-17-					
		First Read: Rezoning with Allocation of Commercial Flex and Development Plan - Supervisor	2009					
PH-02	09-1599	of Elections Office - 2400 West Broward Boulevard - Case 5-ZR-09	4-0					
		Second Read: Rezoning to Parks, Recreation and Open Space - 2220 NW 21 Avenue - City						
O-01	09-1579	of Fort Lauderdale - Osswald Park - Case 9-Z-09	4-0					
0 0 1	00 1010	Second Read: Code Amendment - Section 7-32 - Aviation Advisory Board - Representation	. 0					
O-02	09-1549	from Cities of Tamarac and Oakland Park	4-0					
0-02	09-1049		-+-0					
O-03	09-1592	Second Read: Super Bowl and Pro Bowl 2010	4-0					