



City of Plantation
City Council Chambers

NOTICE IS HEREWITH GIVEN TO ALL INTERESTED PARTIES THAT IF ANY PERSON SHOULD DECIDE TO APPEAL ANY DECISION MADE AT THE FORTHCOMING MEETING FOR WHICH THIS AGENDA CONSTITUTES NOTICE, SUCH PERSON WILL NEED A RECORD OF THE PROCEEDINGS CONDUCTED AT SUCH MEETING AND FOR SUCH PURPOSE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

THE CITY OF PLANTATION WILL PROVIDE REASONABLE ACCOMODATIONS FOR DISABLED INDIVIDUALS REQUESTING SPECIAL ASSISTANCE IN ORDER TO ATTEND OR PARTICIPATE IN THIS MEETING; PROVIDED, HOWEVER, THAT A REQUEST FOR SUCH ASSISTANCE MUST BE MADE TO THE OFFICE OF THE CITY CLERK (954) 797-2237 AT LEAST THREE (3) CALENDAR DAYS PRIOR TO THE SCHEDULED MEETING.

- 1 Roll Call**
- 2 Opening Remarks/Invocation/Pledge of Allegiance - Councilmember Jacobs**

Items Submitted By The Mayor

- 3 Resolution of Appreciation to Gary Gabrione for 30 years of dedicated service to the City of Plantation.**

Summary:

Consent Agenda

- 4 Request for approval to continue utilizing OpenGov, Inc for the remaining four (4) year term in the amount of \$98,000.00**

Summary:

- 5 This information is provided for your review and consideration regarding your approval of the funds to lease Dell desktop computers for the 2017 PC refresh.**

Summary:

- 6 This information is provided for your review and consideration regarding your approval of the funds to renew yearly maintenance for the Infor Utilities application.

Summary:

- 7 This information is provided for your review and consideration regarding your approval of the funds to renew yearly maintenance for the Infor Assets application.

Summary:

- 8 Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation's Gateway Development District.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation's Gateway Development District.

- 9 Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation.

- 10 Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation's Community Redevelopment District.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation's Community Redevelopment District.

Administrative Items - NONE

Legislative Items - NONE

QUASI-JUDICIAL PROCEEDINGS

THE CITY CLERK WILL SWEAR IN ALL WITNESSES BEFORE SPEAKING. PLEASE STATE YOUR NAME AND WHETHER YOU HAVE BEEN ADMINISTERED AN OATH. ANY SPEAKER MAY BE CROSS-EXAMINED. IF YOU REFUSE TO BE CROSS-EXAMINED, YOUR TESTIMONY MAY NOT BE CONSIDERED. CROSS-EXAMINATION SHALL BE CONDUCTED IN A COURTEOUS MANNER. THE MATERIAL IN THE CITY CLERK'S AGENDA

PACKET WILL BE CONSIDERED AS PART OF THE RECORD. THE APPLICANT WILL MAKE THE FIRST PRESENTATION, FOLLOWED BY PRESENTATIONS FROM ANY INTERESTED PERSON. THE ELECTED OFFICIALS MAY SET REASONABLE TIME LIMITS FOR SPEAKERS. THE HEARING WILL THEN BE CLOSED AND THE MATTER DECIDED. THE ELECTED OFFICIALS MAY DIRECT THE CITY ATTORNEY TO PREPARE A RESOLUTION REFLECTING THEIR DELIBERATIONS WHICH WILL BE CONSIDERED AT A FUTURE MEETING.

QUASI-JUDICIAL CONSENT AGENDA

ITEMS 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 IS DESIRED, THAT ITEM MAY BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY.

**Quasi-Judicial Consent Agenda
- NONE**

Quasi-Judicial Items

- 11 Request to approve conditional use, site plan, elevations, and landscape plan for Cornerstone Millcreek. Property located at 1240 S. Pine Island Road and zoned B-7Q (Planned Commercial Development District). PP16-0002

Summary:

A RESOLUTION APPROVING A 330-UNIT APARTMENT BUILDING (CORNERSTONE MILLCREEK) AS A CONDITIONAL USE TO BE LOCATED WITHIN A B-7Q ZONING DISTRICT ON PROPERTY LYING IN SECTION 9, TOWNSHIP 50 SOUTH, RANGE 41 EAST, AND SECTION 16, TOWNSHIP 50 SOUTH, RANGE 41 EAST; AND DESCRIBED AS A PORTION OF TRACT 840, ACCORDING TO THE PLAT OF JACARANDA PARCEL 840, AS RECORDED IN PLAT BOOK 136, PAGE 21, OF THE PUBLIC RECORDS OF BROWARD COUNTY FLORIDA AND FURTHER DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND GENERALLY LOCATED AT 1240 S. PINE ISLAND ROAD; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE THEREFOR.

**Comments by Council
Members**

Public Requests of the Council Concerning Municipal Affairs

**Plantation City
Council Meeting
Agenda**

**Notice of City
Council Meeting**

Wednesday, June 28, 2017 ~ 7:30 PM



City of Plantation
City Council Chambers

Subject:

Resolution of Appreciation to Gary Gabrione for 30 years of dedicated service to the City of Plantation.

ATTACHMENTS:

Description

Resolution

Upload Date

6/6/2017

Type

Resolution Letter

Resolution No. _____

A RESOLUTION OF APPRECIATION TO
JAMES G. GABRIONE
FOR 30 YEARS OF DEDICATED SERVICE
TO THE CITY OF PLANTATION

WHEREAS, James “Gary” Gabrione was born in Queens, New York, moved to Florida in 1952, has been married to his wife Patricia for 53 years whom he met in high school, they have 2 children Patty and Mark, and 3 grandsons Garrett, Jimmy, and Matt; and

WHEREAS, Gary began his career with the City of Plantation in the Building Department as a Plumbing Inspector in June 1987, was promoted to Plumbing Plans Examiner in May, 1994, and promoted to Chief Plumbing Inspector in October 2000; and

WHEREAS, Gary was recognized by his supervisors as an outstanding employee who is an effective leader and who performs with a high degree of accuracy under difficult conditions; and

WHEREAS, Gary is proud to have worked for the City of Plantation for 30 years; and

WHEREAS, after 30 years of service to the City of Plantation, Gary announced his retirement effective July 1, 2017. He plans on spending his retirement enjoying his hobbies of cars and fishing, and doing anything he wants.

NOW, THEREFORE, I, Diane Veltri Bendekovic, Mayor, and the City Council of Plantation, Florida, do hereby express our gratitude and appreciation to James Gabrione for his dedicated service to the City and the residents of Plantation and wish him good luck, good health, and a long and happy retirement.

APPROVED AND ADOPTED BY THE CITY OF
PLANTATION, FLORIDA, this 28th day of June
2017.

Diane Veltri Bendekovic, Mayor

ATTEST:

City Clerk



**City of Plantation
City Council Chambers**

Subject:

Request for approval to continue utilizing OpenGov, Inc for the remaining four (4) year term in the amount of \$98,000.00

Item Description:

The OpenGov Intelligence software allows the City to easily create and share internal operational reports, combining unlimited financial (e.g., general ledger, charts of accounts, current year and month spending, transactions, and balance sheets) and non financial information data (performance metrics, operational data, census data, custom financial projections, etc.) from numerous sources to help the City make better financial decisions and operate more efficiently. In addition, OpenGov Intelligence includes the features of OpenGov Transparency, allowing multiple years of financial and non-financial data to be accessible by citizens through an online portal.

The implementation is complete and the software has been deployed to the users. The Finance and Administration Departments are satisfied with the software system and are requesting City Council approval for the continuation on the Agreement into the future for the completion of term in accordance with the Agreement's provisions.

This information is submitted for you review and approval for the continuation of the OpenGov, Inc Agreement (4 years) in accordance with the Agreement's provisions for an amount of \$98,000.00.

Funding:

001-1903-513-3402 - Outside Services

Amount:

\$24,500 X 4 years = \$98,000

Finance Director/Budget Manager Recommendation:

The Financial Services Department, in FY2017, budgeted \$25,000 to cover the cost of the OpenGov services.

Prepared By:

Charles Spencer

ATTACHMENTS:

Description	Upload Date	Type
Executed Agreement	6/15/2017	Backup Material

OPENGOV, INC. SOFTWARE AGREEMENT



OpenGov, Inc.
955 Charter Street
Redwood City, CA 94063
United States

Quote Number: OG-000002300
Created Date: 5/25/2016
Expiration Date: 9/16/2016

Prepared By: Eddie Reeves
Phone: (509) 494-2515
Email: ereeves@opengov.com
Contract Dates: Effective: 9/16/2016
Ends on: 9/30/2021

Customer Information

Contact Name: City of Plantation, A Florida
Phone: Municipal Corporation
Email: 954-797-2222
aotiniano@plantation.org

Bill To Name: City of Plantation, FL
Bill To: 400 NW 73rd Avenue
Plantation, Florida 33317

Order Details

Description

OpenGov Intelligence™ allows customers to easily create and share internal operational reports, combining unlimited financial (e.g., general ledger, chart of accounts, current year and month spending, transactions, and balance sheet) and non-financial data (performance metrics, operational data, census data, custom financial projections, etc.) from numerous sources to help governments make better financial decisions and operate more efficiently. OpenGov Intelligence includes the features of OpenGov Transparency, allowing multiple years of financial and non-financial data to be accessible by citizens through an online portal.

Fees

Product	Quantity	Unit Price	Total Price
OpenGov Intelligence – Annual Subscription	5.00	\$24,500.00	\$122,500.00

Billing Frequency: Annual

Annual \$24,500.00

Welcome to OpenGov! Thanks for using our software. This Software Agreement ("Agreement") is entered into between OpenGov, Inc., with its principal place of business at 955 Charter Street, Redwood City, 94063 ("OpenGov"), and you, the entity identified above ("Customer"), as of the Effective Date. This Agreement includes and incorporates the OpenGov Terms and Conditions attached as Appendix A, B and C. By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by, the OpenGov Terms and Conditions. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the terms in the Agreement to the exclusion of all other terms.

Signature

Customer

OpenGov, Inc.

Signature: Diane Veltri BendeKovic
Name: DIANE VELTRI BENDEKOVIC
Title: MAYOR
Date: 9-13-16

Signature: Ann T. Mayberry
Name: Ann T. Mayberry
Title: CEO
Date: 09/20/2016

OPENGOV, INC. SOFTWARE AGREEMENT

Confidential Information to the extent required by law or court order, provided that prior written notice of such required disclosure and an opportunity to oppose or limit disclosure is given to the Disclosing Party.

5. **DATA LICENSE.** Customer grants OpenGov a non-exclusive, transferable, perpetual, worldwide, and royalty-free license to use any aggregate or anonymized data or information submitted by Customer to OpenGov for the development of new software or the provision of the Software Services.

6. **PAYMENT OF FEES.** The fees for the Software Services ("Fees") are set forth in this Agreement. Customer shall pay all Fees within thirty (30) days after the date of OpenGov's invoice, which shall be billed as of the effective date.

7. TERM & TERMINATION

7.1 Subject to compliance with all terms and conditions, the term of this Agreement shall be from the Effective Date and shall continue until the End date specified on page one (1) of the Agreement. The Customer will be billed according to the Billing Frequency as specified above. If either party materially breaches any term of this Agreement and fails to cure such breach within forty-five (45) days after notice by the non-breaching party (thirty (30) days in the case of non-payment), the non-breaching party may terminate this Agreement immediately upon notice.

7.2 Either party may terminate this agreement, post the initial one year period, without cause if the terminating party gives the other party sixty (60) days written notice prior to termination.

7.3 Upon termination, Customer will pay in full for all Software Services performed up to and including the effective date of termination. Upon any termination of this Agreement: (a) all Software Services provided to Customer hereunder shall immediately terminate; and (b) each party shall return to the other party or, at the other party's option, destroy all Confidential Information of the other party in its possession. Notwithstanding the foregoing in this section 7.2, upon termination Customer shall maintain all records in accordance with Florida records retention laws.

7.4 All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

8. WARRANTY AND DISCLAIMER

8.1 OpenGov represents and warrants that: (i) it has all right and authority necessary to enter into and perform this Agreement; and (ii) the Software Services shall be performed in a professional and workmanlike manner in accordance with generally prevailing industry standards.

8.2 Customer represents and warrants that (i) it has all right and authority necessary to enter into and perform this Agreement; (ii) it owns all right, title, and interest in and to all data provided to OpenGov for use in and in connection with this Agreement, or possesses the necessary authorization thereto; and (iii) OpenGov's use of such materials in connection with the Software Services will not violate the rights of any third party.

8.3 OPENGOV DOES NOT WARRANT THAT THE SOFTWARE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SOFTWARE SERVICES. EXCEPT AS SET FORTH IN THIS SECTION 8 AND AS PROVIDED IN SECTION 11 BELOW, THE SOFTWARE SERVICES ARE PROVIDED "AS IS" AND OPENGOV DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

9. **LIMITATION OF LIABILITY.** NEITHER PARTY, NOR ITS SUPPLIERS, OFFICERS, ELECTED OFFICIALS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES, SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR RELATED TERMS AND CONDITIONS UNDER ANY CONTRACT, NEGLIGENCE, OR STRICT LIABILITY LEGAL CAUSE OF ACTION: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES; OR (C) FOR ANY MATTER BEYOND SUCH PARTY'S REASONABLE CONTROL, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE, CUMULATIVE LIABILITY FOR ANY CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT EXCEED THE FEES PAID BY CUSTOMER

OPENGOV, INC. SOFTWARE AGREEMENT

11. INDEMNIFICATION

OpenGov agrees to defend or, at its option, settle, any third party claim, suit or proceeding ("Claim") brought against Customer alleging that the use of the Services by Customer in accordance with this Agreement infringes or misappropriates any intellectual property right, and OpenGov agrees to pay, subject to the limitations set forth in this Agreement, any final judgment entered against Customer, as a result of such infringement, in any such Claim defended by OpenGov; provided that: (a) OpenGov is given prompt written notice of any such Claim and sole control of the defense or settlement negotiations of the Claim; and (b) Customer reasonably cooperates with OpenGov, at OpenGov's expense, in such defense. Notwithstanding the foregoing, OpenGov shall have no obligation under this Section 10 or otherwise with respect to any Claims based upon any of the following ("Excluded Claims"): (a) any use of the Services not in accordance with this Agreement; (b) any use of the Services in combination with other products, equipment, software or data not contemplated by this Agreement if such infringement would not have occurred absent such combination or use; or (c) any modification to the Services made by OpenGov based on Customer's specifications or requirements.

If any portion of the Services become, or in OpenGov's opinion is likely to become, the subject of a Claim, OpenGov may, at its option: (a) procure for Customer the right to continue using the Services; (b) replace the Services with non-infringing services which do not materially impair the functionality of the Services; (c) modify the Services so the Services are non-infringing; or (d) terminate this Agreement and refund any prepaid fees applicable to the period after termination, and upon such termination, Customer will immediately cease all use of the Services.

This indemnity covers infringement of any intellectual property rights by the Services.

12. BROWARD COUNTY INSPECTOR GENERAL COOPERATION. The Broward County Office of Inspector General ("OIG") has the authority to review and investigate how governmental contracts are performed and how contractors and vendors are paid. To this end, OPENGOV agrees to cooperate with OIG in the event the Contractor is contacted by the OIG. Such cooperation shall include, answering any questions that may be posed by the OIG and allowing the OIG to review and copy any of OPENGOV's written material, contract documentation, and financial records that may relate to the formulation, execution, and performance of the Contract. OPENGOV acknowledges and agrees that whatever work or effort is expended by OPENGOV in interfacing with the OIG is part of the administrative or overhead of base costs of the services provided by OPENGOV to the Customer, and shall never be a basis for claiming extra or additional compensation under this Contract or for requesting a change order. OPENGOV's failure to cooperate fully with the OIG as required by the proceeding clause shall be a basis for the Customer claiming OPENGOV is in default, and may, if not timely cured, allow the Customer to terminate this Contract for cause. Unless OPENGOV is instructed otherwise in a specific written and notarized Order signed by the Broward County Inspector General, OPENGOV shall advise customer in writing and in the same manner as OPENGOV gives the Customer formal notice under this Contract, each instance, if ever, that OPENGOV is contacted by the OIG and shall supply the Customer with information necessary to allow the Customer to ensure that OPENGOV is fully performing the requirements of the Paragraph.

13. Notices. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. Either party may from time to time change its address by giving the other party notice of the change in accordance with this section. Email may be used for operational activities but shall not constitute a mode for supplementing or amending this Agreement or any Exhibit or any other component.

If to Customer: City of Plantation
401 NW 70th Terrace
Plantation, Florida 33317
Attention: Anna Otiniano
E-Mail: aoтинiano@plantation.org

If to OpenGov: OpenGov
955 Charter Street
Redwood City, CA 94063
Attention: Ainslie Mayberry
E-Mail: amayberry@opengov.com

OPENGOV, INC. SOFTWARE AGREEMENT

Appendix B OpenGov Service Level Metrics

1. **SCHEDULED DOWNTIME.** When needed, OpenGov will schedule downtime for routine maintenance or system upgrades ("**Scheduled Downtime**") for its Services. OpenGov shall exercise commercially reasonable efforts to schedule Scheduled Downtime outside of peak traffic periods. OpenGov will notify Customer's designated contact at least twenty-four (24) hours prior to the occurrence of Scheduled Downtime.

2. **SYSTEMS ACCESSABILITY WARRANTY.**

A. The Services will be accessible 99.9% of the time, 7 days of the week, and 24 hours per day, as calculated over a calendar month ("**Systems Accessibility Warranty**"). Such System Accessibility Warranty shall not apply to, and OpenGov will not be responsible for, any inaccessibility which: 1) results from Scheduled Downtime, including a maintenance period every Tuesday from 6:00pm Pacific Time to 11:00pm Pacific Time ; 2) results from a failure of equipment, software or services not under the direct control of OpenGov; 3) results from the failure of communication or telephone access service or other outside service or equipment not the fault of OpenGov; 4) is caused by a third party not under OpenGov' control; or 5) is a result of causes beyond the reasonable control of OpenGov, including any force majeure event. To the extent solely under OpenGov' control, OpenGov shall be responsible for monitoring and maintaining adequate controls over Customer Data transmissions and storage. OpenGov shall be solely responsible for setting applicable data processing and transmission parameters.

B. If the Services experience Downtime, then as Customer's sole and exclusive remedy, and OpenGov' sole and exclusive financial liability and obligation, Customer is entitled to a Service Level Credit equal as follows:

Monthly Uptime Percentage	Percentage of monthly bill for Services to be credited to future monthly bills of Customer
99.00% - < 99.9%	10%
95.00% - < 99.00%	25%
< 95.00%	50%

- "**Downtime**" means that for a valid request by our external verification service, made on no less than a minutely basis, results in a server error (HTTP status 5XX or the server response takes 3 or more minutes).
- "**Downtime Period**" means a period of fifteen consecutive minutes of Downtime. Intermittent Downtime for a period of less than fifteen minutes will not be counted towards any Downtime Periods.
- "**Monthly Uptime Percentage**" means total number of minutes in a month, minus the number of minutes of Downtime suffered from all Downtime Periods in a month, divided by the total number of minutes in a month.

C. To receive a Service Level Credit, Customer must submit a written request for Service Level Credits to Customer's designated account manager or the OpenGov support team. To be eligible, the request must (i) include the dates and times of each incident of Downtime experienced by Customer in the preceding month; and (ii) be received by OpenGov within thirty days after the end of the current monthly period in which the Downtime occurred.

OPENGOV, INC. SOFTWARE AGREEMENT

APPENDIX C

OpenGov Support Services

1. **Support.** Customer support is available via email 12 hours per day, Monday through Friday, excluding OpenGov corporate designated holidays. See below for a list of holidays observed by OpenGov. Problems may be reported any time, however, OpenGov will not be obligated to assign work after business hours (9 a.m. to 5 p.m. Pacific Time).
2. **Liaisons.** On or before the Activation Date, Customer and OpenGov shall each designate a liaison as a respective point of contact for technical issues. Each party may change such liaison upon written notice from time to time at reasonable intervals. OpenGov will not be obligated to provide support to any person other than the Customer's designated liaison.
3. **Holidays.** OpenGov observes the following holidays: New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving Day, Christmas Eve Day, Christmas Day, and New Year's Eve.



City of Plantation
City Council Chambers

Subject:

This information is provided for your review and consideration regarding your approval of the funds to lease Dell desktop computers for the 2017 PC refresh.

Item Description:

One hundred (100) Dell OptiPlex 7450 AIO Standard PCs and monitors. Microsoft Office licensing, Windows 7 licensing, four (4) year next-day maintenance on all components. Data wipe and shipping back to Dell, at the end of term, is also included.

Funding:

001-2300-517-7108 Debt Maturity-Capital Lease Prin #0008

001-2300-517-7208 Debt Maturity-Capital Lease Int #0008

Amount:

\$126,110.56

Department Director Recommendation:

Therefore, it is recommended that City Council approve the budgeted funds and authorize the Information Technology and Administration Departments to enter into an agreement with Dell Leasing for the needed computers.

Prepared By:

Robert Castro

ATTACHMENTS:

Description	Upload Date	Type
Dell Quote	6/20/2017	Backup Material
Dell Lease Document	6/20/2017	Backup Material
Amortization Table	6/20/2017	Backup Material



A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Total: \$121,550.00**Quote number:**
3000014523065.1**Quote date:**
Jun. 7, 2017**Quote expiration:**
Jul. 7, 2017**Deal ID:**
13040227**Company name:**
CITY OF PLANTATION**Customer number:**
10210721**Phone:**
(954) 797-2623**Sales rep information:**
Charlene Vela
Charlene_Vela@Dell.com
(800) 456-3355
Ext: 5139886**Bill to:**
CITY OF PLANTATION
400 NW 73RD AVE
PLANTATION
FL 33317-1609
US
(954) 797-2623

Pricing Summary

Item	Qty	Unit price	Subtotal
OptiPlex 7450 AIO	100	\$1,169.00	\$116,900.00
IT Asset Lease Return, Offsite data wipe & transportation (10 or more units)	100	\$46.50	\$4,650.00
Subtotal:			\$121,550.00
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$121,550.00
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$121,550.00

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,

Charlene Vela

Order this quote easily online through your [Premier page](#),
or if you do not have Premier, using [Quote to Order](#)

Shipping Group 1

Shipping Contact: VIKTORIA NEDVYGA	Shipping phone: (954) 797-2623	Shipping via: Standard Ground	Shipping Address: 400 NW 73RD AVE PLANTATION FL 33317-1609 US
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SKU	Description	Qty	Unit Price	Subtotal
	OptiPlex 7450 AIO	100	\$1,169.00	\$116,900.00
Estimated Delivery Date: Jun. 16 - Jun. 22, 2017				
Contract Code: WN08AGW				
Customer Agreement No: 43211500-WSCA-15-ACS				
338-BHUF	Intel Core i5-6500 (QC/6MB/4T/3.2GHz/65W);	100	-	-
	supports Windows 7/8.1/10/Linux			
619-AIKN	Windows 7 Pro English, French, Spanish 64bit	100	-	-
	(Includes Windows 10 Pro License)			
634-BEZQ	Microsoft Office Home and Business 2016	100	-	-
370-ADJW	8GB (1x8GB) 2400MHz DDR4	100	-	-
400-AANE	500GB Solid State Hybrid Hard Drive, 5,400 rpm	100	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	100	-	-
429-AAWG	No Optical Drive	100	-	-
632-BBBJ	CMS Software not included	100	-	-
620-ABBW	Windows 10 Pro OS Recovery 64bit - USB	100	-	-
575-BBHQ	Basic Stand for OptiPlex 7440/7450	100	-	-
580-ADJM	Dell KM636 Wireless Keyboard & Mouse English,	100	-	-
	Black			
570-AADI	Mouse included with Keyboard	100	-	-
525-0064	Dell Data Protection Endpoint Security Suite	100	-	-
	Enterprise, 4 yr			

998-9524	4 Year, ProSupport for Dell Data Protection Endpoint Security Suite Enterprise	100	-	-
954-3465	No DDPE Encryption Software	100	-	-
817-BBBB	No FGA	100	-	-
210-AKMX	BASE,AIO,OPTI,7450,CTO,WW	100	-	-
555-BBNG	Thank You for Choosing Dell	100	-	-
329-BDHU	7450 AIO 23.8, FHD NonTouch with No Camera, Integrated Graphics, Bronze PSU	100	-	-
332-1286	US Order	100	-	-
340-ABJI	No Diagnostic/Recovery CD media	100	-	-
340-ABKW	No Quick Reference Guide	100	-	-
409-BBCF	No Intel Rapid Start or Smart Connect	100	-	-
422-0008	Dell Data Protection System Tools Digital Delivery/DT	100	-	-
422-0052	SW,MY-DELL,CRRS	100	-	-
640-BBDF	Adobe Reader 11	100	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	100	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	100	-	-
658-BBRB	Waves Maxx Audio	100	-	-
658-BCUV	Dell Developed Recovery Environment	100	-	-
555-BBFO	No Wireless	100	-	-
450-AAOJ	System Power Cord (Philippine/TH/US)	100	-	-
329-BBJL	TPM Enabled	100	-	-
387-BBLW	E-Star 6.1 & TCO 5.0 Driver, Service Install Module	100	-	-
389-BCGW	No UPC Label	100	-	-
389-BRFY	MOD,LBL,REG,JSD2,GS,7450	100	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	100	-	-
340-BJWH	MOD,SHP MTL,TAR,AIO23.8,DAO	100	-	-
389-BBUU	Shipping Label for DAO	100	-	-
401-AADF	No Additional Hard Drive	100	-	-
389-BHIB	Intel(R) Core(TM) i5 Label	100	-	-
631-ABEV	Intel vPro Technology Enabled	100	-	-
817-BBBN	NO RAID	100	-	-
800-BBIO	Desktop BTO Standard shipment	100	-	-
391-BBDM	Non-Touch LCD, Dell OptiPlex AIO	100	-	-
461-AABV	No Accessories	100	-	-
997-6870	Dell Limited Hardware Warranty Plus Service	100	-	-
997-6873	Onsite/In-Home Service After Remote Diagnosis 4 Years	100	-	-

SKU	Description	Qty	Unit Price	Subtotal
	IT Asset Lease Return, Offsite data wipe & transportation (10 or more units)	100	\$46.50	\$4,650.00

Estimated Delivery Date: Jun. 12 - Jun. 14, 2017

Contract Code: WN08AGW

Customer Agreement No: 43211500-WSCA-15-ACS

980-5088	ARR, LEASE, OFFSITE DATA WIPE, TRANSPORTATION, MORE THAN 10 UNITS	100	-	-
----------	--	-----	---	---

Subtotal:	\$121,550.00
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$0.00
Total:	\$121,550.00

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscorp1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for [Consumer warranties](#); for [Commercial warranties](#)).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply ([Consumer](#); [Commercial](#)). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

***Dell Financial Services Lease:**

1. This proposal is property of Dell Financial Services and contains confidential information. This proposal shall not be duplicated or disclosed in whole or part. Minimum transaction size \$500.
2. All terms are subject to credit approval, execution and return of mutually acceptable lease documentation.
3. Lease rates are based upon the final amount, configuration and specification of the supplied equipment. Interim rent may apply and be due in the first payment cycle.
4. The Lease Quote is exclusive of shipping costs, maintenance fees, filing fees, licensing fees, property or use taxes, insurance premiums and similar items, which shall be for Lessee's account.
5. This proposal is valid through the expiration date shown above, or, if none is specified, for 30 calendar days from date of presentation.



June 8, 2017

Prepared For:

CITY OF PLANTATION FL

Robert Castro

CIO

(954) 448-1611

rcastro@plantation.org

Thank you for giving Dell Financial Services L.L.C. ("DFS") the opportunity to provide a technology financing solution. Enclosed is a financing proposal for your new technology needs. We look forward to discussing this opportunity in further detail with you. If you have any questions, please contact me at the phone number or email address below.

Term	49
Option	DellFlex Tax Exempt Lease Purchase
Payments:	Annual
Consolidation:	Monthly
Payments Due:	Advance
Interim Rent:	None

Dell Quote Number	Summary Product Description	Product Price	Quantity	Extended Price	Rate Factor	4 Payments	%	Final DellFlex Payment
3000014523065.1	OptiPlex 7450 AIO	\$1,215.50	100	\$121,550.00	0.25938	\$31,527.64	4%	\$4,862.00

Proposal Expiration Date:

July 8, 2017

Leasing and financing provided by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") to qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Proposal is property of DFS, contains confidential information and shall not be duplicated or disclosed in whole or part. Proposal is not a firm offer of financing. Pricing and rates based upon the final amount, configuration and specification of the supplied equipment, software, services or fees. Prorata payment may be due in the first payment cycle. Proposal excludes additional costs to customer such as shipping, maintenance, filing fees, applicable taxes, insurance and similar items. Proposal valid through the expiration date shown above, or if none is specified, for 30 calendar days from date of presentation.

End of Term Options:

DellFlex Tax Exempt Lease Purchase:

TECHNOLOGY REFRESH OPTION

The DellFlex technology refresh structure is similar to our tax exempt lease purchase but provides the Lessee with an opportunity to "refresh" the equipment on the first day of the last month of the primary term (the 25th, 37th or 49th month, or the "Tech Refresh Date"). If Lessee wishes to exercise this option, Lessee must notify Lessor in writing at least 120 days prior to the end of the Primary Term, return all (but not less than all) of the equipment on the lease, and enter into a new lease for new, upgraded equipment with a minimum 24 month term (ask your DFS sales representative for details). When Lessee completes the DellFlex requirements and any other payment or performance requirements under their lease terms, the original lease will end. If the terms and conditions of the DellFlex option are not fulfilled in their entirety before the Tech Refresh Date, the DellFlex refresh option is null and void and Lessee shall pay the final Rent payment due on the Tech Refresh Date, after which the Lessee obtains free and clear title to the equipment.

Additional Information:

LEASE QUOTE: The Lease Quote is exclusive of shipping costs, maintenance fees, filing fees, licensing fees, property or use taxes, insurance premiums and similar items which shall be for Lessee's account. Lessee will pay payments and all other amounts without set-off, abatement or reduction for any reason whatsoever. Additionally, Lessee shall declare and pay all sales, use and personal property taxes to the appropriate taxing authorities. **If you are sales tax exempt, please provide a copy of your Exemption Certificate with the Lease Contract.** If Lessee provides the appropriate tax exemption certificates to DFS, sales and use taxes will not be collected by DFS. However, if your taxing authority assesses a **personal property tax** on leased equipment, and if DFS pays that tax under your lease structure, **Lessee must reimburse DFS for that tax expense in connection with the Lessee's lease.**

PURCHASE ORDER: The Purchase Order must be made out to Dell Financial Services L.L.C., One Dell Way, RR8-23, Round Rock, TX 78682. The Purchase Order will need to include the quote number, quantity and description of the equipment. Please indicate that the PO is for a lease order and shows the type of lease, the term length, and payment frequency. The date of the lease quote referenced should be included. Please be sure to include any applicable shipping costs as a line item and include your address as the SHIP TO destination.

INSURANCE: The risk of loss on the equipment is borne solely by the Lessee. Lessee shall be required to purchase and maintain during the Term (i) comprehensive public liability insurance naming Lessor as additional insured; and (ii) "all-risk" physical damage insurance in a minimum amount of the Purchase Price, naming DFS as first loss payee.

APPROPRIATION COVENANT: The Lease will contain an appropriation of funds clause. The Lessee will covenant that it shall do all things legally within its power to obtain and maintain funds from which the payments may be paid.

DOCUMENTATION: In addition to a duly executed Agreement, other documents as reasonably requested by DFS may be required, such as but not limited to opinions of counsel, IRS tax exemption forms (if applicable), and audited financials.

PROPOSAL VALIDITY / APPROVALS: This is a proposal based upon market conditions and is valid for 30 days, is subject to final credit approval, review of the economics of the transaction, and execution of mutually acceptable documentation.

Caren Wright

FSR

Dell | Financial Services

office + 1-512-728-6628

caren_wright@dell.com

CITY OF PLANTATION, FL

Amortization Table

Payment #	Opening Balance	RENT	INTEREST	PRINCIPAL	Balance	PURCHASE PRICE
1	121,550.00	31,527.64	-	31,527.64	90,022.36	93,668.86
2	90,022.36	31,527.64	4,417.01	27,110.63	62,911.73	66,558.23
3	62,911.73	31,527.64	3,086.81	28,440.83	34,470.90	38,117.40
4	34,470.90	31,527.64	1,691.34	29,836.30	4,634.60	8,281.10
5	4,634.60	4,862.00	227.40	4,634.60	0.00	-

**Plantation City
Council Meeting
Agenda**

**Notice of City
Council Meeting**

Wednesday, June 28, 2017 ~ 7:30 PM



City of Plantation
City Council Chambers

Subject:

This information is provided for your review and consideration regarding your approval of the funds to renew yearly maintenance for the Infor Utilities application.

Item Description:

Yearly maintenance and support for all Infor "Utilities" application modules: CIS Billing, Dynamic Portal for Util. Billing, Asset Management for Utilities, Asset Management for Facilities, Work Management, Customer Service, Cashiering.

Funding:

Water: 440-0100-533-4606

Waste Water: 440-0200-535-4606

Amount:

\$51,174.97

Department Director Recommendation:

Therefore, it is recommended that City Council approve the funds and authorize the Utilities, Information Technology, and Administration Departments to enter into an agreement with Infor to continue yearly maintenance.

Prepared By:

Robert Castro

ATTACHMENTS:

Description

Infor Invoice (Utilities)

Upload Date

6/21/2017

Type

Backup Material



Invoice	Invoice Date	Due Date
P - 4326-US06A	06/09/2017	08/02/2017

Invoice

Bill to: City of Plantation Florida
400 NW 73rd Avenue
Plantation, FL 33317
USA
Attn: Robert Castro, Director of IT

Deliver To: City of Plantation
400 NW 73rd Avenue
Plantation, FL 33317
USA
Attn: License Site

Customer No.	Tax Reg. No.	Customer PO No.	Currency
372607			USD

Maintenance Renewal

Description	Location	Type	QTY	Users	Start Date	End Date
Hansen 8 - CIS Billing	Plantation	PROD	1	35000	09/02/2017	09/01/2018
Hansen Dynamic Portal for Util. Billing	Plantation	PROD	1	1	09/02/2017	09/01/2018
Hansen 8 - Asset Management for Utilities	Plantation	PROD	1	20	09/02/2017	09/01/2018
Hansen 8 - Asset Management for Facilities	Plantation	PROD	1	3	09/02/2017	09/01/2018
Hansen 8 - Work Management	Plantation	PROD	1	23	09/02/2017	09/01/2018
Hansen 8 - Customer Service	Plantation	PROD	1	8	09/02/2017	09/01/2018
Hansen 8 - Cashiering	Plantation	PROD	1	3	09/02/2017	09/01/2018
TAX(Type RE - FL) 0.00						

Carry Forward

0.00



Invoice	Invoice Date	Due Date
P - 4326-US06A	06/09/2017	08/02/2017

Invoice

Description	Location	Type	QTY	Users	Start Date	End Date
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For renewal questions, please contact Shawwna Wagner, Subscription Services Manager
Phone: +19164745041
Email: Shawwna.Wagner@infor.com

Remit to:

Infor Public Sector. Inc.
4213 Solutions Center
Lockbox 774213
Chicago, IL 60677-4002
USA
Cash.Applications@infor.com
EFT: Wells Fargo Bank
ABA #: 121000248
Account #: 4121484505

Payment Terms:

See Due Date.

Special Instructions:

For questions, please contact at 678-319-8000 or email Infor.Collections@Infor.com

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
51,174.97	0.00	51,174.97

Invoice Total: USD 51,174.97

13560 Morris Rd - Ste 4100 Alpharetta, GA 30004 USA
678-319-8000 Federal Tax ID. # 94-2913642



City of Plantation
City Council Chambers

Subject:

This information is provided for your review and consideration regarding your approval of the funds to renew yearly maintenance for the Infor Assets application.

Item Description:

Yearly maintenance and support for all Infor "Assets" application modules: Work Management, Fleet, Plant, Street, Water, Storm, Customer Service, Inventory Control, Map Drawer, and Sewer modules.

Funding:

513-4607 R/M Maintenance Contract-Computers

Amount:

\$49,309.58

Department Director Recommendation:

Therefore, it is recommended that City Council approve the funds and authorize the Information Technology and Administration Departments to enter into an agreement with Infor to continue yearly maintenance.

Prepared By:

Robert Castro

ATTACHMENTS:

Description

Infor Invoice (Assets)

Upload Date

6/21/2017

Type

Backup Material



Invoice	Invoice Date	Due Date
P - 4327-US06A	06/09/2017	08/02/2017

Invoice

Bill to: City of Plantation Florida
400 NW 73rd Avenue
Plantation, FL 33317
USA
Attn: Robert Castro, Director of IT

Deliver To: City of Plantation
400 NW 73rd Avenue
Plantation, FL 33317
USA
Attn: License Slte

Customer No.	Tax Reg. No.	Customer PO No.	Currency
372607			USD

Maintenance Renewal

Description	Location	Type	QTY	Users	Start Date	End Date
Hansen 8 - Work Management	Plantation	PROD	1	5	09/02/2017	09/01/2018
Hansen 8 - Fleet	Plantation	PROD	1	30	09/02/2017	09/01/2018
Hansen 8 - Plant	Plantation	PROD	1	30	09/02/2017	09/01/2018
Hansen 8 - Street	Plantation	PROD	1	30	09/02/2017	09/01/2018
Hansen 8 - Water	Plantation	PROD	1	30	09/02/2017	09/01/2018
Hansen 8 - Storm	Plantation	PROD	1	30	09/02/2017	09/01/2018
Hansen 8 - Customer Service	Plantation	PROD	1	30	09/02/2017	09/01/2018
Hansen 8 - Work Management	Plantation	PROD	1	66	09/02/2017	09/01/2018
Hansen 8 - Inventory Control	Plantation	PROD	1	32	09/02/2017	09/01/2018
Hansen 8 - Map Drawer	Plantation	PROD	1	30	09/02/2017	09/01/2018
Hansen 8 - Sewer	Plantation	PROD	1	30	09/02/2017	09/01/2018

TAX(Type RE - FL) 0.00

Carry Forward

0.00



Invoice	Invoice Date	Due Date
P - 4327-US06A	06/09/2017	08/02/2017

Invoice

Description	Location	Type	QTY	Users	Start Date	End Date
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For renewal questions, please contact Shawwna Wagner, Subscription Services Manager
Phone: +19164745041
Email: Shawwna.Wagner@infor.com

Remit to:

Infor Public Sector. Inc.
4213 Solutions Center
Lockbox 774213
Chicago, IL 60677-4002
USA
Cash.Applications@infor.com
EFT: Wells Fargo Bank
ABA #: 121000248
Account #: 4121484505

Payment Terms:

See Due Date.

Special Instructions:

For questions, please contact at 678-319-8000 or email Infor.Collections@Infor.com

Please pay invoice by due date to avoid interruptions in support.

Net	Tax	Total:
49,309.58	0.00	49,309.58

Invoice Total: USD 49,309.58

13560 Morris Rd - Ste 4100 Alpharetta, GA 30004 USA
678-319-8000 Federal Tax ID. # 94-2913642

**Plantation City
Council Meeting
Agenda**

**Notice of City
Council Meeting**

Wednesday, June 28, 2017 ~ 7:30 PM



City of Plantation
City Council Chambers

Subject:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation's Gateway Development District.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation's Gateway Development District.

ATTACHMENTS:

Description	Upload Date	Type
Bill List - Gateway - cover & week 1	6/22/2017	Cover Memo
Bill List - Gateway - week 2	6/22/2017	Cover Memo

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXPENDITURES AND
APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD June 08, 2017 THROUGH June 21, 2017
THE PLANTATION GATEWAY DEVELOPMENT DISTRICT

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE PLANTATION GATEWAY DEVELOPMENT DISTRICT, that:

The expenditures reflected on the attached weekly Expenditure Reports from the Plantation Gateway Development District's funds are herewith approved and ratified. The planned and actual appropriations and expenditures shown in said reports are hereby authorized, ratified, and approved and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation with a copy of the Resolution attached thereto.

APPROVED AND ADOPTED BY THE CITY COUNCIL SITTING AS THE BOARD OF DIRECTORS OF THE PLANTATION GATEWAY DEVELOPMENT DISTRICT THIS Wednesday, June 28, 2017.

Chairperson

ATTEST:

City Clerk

Approval:

Finance

Date

Administration

Date

Plantation Gateway Development District

Computer Check Register

Check Dates 6/8/2017 to 6/14/2017



<u>Check</u>	<u>Vendor</u>	<u>Checks Voided</u>	<u>Amount</u>	<u>Check Date</u>
148939	COAST PUMP WATER TECHNOLOGIES		243.26	06/14/2017
			<u>243.26</u>	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

Plantation Gateway Development District

Check & Credit Register Detail

Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
COAST PUMP WATER TECHNOLOGIES						
	06/14/2017	148939	Computer			
				243.26	112-0000	R/M-Grounds
				243.26		
			Sum of Computer Checks	243.26		
			Sum of Manual Checks			
			Total	243.26		

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

Plantation Gateway Development District
Check & Payment Register Fund Summary
Check Dates 6/8/2017 to 6/14/2017



<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
112	Plantation Gateway Dev Dist	243.26			243.26
		<u>243.26</u>			<u>243.26</u>

Plantation Gateway Development District

Computer Check Register

Check Dates 6/15/2017 to 6/21/2017



<u>Check</u>	<u>Vendor</u>	<u>Checks Voided</u>	<u>Amount</u>	<u>Check Date</u>
149137	PLANTATION UTILITIES		2,200.76	06/21/2017
149176	TADALA'S NURSERY INC		325.00	06/21/2017
			<u>2,525.76</u>	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

Plantation Gateway Development District**Check & Credit Register Detail****Check Dates 6/15/2017 to 6/21/2017**

<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
PLANTATION UTILITIES						
	06/21/2017	149137	Computer			
				2,200.76	112-0000	Water/wastewater
				2,200.76		
TADALA'S NURSERY INC						
	06/21/2017	149176	Computer			
				325.00	112-0000	R/M-Grounds
				325.00		
			Sum of Computer Checks	2,525.76		
			Sum of Manual Checks			
			Total	2,525.76		

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

Plantation Gateway Development District
Check & Payment Register Fund Summary
Check Dates 6/15/2017 to 6/21/2017



<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
112	Plantation Gateway Dev Dist	2,525.76			2,525.76
		<u>2,525.76</u>			<u>2,525.76</u>

**Plantation City
Council Meeting
Agenda**

**Notice of City
Council Meeting**

Wednesday, June 28, 2017 ~ 7:30 PM



City of Plantation
City Council Chambers

Subject:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation.

ATTACHMENTS:

Description	Upload Date	Type
Bill List - General - cover & week 1	6/22/2017	Cover Memo
Bill List - General - week 2	6/22/2017	Cover Memo

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXPENDITURES AND
APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD June 08, 2017 THROUGH June 21, 2017

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, that:

The expenditures reflected on the attached weekly Expenditure Reports from all City funds are herewith approved and ratified. The planned and actual appropriations and expenditures shown in said reports are hereby authorized, ratified, and approved and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditures and appropriations for the fund as listed in the attached reports. A copy of the said weekly reports will be filed with the City Clerk of the City of Plantation with a copy of the Resolution attached thereto.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, THIS Wednesday, June 28, 2017.

Mayor

ATTEST:

City Clerk

Approval:

Finance

Date

Administration

Date

City of Plantation**Computer Check Register****Check Dates 6/8/2017 to 6/14/2017**

<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
148795	84 LUMBER COMPANY	2,936.90	06/14/2017
148738	ACTION GATOR TIRE	2,090.48	06/14/2017
148739	ACUSHNET CO TITLEIST & FOOTJOY	775.42	06/14/2017
148754	ADAM ATTAH	55.00	06/14/2017
148740	AERO HARDWARE & SUPPLY CO	156.31	06/14/2017
148741	AIRGAS USA LLC	204.39	06/14/2017
148742	AKERMAN LLP	561.00	06/14/2017
148732	Garnishment	58.61	06/08/2017
148821	ALI HIJAZI	720.40	06/14/2017
148744	ALLIANCE MONUMENT CO INC	60.00	06/14/2017
148743	ALLIED UNIVERSAL CORPORATION	6,455.80	06/14/2017
148745	ALLSTATE RESOURCE MANAGEMENT INC	845.00	06/14/2017
148746	ALSCO INC	304.17	06/14/2017
148748	AMERICAN EXPRESS TRAVEL RELATED SVC CO INC	37.17	06/14/2017
148747	AMERIGAS PROPANE LP	210.09	06/14/2017
148724	Garnishment	296.77	06/08/2017
148728	Garnishment	369.23	06/08/2017
148749	ANIMAL RANGERS INC	950.00	06/14/2017
148862	ANNA OTINIANO	22.00	06/14/2017
148750	AQUAGENIX	309.00	06/14/2017
148753	AT&T SOUTHEAST-GEORGIA	89.61	06/14/2017
148752	AT&T	160.50	06/14/2017
148755	AT&T MOBIITY	42.00	06/14/2017
148756	AT&T MOBILITY	185.38	06/14/2017
148757	AT&T SOUTHEAST, AT&T GEORGIA	40.00	06/14/2017
148935	AT&T SOUTHEAST, AT&T GEORGIA	55.00	06/14/2017
148751	ATLANTIC MICA & SUPPLIES INC	1,051.50	06/14/2017
148758	BAKER & TAYLOR LLC	146.93	06/14/2017
148942	BANK OF AMERICA	150.00	06/14/2017
148943	BANK OF AMERICA	308.70	06/14/2017
148944	BANK OF AMERICA	934.23	06/14/2017
148759	BARTER'S DOOR & GLASS SERVICE, INC	240.00	06/14/2017
148760	BENNETT AUTO SUPPLY INC	1,024.70	06/14/2017
148761	BENTLEY SYSTEMS INC	9,622.00	06/14/2017
148762	BEST OFFICE COFFEE SERVICE INC	1,313.25	06/14/2017
148764	BLACK OLIVE EAST NURSERY & LANDSCAPING LLC	68.44	06/14/2017
148765	BLUE TARP FINANCIAL INC	59.99	06/14/2017

City of Plantation

Computer Check Register

Check Dates 6/8/2017 to 6/14/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
148767	BOARD OF COUNTY COMMISSIONERS	30.00	06/14/2017
148766	BOUND TREE MEDICAL LLC	600.75	06/14/2017
148769	BROWARD CO BOARD OF COUNTY COMMISSIONERS	160.00	06/14/2017
148936	BROWARD CO BOARD OF COUNTY COMMISSIONERS	180.00	06/14/2017
148937	BROWARD CO BOARD OF COUNTY COMMISSIONERS	180.00	06/14/2017
148720	BROWARD CO POLICE BENEVOLENT ASSOCIATION	232.10	06/08/2017
148774	BROWARD CO WATER & WASTEWATER SERVICES	1,668.07	06/14/2017
148772	BROWARD COLLEGE	890.00	06/14/2017
148770	BROWARD COUNTY HEALTH DEPARTMENT	9,990.00	06/14/2017
148773	BROWARD COUNTY REVENUE COLLECTOR	352.65	06/14/2017
148938	BROWARD COUNTY REVENUE COLLECTOR	117.55	06/14/2017
148768	BROWARD COUNTY UMPIRES ASSOC INC	3,450.00	06/14/2017
148771	BROWARD NELSON FOUNTAIN SERVICE	156.79	06/14/2017
148775	CAN-AM GOLF GROUP LLC	287.00	06/14/2017
148852	CARBON'S GOLDEN MALTED	180.00	06/14/2017
148776	CENGAGE LEARNING INC	51.19	06/14/2017
148777	CHENEY BROTHERS INC	1,708.69	06/14/2017
148726	CINDY JONES	1,065.72	06/08/2017
148778	CINTAS CORPORATION NO 017	1,742.10	06/14/2017
148779	COAST PUMP WATER TECHNOLOGIES	1,359.33	06/14/2017
148780	COCA-COLA BEVERAGES FLORIDA LLC	368.53	06/14/2017
148781	COMCAST	109.85	06/14/2017
148782	COMMERCIAL ENERGY SPECIALISTS	1,862.00	06/14/2017
148783	COMMUNITY ASPHALT CORP	276.00	06/14/2017
148784	COMPBENEFITS COMPANY	7,807.98	06/14/2017
148785	CONTINUANT INC	1,669.81	06/14/2017
148786	CROSS MATCH TECHNOLOGIES INC	2,500.00	06/14/2017
148787	DEBBIE MCKEEVER - PETTY CASH	82.93	06/14/2017
148788	DEPARTMENT OF ENVIRONMENTAL PROTECTION	75.00	06/14/2017
148940	DEPARTMENT OF ENVIRONMENTAL PROTECTION	725.00	06/14/2017
148789	DIAMOND R FERTILIZER CO INC	3,261.00	06/14/2017
148734	Garnishment	154.62	06/08/2017
148858	DILDRA OGBURN	300.00	06/14/2017
148790	DOCUMENT ACCESS SYSTEMS	2,187.50	06/14/2017
148722	DOLORES M CAMPBELL	1,243.76	06/08/2017
148791	DVM INSURANCE AGENCY	667.58	06/14/2017
148792	DYNAMIC COMMUNITIES INC	450.00	06/14/2017
148793	ECONOMY AUTO UPHOLSTERY	2,050.00	06/14/2017

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Check Dates 6/8/2017 to 6/14/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
148794	EDWARD DON & COMPANY	220.03	06/14/2017
148796	ELECHS INC	350.00	06/14/2017
148798	EVERGLADES EQUIPMENT GROUP	880.20	06/14/2017
148799	EXPERT DIESEL	374.76	06/14/2017
148800	FASTENAL COMPANY	218.23	06/14/2017
148801	FEDERAL EXPRESS CORPORATION	49.62	06/14/2017
148802	FERGUSON ENTERPRISES INC	1,229.79	06/14/2017
148804	FISHER SCIENTIFIC COMPANY LLC	312.86	06/14/2017
148805	FLORIDA HARDWARE LLC	820.80	06/14/2017
148806	FORT BEND SERVICES INC	12,639.20	06/14/2017
148860	GHOLAM OMIDIPOUR	1,040.00	06/14/2017
148808	GLOBAL TRADING INC	4,057.80	06/14/2017
148807	GORDON FOOD SERVICE	568.34	06/14/2017
148809	GPSI LEASING II - ACCORD LL	2,850.00	06/14/2017
148810	GRANT'S FARM NURSERY	276.00	06/14/2017
148811	GRAYBAR ELECTRIC CO	3,958.12	06/14/2017
148812	GREATER PLANTATION CHAMBER OF COMMERCE	3,000.00	06/14/2017
148813	GREEN THUMB LAWN & GARDEN LLC	389.45	06/14/2017
148814	GURKHA CIGAR GROUP INC	166.14	06/14/2017
148815	HACH COMPANY	1,574.38	06/14/2017
148816	HARCROS CHEMICALS INC	11,757.00	06/14/2017
148817	HARN R/O SYSTEMS INC	17,750.00	06/14/2017
148818	HAZEN & SAWYER PC	22,000.50	06/14/2017
148819	HEALTHCARE ENVIRONMENTAL SERVICES LLC	48.15	06/14/2017
148909	HECTOR TURF	911.39	06/14/2017
148820	HELENA CHEMICAL COMPANY	259.20	06/14/2017
148822	HOME DEPOT CREDIT SERVICES	1,001.00	06/14/2017
148839	HORACE MCHUGH	365.14	06/14/2017
148823	HOWARD FERTILIZER & CHEMICAL CO INC	273.20	06/14/2017
148824	IMPERIAL ELECTRIC & LIGHTING	785.42	06/14/2017
148825	INGRAM LIBRARY SERVICES	459.64	06/14/2017
148826	INSIGHT PUBLIC SECTOR INC	7,250.00	06/14/2017
148828	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	219.00	06/14/2017
148827	INTERNATIONAL DATA DEPOSITORY	115.00	06/14/2017
148725	Garnishment	304.99	06/08/2017
148865	JAROSLAW PARKOLAP	2,500.00	06/14/2017
148829	JOHNSON, ANSELMO, MURDOCH, BURKE,	20,490.91	06/14/2017
148830	JOHNSTONE SUPPLY	23.88	06/14/2017

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Check Dates 6/8/2017 to 6/14/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
148831	KAMAN INDUSTRIAL TECHNOLOGIES CORP.	1,056.46	06/14/2017
148727	KEEFE MCCULLOUGH & CO LLP	41,600.00	06/08/2017
148832	KERCHER ENGINEERING INC	64,120.00	06/14/2017
148833	KONICA MINOLTA BUSINESS SOLUTIONS	4,041.13	06/14/2017
148835	L & L DISTRIBUTORS INC	327.81	06/14/2017
148729	Garnishment	239.78	06/08/2017
148834	LINDA FATOUT - PETTY CASH	36.97	06/14/2017
148844	M & H AUTOMOTIVE INC	2,195.48	06/14/2017
148836	MARATHON HEALTH LLC	57,918.00	06/14/2017
148723	MARTIN GRADY	572.39	06/08/2017
148838	MASSEY YARDLEY DODGE CHRYSLER JEEP RAM	227.43	06/14/2017
148840	MCKINSEY STEEL & SUPPLY OF FL INC	495.00	06/14/2017
148841	MELROSE SUPPLY & SALES CORP	477.54	06/14/2017
148842	METRO DADE K9 GUARD DOGS INC	14,000.00	06/14/2017
148843	METROPOLITAN TRUCKING	1,485.00	06/14/2017
148845	MICROMARKETING LLC	57.72	06/14/2017
148846	MIDWEST MEDICAL SUPPLY CO LLC	221.68	06/14/2017
148848	MILL CREEK RESIDENTIAL TRUST LLC	2,277.25	06/14/2017
148847	MILLER LEGG AND ASSOCIATES INC	280.00	06/14/2017
148797	MIRIAM BARAHONA ELMORE	130.46	06/14/2017
148731	Garnishment	320.76	06/08/2017
148849	MSC INDUSTRIAL SUPPLY CO INC	915.91	06/14/2017
148884	NANCY ROMANELLO	130.46	06/14/2017
148850	NAST ROOFING COMPANY	2,900.00	06/14/2017
148851	NATALIE'S TOUCH ENVIRONMENTAL SERVICES INC	3,743.95	06/14/2017
148856	NATIONWIDE BATTERY	115.99	06/14/2017
148853	NEXAIR LLC	61.38	06/14/2017
148854	NORTRAX INC	4,621.41	06/14/2017
148855	NU-TURF LAWN & GARDEN	125.00	06/14/2017
148857	OFFICE DEPOT INC	306.08	06/14/2017
148859	OHLIN SALES INC DBA OSI BATTERIES	96.20	06/14/2017
148861	ON-HOLD CONCEPTS INC	85.00	06/14/2017
148869	P.E. X-GAMES LLC	2,280.00	06/14/2017
148863	PACE ANALYTICAL SERVICES INC	148.50	06/14/2017
148864	PALADIN ELECTRONIC SERVICES INC	3,057.75	06/14/2017
148866	PARRISH GARDENS LLC	246.00	06/14/2017
148867	PATCTECH	2,399.00	06/14/2017
148868	PATS PUMP & BLOWER LLC	725.92	06/14/2017

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Check Dates 6/8/2017 to 6/14/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
148870	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2,100.00	06/14/2017
148871	PLANTATION FORD	983.75	06/14/2017
148941	PLANTATION FORD	34,228.42	06/14/2017
148872	PLANTATION HIGH SCHOOL	500.00	06/14/2017
148733	Garnishment	228.55	06/08/2017
148874	PRECISION SMALL ENGINE CO INC	449.75	06/14/2017
148875	PROTANO'S BAKERY	86.75	06/14/2017
148876	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	795.60	06/14/2017
148877	PUBLIX SUPERMARKETS INC	182.09	06/14/2017
148878	PUMP STATION MAINTENANCE SERVICES LLC	46,493.36	06/14/2017
148879	QUINCY COMPRESSOR LLC	63.71	06/14/2017
148719	Garnishment	480.00	06/08/2017
148880	RAPID SECURITY SOLUTIONS, LLC	370.00	06/14/2017
148881	RC FINE FOODS INC	95.20	06/14/2017
148882	REV RTC INC dba HALL-MARK RTC	1,716.18	06/14/2017
148883	RITZ SAFETY LLC	43.23	06/14/2017
148885	ROTH SOUTHEAST LIGHTING LLC	30.00	06/14/2017
148886	ROYAL PERFORMANCE GROUP	7,367.50	06/14/2017
148897	S & P GLOBAL RATINGS	30,000.00	06/14/2017
148887	SAFETY PRODUCTS INC	339.93	06/14/2017
148888	SAFETY-KLEEN SYSTEMS INC	142.50	06/14/2017
148889	SAFEWASTE OF FLORIDA LLC	103.00	06/14/2017
148890	SAWGRASS FORD INC	1,034.14	06/14/2017
148721	Garnishment	369.23	06/08/2017
148891	SHELL FLEET CARD SERVICES	225.93	06/14/2017
148892	SHERWIN WILLIAMS COMPANY	535.78	06/14/2017
148893	SOIL TECH DISTRIBUTORS INC	722.40	06/14/2017
148894	SONETICS CORPORATION AKA FIRECOM	3,104.03	06/14/2017
148896	SOUTHERN LOCK & SUPPLY CO	36.23	06/14/2017
148895	SOUTHLAND ELECTRICAL SUPPLY INC	616.85	06/14/2017
148898	SPRINT SOLUTIONS INC	21.00	06/14/2017
148899	Stanley Steemer International Inc	2,800.00	06/14/2017
148900	STAPLES ADVANTAGE	770.21	06/14/2017
148901	SUMMIT SECURITY ALARM	255.00	06/14/2017
148902	SUNRISE COLLISION INC	1,918.60	06/14/2017
148903	SUNTRUST BANK	256.79	06/14/2017
148904	SUPPLYWORKS	2,084.51	06/14/2017
148905	TADALA'S NURSERY INC	39.00	06/14/2017

City of Plantation

Computer Check Register

Check Dates 6/8/2017 to 6/14/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
148906	TECH AIR INC	689.47	06/14/2017
148907	TELE-WORKS INC	11,897.00	06/14/2017
148908	TEN-8 FIRE EQUIPMENT INC	2,295.00	06/14/2017
148837	THE MARLIN COMPANY	730.00	06/14/2017
148763	THE ORIGINAL AIR DOCTOR	213.50	06/14/2017
148910	THOMPSON PUMP & MANUFACTURING CO INC	112,017.00	06/14/2017
148911	THOR GUARD INC	1,000.00	06/14/2017
148912	T-MOBILE	257.81	06/14/2017
148913	T-MOBILE	317.71	06/14/2017
148914	TRANSPORTATION CONTROL SYSTEMS	3,020.00	06/14/2017
148803	TRENIECE FINNIE	300.00	06/14/2017
148915	TROXELL COMMUNICATIONS INC	6,056.00	06/14/2017
148916	TRULY NOLEN OF AMERICA INC	63.00	06/14/2017
148917	TT&S INC	897.80	06/14/2017
148736	Garnishment	144.80	06/08/2017
148735	UNITED HEALTHCARE INSURANCE CO	37,158.72	06/08/2017
148924	UNITED PARCEL SERVICE INC	43.48	06/14/2017
148873	US POSTAL SERVICE	188.00	06/14/2017
148925	VCA HOLLYWOOD ANIMAL HOSPITAL	298.62	06/14/2017
148926	VERIZON WIRELESS	2,400.03	06/14/2017
148927	VERIZON WIRELESS	5,091.22	06/14/2017
148928	VERMONT SYSTEMS INC	13,304.85	06/14/2017
148730	Garnishment	344.82	06/08/2017
148929	WATERTITE GUTTER CO INC	1,668.00	06/14/2017
148930	WEEKLEY ASPHALT PAVING INC	1,271.72	06/14/2017
148931	WHEELABRATOR SOUTH BROWARD INC	12,426.30	06/14/2017
148932	WINNINGHAM & FRADLEY INC	23,325.00	06/14/2017
148933	XEROX CORPORATION	208.32	06/14/2017
148934	YOUNGQUIST BROTHERS, INC	37,200.00	06/14/2017
		835,050.41	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Manual Check Register
Posted Dates 6/8/2017 to 6/14/2017



<u>Payment</u>	<u>Vendor</u>	<u>Amount</u>	<u>Posting Date</u>
W00000000000219065	AIG Retirement	76,730.55	06/08/2017
W00000000000219068	FLORIDA SDU	4,852.66	06/09/2017
W000000000218927	FRATERNAL ORDER OF POLICE LODGE 31	3,661.70	06/08/2017
W00000000000218926	General Employees Pension Fund	72,647.76	06/08/2017
W000000000218927	GUIDANT MANAGEMENT GROUP LLC	59,707.58	06/08/2017
W000000000219068	Internal Revenue Service	531,512.92	06/09/2017
W00000000000218925	Police Pension Fund	32,771.04	06/08/2017
00000000000219067	PORT CONSOLIDATED INC	1,099.44	06/12/2017
W00000000000219066	UNITED HEALTHCARE	305,402.06	06/08/2017
		<u>1,088,385.71</u>	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
84 LUMBER COMPANY						
	06/14/2017	148795	Computer			
				2,936.90	001-4300	R/M-Grounds
				2,936.90		
ACTION GATOR TIRE						
	06/14/2017	148738	Computer			
				2,090.48	001-0000	Inventory-Garage
				2,090.48		
ACUSHNET CO TITLEIST & FOOTJOY						
	06/14/2017	148739	Computer			
				775.42	449-0000	Inventory-Pro Shop Merchandise
				775.42		
ADAM ATTAH						
	06/14/2017	148754	Computer			
				55.00	001-4700	Food and shelter
				55.00		
AERO HARDWARE & SUPPLY CO						
	06/14/2017	148740	Computer			
				156.31	001-4400	R/M-Vehicles
				156.31		
AIRGAS USA LLC						
	06/14/2017	148741	Computer			
				204.39	001-4400	Supplies-Medical
				204.39		
AKERMAN LLP						
	06/14/2017	148742	Computer			
				561.00	001-5400	Uninsured liability claims
				561.00		

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
Garnishment						
	06/08/2017	148732	Computer	58.61	880-0000	Accrued Emp Garnishment
				58.61		
ALI HIJAZI						
	06/14/2017	148821	Computer	720.40	001-5400	Uninsured liability claims
				720.40		
ALLIANCE MONUMENT CO INC						
	06/14/2017	148744	Computer	60.00	001-3900	Supplies/Materials-Expendable
				60.00		
ALLIED UNIVERSAL CORPORATION						
	06/14/2017	148743	Computer	6,455.80	440-0100	Supplies-Chemicals
				6,455.80		
ALLSTATE RESOURCE MANAGEMENT INC						
	06/14/2017	148745	Computer	845.00	460-5200	R/M-Maintenance contract
				845.00		
ALSCO INC						
	06/14/2017	148746	Computer	99.24	449-4920	R/M-Maintenance contract
				204.93	449-4922	Rentals
				304.17		
AMERICAN EXPRESS TRAVEL RELATED SVC CO INC						
	06/14/2017	148748	Computer	37.17	001-7500	Summer recreation programs
				37.17		

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
AMERIGAS PROPANE LP						
	06/14/2017	148747	Computer	210.09	449-4922	Supplies-Fuel
				210.09		
Garnishment						
	06/08/2017	148724	Computer	296.77	880-0000	Accrued Emp Garnishment
				296.77		
Garnishment						
	06/08/2017	148728	Computer	369.23	880-0000	Accrued Emp Garnishment
				369.23		
ANIMAL RANGERS INC						
	06/14/2017	148749	Computer	950.00	113-1300	Debris removal
				950.00		
ANNA OTINIANO						
	06/14/2017	148862	Computer	22.00	001-1903	Food and shelter
				22.00		
AQUAGENIX						
	06/14/2017	148750	Computer	309.00	460-5200	R/M-Maintenance contract
				309.00		
AT& T SOUTHEAST-GEORGIA						
	06/14/2017	148753	Computer	44.80	440-0100	Communications
				44.81	440-0200	Communications
				89.61		

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
AT&T						
	06/14/2017	148752	Computer	160.50	001-4300	Communications
				160.50		
AT&T MOBIITY						
	06/14/2017	148755	Computer	42.00	001-3900	Communications
				42.00		
AT&T MOBILITY						
	06/14/2017	148756	Computer	92.69	440-0100	Communications
				92.69	440-0200	Communications
				185.38		
AT&T SOUTHEAST, AT&T GEORGIA						
	06/14/2017	148757	Computer	40.00	001-3900	R/M-Maintenance contract
				40.00		
	06/14/2017	148935	Computer	55.00	001-3900	R/M-Maintenance contract
				55.00		
ATLANTIC MICA & SUPPLIES INC						
	06/14/2017	148751	Computer	733.25	001-3900	R/M-Structures
				318.25	001-5500	R/M-Structures
				1,051.50		
BAKER & TAYLOR LLC						
	06/14/2017	148758	Computer	146.93	108-0000	Capital Outlay: Books-reference
				146.93		

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
BANK OF AMERICA						
	06/14/2017	148942	Computer	150.00	001-0000	Suspense
				150.00		
	06/14/2017	148943	Computer	308.70	001-0000	Suspense
				308.70		
	06/14/2017	148944	Computer	934.23	001-0000	Suspense
				934.23		
BARTER'S DOOR & GLASS SERVICE, INC						
	06/14/2017	148759	Computer	145.00	001-7300	R/M-Structures
				95.00	001-7500	R/M-Structures
				240.00		
BENNETT AUTO SUPPLY INC						
	06/12/2017	10CN029114	Credit	-75.00	001-3900	R/M-Vehicles
				-75.00		
	06/12/2017	10CN029153	Credit	-15.00	001-7500	R/M-Equipment
				-15.00		
	06/14/2017	148760	Computer	338.84	001-0000	Inventory-Garage
				558.32	001-3900	R/M-Vehicles
				145.88	001-4300	R/M-Vehicles
				57.95	001-7500	R/M-Equipment
				6.86	440-0100	R/M-Vehicles
				6.85	440-0200	R/M-Vehicles

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				1,114.70	
BENTLEY SYSTEMS INC					
	06/14/2017	148761	Computer		
				<u>9,622.00</u>	001-2300 R/M-Maintenance contract-computers
				9,622.00	
BEST OFFICE COFFEE SERVICE INC					
	06/14/2017	148762	Computer		
				<u>1,313.25</u>	001-0000 Inventory-Central Services
				1,313.25	
BLACK OLIVE EAST NURSERY & LANDSCAPING LLC					
	06/14/2017	148764	Computer		
				<u>68.44</u>	001-7300 R/M-Grounds
				68.44	
BLUE TARP FINANCIAL INC					
	06/14/2017	148765	Computer		
				<u>59.99</u>	001-7500 R/M-Equipment
				59.99	
BOARD OF COUNTY COMMISSIONERS					
	06/14/2017	148767	Computer		
				<u>30.00</u>	001-1903 Advertising
				30.00	
BOUND TREE MEDICAL LLC					
	06/14/2017	148766	Computer		
				<u>600.75</u>	001-4400 Supplies-Medical
				600.75	
BROWARD CO BOARD OF COUNTY COMMISSIONER					
	06/14/2017	148769	Computer		
				160.00	440-0200 Permits/Application fees

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				160.00		
	06/14/2017	148936	Computer	<u>180.00</u>	440-0100	Permits/Application fees
				180.00		
	06/14/2017	148937	Computer	<u>180.00</u>	440-0100	Permits/Application fees
				180.00		
BROWARD CO POLICE BENEVOLENT ASSOCIATION						
	06/08/2017	148720	Computer	<u>232.10</u>	880-0000	Accrued PBA Dues Pay
				232.10		
BROWARD CO WATER & WASTEWATER SERVICES						
	06/14/2017	148774	Computer	<u>1,668.07</u>	440-0200	Waste disposal
				1,668.07		
BROWARD COLLEGE						
	06/14/2017	148772	Computer	<u>890.00</u>	001-3900	Personnel Training-2nd dollar
				890.00		
BROWARD COUNTY HEALTH DEPARTMENT						
	06/14/2017	148770	Computer	<u>9,990.00</u>	440-0100	Permits/Application fees
				9,990.00		
BROWARD COUNTY REVENUE COLLECTOR						
	06/14/2017	148773	Computer	<u>352.65</u>	440-0000	Equipment and furniture
				352.65		
	06/14/2017	148938	Computer	117.55	125-0000	Capital Outlay: Machinery & Equipment - Po

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				117.55		
BROWARD COUNTY UMPIRES ASSOC INC						
	06/14/2017	148768	Computer			
				3,450.00	001-7500	Supplies-Athletic programs
				3,450.00		
BROWARD NELSON FOUNTAIN SERVICE						
	06/14/2017	148771	Computer			
				156.79	001-7532	Supplies-Chemicals
				156.79		
CAN-AM GOLF GROUP LLC						
	06/14/2017	148775	Computer			
				287.00	449-0000	Commissions Payable - Canadian Wholesale
				287.00		
CARBON'S GOLDEN MALTED						
	06/14/2017	148852	Computer			
				180.00	449-0000	Inventory-Groceries
				180.00		
CENGAGE LEARNING INC						
	06/14/2017	148776	Computer			
				51.19	108-0000	Capital Outlay: Books-general collections
				51.19		
CHENEY BROTHERS INC						
	06/14/2017	148777	Computer			
				1,365.19	449-0000	Inventory-Groceries
				70.11	449-4922	Supplies/Materials-Expendable
				90.51	449-4922	Supplies-Fuel
				182.88	449-4923	Supplies/Materials-Expendable
				1,708.69		
CINDY JONES						

City of Plantation
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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	06/08/2017	148726	Computer			
				1,065.72	001-7532	Outside instructors
				1,065.72		
CINTAS CORPORATION NO 017						
	06/14/2017	148778	Computer			
				6.60	001-4300	R/M-Vehicles
				7.13	001-5500	Supplies/Materials-Expendable
				372.04	001-5500	Supplies-Uniforms/Protective gear
				7.13	001-5900	Supplies/Materials-Expendable
				112.24	001-5900	Supplies-Uniforms/Protective gear
				7.13	001-6711	Supplies/Materials-Expendable
				77.86	001-6711	Supplies-Uniforms/Protective gear
				49.63	001-6712	Supplies-Uniforms/Protective gear
				401.71	001-7500	Supplies-Uniforms/Protective gear
				67.59	001-7532	Supplies/Materials-Expendable
				7.13	113-1300	Supplies/Materials-Expendable
				43.86	113-1300	Supplies-Uniforms/Protective gear
				281.57	440-0100	Supplies-Uniforms/Protective gear
				171.78	440-0200	Supplies-Uniforms/Protective gear
				93.05	449-4924	Rentals
				7.13	460-5200	Supplies/Materials-Expendable
				28.52	460-5200	Supplies-Uniforms/Protective gear
				1,742.10		
COAST PUMP WATER TECHNOLOGIES						
	06/14/2017	148779	Computer			
				1,030.04	001-5500	R/M-Grounds
				130.50	001-7500	R/M-Grounds
				198.79	001-7532	R/M-Equipment
				1,359.33		
COCA-COLA BEVERAGES FLORIDA LLC						
	06/14/2017	148780	Computer			
				368.53	449-0000	Inventory-Groceries

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				368.53		
COMCAST						
	06/14/2017	148781	Computer	109.85	001-5300	Allocation Acct-Medical Onsite Clinic
				109.85		
COMMERCIAL ENERGY SPECIALISTS						
	06/14/2017	148782	Computer	1,862.00	001-7532	Supplies-Chemicals
				1,862.00		
COMMUNITY ASPHALT CORP						
	06/14/2017	148783	Computer	276.00	113-1300	R/M Streets
				276.00		
COMPBENEFITS COMPANY						
	06/14/2017	148784	Computer	7,073.01	001-5300	Allocation Acct-Dental HMO fees
				734.97	880-0000	Accrued Vision Care Payable
				7,807.98		
CONTINUANT INC						
	06/14/2017	148785	Computer	1,669.81	001-2300	Communications
				1,669.81		
CROSS MATCH TECHNOLOGIES INC						
	06/14/2017	148786	Computer	2,500.00	001-2300	Outside service fees
				2,500.00		
DEBBIE MCKEEVER - PETTY CASH						
	06/14/2017	148787	Computer	82.93	440-0200	Transportation costs

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				82.93		
DEPARTMENT OF ENVIRONMENTAL PROTECTION						
	06/14/2017	148788	Computer	75.00	440-0100	Memberships/Schools
				75.00		
	06/14/2017	148940	Computer	50.00	001-3900	R/M-Maintenance contract
				25.00	001-4300	R/M-Maintenance contract
				125.00	001-5500	Environmental renewal
				25.00	001-6712	R/M-Maintenance contract
				25.00	001-7500	Permits/Application fees
				400.00	440-0100	Permits/Application fees
				75.00	440-0200	Permits/Application fees
				725.00		
DIAMOND R FERTILIZER CO INC						
	06/14/2017	148789	Computer	3,261.00	449-4924	Supplies-Chemicals
				3,261.00		
Garnishment						
	06/08/2017	148734	Computer	154.62	880-0000	Accrued Emp Garnishment
				154.62		
DILDRA OGBURN						
	06/14/2017	148858	Computer	300.00	001-0000	Refunds-Rec Trac System
				300.00		
DOCUMENT ACCESS SYSTEMS						
	06/14/2017	148790	Computer	2,187.50	001-2300	Capital Outlay: Machinery and Equipment

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				2,187.50		
DOLORES M CAMPBELL						
	06/08/2017	148722	Computer	1,243.76	001-7532	Outside instructors
				1,243.76		
DVM INSURANCE AGENCY						
	06/14/2017	148791	Computer	667.58	880-0000	Accrued Pet Insurance
				667.58		
DYNAMIC COMMUNITIES INC						
	06/14/2017	148792	Computer	450.00	001-2300	Memberships/Schools
				450.00		
ECONOMY AUTO UPHOLSTERY						
	06/14/2017	148793	Computer	85.00	001-4300	R/M-Vehicles
				1,965.00	001-4400	R/M-Vehicles
				2,050.00		
EDWARD DON & COMPANY						
	06/14/2017	148794	Computer	15.68	449-4922	Supplies/Materials-Expendable
				101.51	449-4922	Supplies-Janitorial
				102.84	449-4922	Tools/Under threshold furn/equip
				220.03		
ELECHS INC						
	06/14/2017	148796	Computer	30.00	001-6712	R/M-Structures
				320.00	001-7500	R/M-Structures
				350.00		

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
EVERGLADES EQUIPMENT GROUP						
	06/14/2017	148798	Computer			
				880.20	449-4924	R/M-Equipment
				880.20		
EXPERT DIESEL						
	06/14/2017	148799	Computer			
				374.76	001-4300	R/M-Vehicles
				374.76		
FASTENAL COMPANY						
	06/14/2017	148800	Computer			
				218.23	001-4300	Tools/Under threshold furn/equip
				218.23		
FEDERAL EXPRESS CORPORATION						
	06/14/2017	148801	Computer			
				49.62	001-1100	Postage/shipping charges
				49.62		
FERGUSON ENTERPRISES INC						
	06/14/2017	148802	Computer			
				598.59	001-6712	R/M-Structures
				291.20	440-0000	Inventory-Materials & Supplies
				340.00	440-0100	R/M-Mains
				1,229.79		
FISHER SCIENTIFIC COMPANY LLC						
	06/14/2017	148804	Computer			
				156.43	440-0100	Supplies/Equipment - Laboratory
				156.43	440-0200	Supplies/Equipment - Laboratory
				312.86		
FLORIDA HARDWARE LLC						
	06/14/2017	148805	Computer			
				410.40	440-0100	Supplies/Materials-Expendable

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				410.40	440-0200	Supplies/Materials-Expendable
				820.80		
FORT BEND SERVICES INC						
06/14/2017	148806	Computer		12,639.20	440-0200	Supplies-Chemicals
				12,639.20		
GHOLAM OMIDIPOUR						
06/14/2017	148860	Computer		1,040.00	001-0000	Refunds-Rec Trac System
				1,040.00		
GLOBAL TRADING INC						
06/14/2017	148808	Computer		551.59	001-4300	Supplies-Uniforms/Protective gear
				3,506.21	001-4400	Supplies-Uniforms/Protective gear
				4,057.80		
GORDON FOOD SERVICE						
06/14/2017	148807	Computer		536.55	449-0000	Inventory-Groceries
				18.16	449-4922	Supplies/Materials-Expendable
				13.63	449-4922	Supplies-Janitorial
				568.34		
GPSI LEASING II - ACCORD LL						
06/14/2017	148809	Computer		2,850.00	449-4923	Rentals
				2,850.00		
GRANT'S FARM NURSERY						
06/14/2017	148810	Computer		121.00	001-5900	R/M Tree Beautification
				155.00	001-7300	R/M-Grounds

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				276.00		
GRAYBAR ELECTRIC CO						
	06/14/2017	148811	Computer			
				186.40	001-4300	Tools/Under threshold furn/equip
				3,432.72	440-0100	R/M-Equipment
				339.00	440-0200	R/M-Equipment
				3,958.12		
GREATER PLANTATION CHAMBER OF COMMERCE						
	06/14/2017	148812	Computer			
				1,500.00	001-1100	Food and shelter
				1,500.00	001-1100	Promotional materials/services
				3,000.00		
GREEN THUMB LAWN & GARDEN LLC						
	06/14/2017	148813	Computer			
				334.08	001-0000	Inventory-Garage
				55.37	001-5500	R/M-Equipment
				389.45		
GURKHA CIGAR GROUP INC						
	06/14/2017	148814	Computer			
				166.14	449-0000	Inventory-Groceries
				166.14		
HACH COMPANY						
	06/14/2017	148815	Computer			
				573.96	440-0100	Supplies/Equipment - Laboratory
				1,000.42	440-0200	Supplies/Equipment - Laboratory
				1,574.38		
HARCROS CHEMICALS INC						
	06/14/2017	148816	Computer			
				11,757.00	440-0100	Supplies-Chemicals

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				11,757.00	
HARN R/O SYSTEMS INC					
	06/14/2017	148817	Computer		
				<u>17,750.00</u>	440-0100 Supplies-Chemicals
				17,750.00	
HAZEN & SAWYER PC					
	06/14/2017	148818	Computer		
				181.50	440-0100 Engineering
				16,819.00	440-0200 Engineering
				<u>5,000.00</u>	440-0200 Permits/Application fees
				22,000.50	
HEALTHCARE ENVIRONMENTAL SERVICES LLC					
	06/14/2017	148819	Computer		
				<u>48.15</u>	001-3900 R/M-Maintenance contract
				48.15	
HECTOR TURF					
	06/14/2017	148909	Computer		
				7.49	001-0000 Inventory-Garage
				62.98	001-7500 R/M-Equipment
				<u>840.92</u>	449-4924 R/M-Vehicles
				911.39	
HELENA CHEMICAL COMPANY					
	06/14/2017	148820	Computer		
				<u>259.20</u>	001-7500 R/M-Grounds
				259.20	
HOME DEPOT CREDIT SERVICES					
	06/14/2017	148822	Computer		
				242.86	001-4300 R/M-Structures
				136.65	001-4300 Tools/Under threshold furn/equip
				5.96	001-5500 R/M-Structures

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				35.33	001-7500	Supplies/Materials-Expendable
				10.88	001-7500	Supplies-Uniforms/Protective gear
				43.93	001-7500	Tools/Under threshold furn/equip
				31.30	001-7532	R/M-Equipment
				16.97	001-7533	Tools/Under threshold furn/equip
				67.65	113-1300	R/M-Walkways
				59.94	113-1300	Tools/Under threshold furn/equip
				22.37	440-0100	Supplies/Materials-Expendable
				21.47	440-0100	Supplies-Uniforms/Protective gear
				6.97	440-0100	Tools/Under threshold furn/equip
				22.38	440-0200	Supplies/Materials-Expendable
				21.47	440-0200	Supplies-Uniforms/Protective gear
				6.97	440-0200	Tools/Under threshold furn/equip
				15.61	449-4923	Supplies/Materials-Expendable
				135.45	449-4923	Tools/Under threshold furn/equip
				90.90	449-4924	R/M-Grounds
				5.94	449-4924	Supplies/Materials-Expendable
				1,001.00		
	06/13/2017	9022494	Credit			
				-84.47	001-7500	Tools/Under threshold furn/equip
				-84.47		
HORACE MCHUGH						
	06/14/2017	148839	Computer			
				119.00	001-1100	Food and shelter
				246.14	001-1100	Transportation costs
				365.14		
HOWARD FERTILIZER & CHEMICAL CO INC						
	06/14/2017	148823	Computer			
				273.20	449-4924	Supplies-Chemicals
				273.20		
IMPERIAL ELECTRIC & LIGHTING						

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	06/14/2017	148824	Computer			
				100.30	001-6712	R/M-Grounds
				494.04	001-7500	R/M-Structures
				191.08	001-7533	R/M-Structures
				785.42		
INGRAM LIBRARY SERVICES						
	06/14/2017	148825	Computer			
				46.74	108-0000	Capital Outlay: Audio aids
				412.90	108-0000	Capital Outlay: Books-general collections
				459.64		
INSIGHT PUBLIC SECTOR INC						
	06/14/2017	148826	Computer			
				7,250.00	001-2300	Capital Outlay: Machinery and Equipment
				7,250.00		
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS IN						
	06/14/2017	148828	Computer			
				219.00	001-4300	Memberships/Schools
				219.00		
INTERNATIONAL DATA DEPOSITORY						
	06/14/2017	148827	Computer			
				115.00	001-3900	R/M-Maintenance contract
				115.00		
Garnishment						
	06/08/2017	148725	Computer			
				304.99	880-0000	Accrued Emp Garnishment
				304.99		
JAROSLAW PARKOLAP						
	06/14/2017	148865	Computer			
				2,500.00	001-4400	Professional fees

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				2,500.00		
JOHNSON, ANSELMO, MURDOCH, BURKE,						
	06/14/2017	148829	Computer	20,490.91	001-5400	Outside fees-Insuranc
				20,490.91		
JOHNSTONE SUPPLY						
	06/14/2017	148830	Computer	23.88	001-7500	R/M-Structures
				23.88		
KAMAN INDUSTRIAL TECHNOLOGIES CORP.						
	06/14/2017	148831	Computer	250.88	440-0100	R/M-Equipment
				805.58	440-0200	R/M-Equipment
				1,056.46		
KEEFE MCCULLOUGH & CO LLP						
	06/08/2017	148727	Computer	20,800.00	001-1903	Audit services
				10,400.00	440-0100	Audit services
				10,400.00	440-0200	Audit services
				41,600.00		
KERCHER ENGINEERING INC						
	06/14/2017	148832	Computer	64,120.00	113-1300	Capital Outlay: Machinery and Equipment
				64,120.00		
KONICA MINOLTA BUSINESS SOLUTIONS						
	06/14/2017	148833	Computer	430.79	001-1100	R/M-Maintenance contract
				311.76	001-1500	R/M-Maintenance contract
				228.34	001-1903	R/M-Maintenance contract
				639.02	001-4300	R/M-Maintenance contract

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				213.85	001-5500	R/M-Maintenance contract
				1,322.34	001-7500	R/M-Maintenance contract
				447.51	440-0100	R/M-Maintenance contract
				447.52	440-0200	R/M-Maintenance contract
				4,041.13		
L & L DISTRIBUTORS INC						
	06/14/2017	148835	Computer			
				269.10	001-0000	Inventory-Garage
				58.71	001-4300	R/M-Vehicles
				327.81		
Garnishment						
	06/08/2017	148729	Computer			
				239.78	880-0000	Accrued Emp Garnishment
				239.78		
LINDA FATOUT - PETTY CASH						
	06/14/2017	148834	Computer			
				20.00	001-3900	Supplies/Materials-Expendable
				16.97	001-3900	Tools/Under threshold furn/equip
				36.97		
M & H AUTOMOTIVE INC						
	06/14/2017	148844	Computer			
				205.63	001-0000	Inventory-Garage
				160.20	001-3900	R/M-Vehicles
				1,328.61	001-4300	R/M-Vehicles
				75.13	001-4300	Tools/Under threshold furn/equip
				29.00	001-5500	Supplies/Materials-Expendable
				270.28	001-6711	R/M-Vehicles
				6.97	001-6712	R/M-Vehicles
				5.29	440-0100	R/M-Vehicles
				5.29	440-0200	R/M-Vehicles
				109.08	449-4924	Supplies/Materials-Expendable

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				2,195.48		
MARATHON HEALTH LLC						
	06/14/2017	148836	Computer	57,918.00	001-5300	Allocation Acct-Medical Administrative Costs
				57,918.00		
MARTIN GRADY						
	06/08/2017	148723	Computer	572.39	001-7532	Outside instructors
				572.39		
MASSEY YARDLEY DODGE CHRYSLER JEEP RAM						
	06/14/2017	148838	Computer	131.51	001-0000	Inventory-Garage
				95.92	001-3900	R/M-Vehicles
				227.43		
MCKINSEY STEEL & SUPPLY OF FL INC						
	06/14/2017	148840	Computer	495.00	001-4300	R/M-Structures
				495.00		
MELROSE SUPPLY & SALES CORP						
	06/14/2017	148841	Computer	477.54	001-7500	R/M-Grounds
				477.54		
METRO DADE K9 GUARD DOGS INC						
	06/14/2017	148842	Computer	14,000.00	125-0000	Capital Outlay: Machinery & Equipment - P
				14,000.00		
METROPOLITAN TRUCKING						
	06/14/2017	148843	Computer	495.00	001-5900	Memberships/Schools

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				495.00	001-6711	Memberships/Schools
				495.00	113-1300	Memberships/Schools
				1,485.00		
MICROMARKETING LLC						
	06/14/2017	148845	Computer	57.72	108-0000	Capital Outlay: Visual aids
				57.72		
MIDWEST MEDICAL SUPPLY CO LLC						
	06/14/2017	148846	Computer	221.68	001-4400	Supplies-Medical
				221.68		
MILL CREEK RESIDENTIAL TRUST LLC						
	06/14/2017	148848	Computer	2,277.25	001-0000	Refunds-Accela System
				2,277.25		
MILLER LEGG AND ASSOCIATES INC						
	06/14/2017	148847	Computer	280.00	449-4924	R/M-Maintenance contract
				280.00		
MIRIAM BARAHONA ELMORE						
	06/14/2017	148797	Computer	22.00	001-1903	Food and shelter
				108.46	001-1903	Transportation costs
				130.46		
Garnishment						
	06/08/2017	148731	Computer	320.76	880-0000	Accrued Emp Garnishment
				320.76		
MSC INDUSTRIAL SUPPLY CO INC						

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	06/14/2017	148849	Computer			
				117.04	440-0100	R/M-Equipment
				340.91	440-0100	Tools/Under threshold furn/equip
				457.96	440-0200	Tools/Under threshold furn/equip
				915.91		
NANCY ROMANELLO						
	06/14/2017	148884	Computer			
				22.00	001-1903	Food and shelter
				108.46	001-1903	Transportation costs
				130.46		
NAST ROOFING COMPANY						
	06/14/2017	148850	Computer			
				1,750.00	001-3900	R/M-Structures
				1,150.00	001-7500	R/M-Structures
				2,900.00		
NATALIE'S TOUCH ENVIRONMENTAL SERVICES INC						
	06/14/2017	148851	Computer			
				3,743.95	001-7500	R/M-Maintenance contract
				3,743.95		
NATIONWIDE BATTERY						
	06/14/2017	148856	Computer			
				115.99	449-4924	R/M-Vehicles
				115.99		
NEXAIR LLC						
	06/14/2017	148853	Computer			
				61.38	449-4924	Rentals
				61.38		
NORTRAX INC						
	06/14/2017	148854	Computer			
				4,621.41	449-4924	R/M-Vehicles

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Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				4,621.41	
NU-TURF LAWN & GARDEN					
	06/14/2017	148855	Computer		
				125.00	440-0100 R/M-Grounds
				125.00	
OFFICE DEPOT INC					
	06/14/2017	148857	Computer		
				102.96	001-3900 Supplies/Materials-Expendable
				203.12	001-3900 Supplies-Office
				306.08	
OHLIN SALES INC DBA OSI BATTERIES					
	06/14/2017	148859	Computer		
				54.13	001-0000 Inventory-Central Services
				42.07	001-7533 R/M-Equipment
				96.20	
ON-HOLD CONCEPTS INC					
	06/14/2017	148861	Computer		
				42.50	440-0100 Communications
				42.50	440-0200 Communications
				85.00	
P.E. X-GAMES LLC					
	06/14/2017	148869	Computer		
				2,280.00	001-7500 Summer recreation programs
				2,280.00	
PACE ANALYTICAL SERVICES INC					
	06/14/2017	148863	Computer		
				148.50	440-0100 Chemical analysis
				148.50	
PALADIN ELECTRONIC SERVICES INC					

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	06/14/2017	148864	Computer			
				1,883.50	001-3900	R/M-Maintenance contract
				1,174.25	001-6712	R/M-Maintenance contract
				3,057.75		
PARRISH GARDENS LLC						
	06/14/2017	148866	Computer			
				37.50	001-5900	R/M Tree Beautification
				208.50	001-7300	R/M-Grounds
				246.00		
PATCTECH						
	06/14/2017	148867	Computer			
				2,399.00	001-2300	R/M-Maintenance contract-computers
				2,399.00		
PATS PUMP & BLOWER LLC						
	06/14/2017	148868	Computer			
				362.96	440-0100	R/M-Vehicles
				362.96	440-0200	R/M-Vehicles
				725.92		
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC						
	06/14/2017	148870	Computer			
				2,100.00	001-1500	R/M-Maintenance contract
				2,100.00		
PLANTATION FORD						
	06/14/2017	148871	Computer			
				983.75	001-4300	R/M-Vehicles
				983.75		
	06/14/2017	148941	Computer			
				34,228.42	440-0000	Equipment and furniture
				34,228.42		

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
PLANTATION HIGH SCHOOL						
	06/14/2017	148872	Computer	500.00	001-0000	Refunds-Rec Trac System
				500.00		
Garnishment						
	06/08/2017	148733	Computer	228.55	880-0000	Accrued Emp Garnishment
				228.55		
PRECISION SMALL ENGINE CO INC						
	06/14/2017	148874	Computer	449.75	001-7500	Tools/Under threshold furn/equip
				449.75		
PROTANO'S BAKERY						
	06/14/2017	148875	Computer	86.75	449-0000	Inventory-Groceries
				86.75		
PROVIDENT LIFE & ACCIDENT INSURANCE COMPAN						
	06/14/2017	148876	Computer	795.60	880-0000	Accrued Life Ins Pay-Unum
				795.60		
PUBLIX SUPERMARKETS INC						
	06/12/2017	0555909050	Credit	-7.50	449-0000	Inventory-Groceries
				-7.50		
	06/14/2017	148877	Computer	12.50	001-4300	Supplies/Materials-Expendable
				177.09	449-0000	Inventory-Groceries
				189.59		
PUMP STATION MAINTENANCE SERVICES LLC						

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
	06/14/2017	148878	Computer		
				27,223.96 440-0200	R/M-Lift station-labor
				3,554.40 440-0200	R/M-Lift station-materials
				15,715.00 440-0200	R/M-Maintenance contracts-lift stations
				46,493.36	
QUINCY COMPRESSOR LLC					
	06/14/2017	148879	Computer		
				63.71 440-0100	R/M-Equipment
				63.71	
Garnishment					
	06/08/2017	148719	Computer		
				480.00 880-0000	Accrued Emp Garnishment
				480.00	
RAPID SECURITY SOLUTIONS, LLC					
	06/14/2017	148880	Computer		
				370.00 440-0200	R/M-Equipment
				370.00	
RC FINE FOODS INC					
	06/14/2017	148881	Computer		
				95.20 449-0000	Inventory-Groceries
				95.20	
REV RTC INC dba HALL-MARK RTC					
	06/14/2017	148882	Computer		
				1,716.18 001-4300	R/M-Vehicles
				1,716.18	
RITZ SAFETY LLC					
	06/14/2017	148883	Computer		
				43.23 440-0100	Supplies-Janitorial
				43.23	

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
ROTH SOUTHEAST LIGHTING LLC						
	06/14/2017	148885	Computer			
				30.00	001-7500	R/M-Structures
				30.00		
ROYAL PERFORMANCE GROUP						
	06/14/2017	148886	Computer			
				7,367.50	001-5300	Allocation Acct-Medical Administrative Costs
				7,367.50		
S & P GLOBAL RATINGS						
	06/14/2017	148897	Computer			
				30,000.00	317-0000	Issuance Costs
				30,000.00		
SAFETY PRODUCTS INC						
	06/14/2017	148887	Computer			
				339.93	001-0000	Inventory-Central Services
				339.93		
SAFETY-KLEEN SYSTEMS INC						
	06/14/2017	148888	Computer			
				71.25	440-0100	Waste disposal
				71.25	440-0200	Waste disposal
				142.50		
SAFEWASTE OF FLORIDA LLC						
	06/14/2017	148889	Computer			
				103.00	001-4400	Supplies-Medical
				103.00		
SAWGRASS FORD INC						
	06/14/2017	148890	Computer			
				132.88	001-3900	R/M-Vehicles
				254.86	001-5500	R/M-Vehicles
				170.33	001-5900	R/M-Vehicles

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				175.88	001-6711	R/M-Vehicles
				300.19	449-4924	R/M-Vehicles
				1,034.14		
Garnishment						
	06/08/2017	148721	Computer			
				369.23	880-0000	Accrued Emp Garnishment
				369.23		
SHELL FLEET CARD SERVICES						
	06/12/2017	0000000065215071705	Credit			
				-17.95	001-0000	Misc-Other Misc revenue-Other
				-17.95		
	06/14/2017	148891	Computer			
				63.00	001-3900	Transportation costs
				125.59	001-4300	Transportation costs
				30.54	001-4700	Transportation costs
				24.75	001-5400	Transportation costs
				243.88		
SHERWIN WILLIAMS COMPANY						
	06/14/2017	148892	Computer			
				236.74	001-4300	R/M-Structures
				251.51	001-7500	R/M-Structures
				47.53	440-0100	R/M-Equipment
				535.78		
SOIL TECH DISTRIBUTORS INC						
	06/14/2017	148893	Computer			
				369.44	113-1300	R/M-Walkways
				352.96	440-0100	R/M-Grounds
				722.40		
SONETICS CORPORATION AKA FIRECOM						
	06/14/2017	148894	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				3,104.03	001-4400	R/M Equipment
				3,104.03		
SOUTHERN LOCK & SUPPLY CO						
	06/14/2017	148896	Computer	36.23	001-7500	R/M-Structures
				36.23		
	06/12/2017	3615650	Credit	-19.97	440-0100	Tools/Under threshold furn/equip
				-19.97	440-0200	Tools/Under threshold furn/equip
				-39.94		
SOUTHLAND ELECTRICAL SUPPLY INC						
	06/14/2017	148895	Computer	571.37	001-7500	R/M-Equipment
				45.48	001-7500	R/M-Grounds
				616.85		
SPRINT SOLUTIONS INC						
	06/14/2017	148898	Computer	21.00	001-4300	Communications
				21.00		
Stanley Steemer International Inc						
	06/14/2017	148899	Computer	2,800.00	001-4300	R/M-Equipment
				2,800.00		
STAPLES ADVANTAGE						
	06/14/2017	148900	Computer	59.07	001-3900	Supplies-Office
				76.39	001-4300	Supplies-Office
				34.81	001-5500	Supplies-Office
				43.01	001-7500	Special events
				241.62	001-7500	Supplies-Office

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				78.27	440-0100	Supplies/Materials-Expendable
				146.90	440-0100	Supplies-Office
				12.00	440-0200	Supplies/Materials-Expendable
				72.41	440-0200	Supplies-Office
				19.32	449-4920	Supplies-Office
				783.80		
	06/12/2017	3339931755	Credit	-11.05	001-4700	Supplies-Office
				-11.05		
	06/12/2017	3340551495	Credit	-1.27	440-0100	Supplies/Materials-Expendable
				-1.27	440-0100	Supplies-Office
				-2.54		
SUMMIT SECURITY ALARM						
	06/14/2017	148901	Computer	30.00	001-5500	R/M-Maintenance contract
				30.00	001-6712	R/M-Maintenance contract
				15.00	001-7100	R/M-Maintenance contract
				15.00	001-7300	R/M-Maintenance contract
				75.00	001-7500	R/M-Maintenance contract
				30.00	001-7531	R/M-Maintenance contract
				15.00	001-7532	R/M-Maintenance contract
				15.00	001-7533	R/M-Maintenance contract
				15.00	449-4920	R/M-Maintenance contract
				15.00	449-4924	R/M-Maintenance contract
				255.00		
SUNRISE COLLISION INC						
	06/14/2017	148902	Computer	1,918.60	001-7500	R/M-Vehicles
				1,918.60		

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
SUNTRUST BANK						
	06/14/2017	148903	Computer			
				199.00	001-1100	Contingency account
				3.69	001-1100	Printing and binding
				54.10	001-4700	Outside Service Fees
				256.79		
SUPPLYWORKS						
	06/14/2017	148904	Computer			
				46.56	001-3900	Supplies-Janitorial
				109.42	001-4300	Supplies/Materials-Expendable
				57.40	001-4300	Supplies-Janitorial
				45.48	001-5500	Supplies/Materials-Expendable
				123.20	001-5500	Supplies-Janitorial
				13.80	001-6712	Supplies/Materials-Expendable
				483.54	001-6712	Supplies-Janitorial
				121.96	001-7500	Summer recreation programs
				492.64	001-7500	Supplies/Materials-Expendable
				138.72	001-7500	Supplies-Janitorial
				9.20	113-1300	Supplies/Materials-Expendable
				27.42	440-0100	Supplies/Materials-Expendable
				3.55	440-0100	Supplies-Janitorial
				5.61	440-0100	Tools/Under threshold furn/equip
				333.82	440-0200	Supplies/Materials-Expendable
				72.19	440-0200	Supplies-Janitorial
				2,084.51		
TADALA'S NURSERY INC						
	06/14/2017	148905	Computer			
				39.00	001-5900	R/M Tree Beautification
				39.00		
TECH AIR INC						
	06/14/2017	148906	Computer			
				119.47	001-4300	R/M-Equipment

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				380.00	001-6712	R/M-Equipment
				95.00	001-7100	R/M-Structures
				95.00	440-0100	R/M-Equipment
				689.47		
TELE-WORKS INC						
	06/14/2017	148907	Computer			
				11,897.00	001-2300	R/M-Maintenance contract-computers
				11,897.00		
TEN-8 FIRE EQUIPMENT INC						
	06/14/2017	148908	Computer			
				2,295.00	001-4300	Tools/Under threshold furn/equip
				2,295.00		
THE MARLIN COMPANY						
	06/14/2017	148837	Computer			
				730.00	001-4300	R/M-Maintenance contract
				730.00		
THE ORIGINAL AIR DOCTOR						
	06/14/2017	148763	Computer			
				213.50	001-7531	R/M-Structures
				213.50		
THOMPSON PUMP & MANUFACTURING CO INC						
	06/14/2017	148910	Computer			
				112,017.00	440-0000	Equipment and furniture
				112,017.00		
THOR GUARD INC						
	06/14/2017	148911	Computer			
				1,000.00	440-0200	R/M-Maintenance contract
				1,000.00		
T-MOBILE						

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	06/14/2017	148912	Computer			
				102.15	001-1903	Communications
				34.05	001-2300	Communications
				121.61	001-4700	Communications
				257.81		
	06/14/2017	148913	Computer			
				317.71	001-4700	Communications
				317.71		
TRANSPORTATION CONTROL SYSTEMS						
	06/14/2017	148914	Computer			
				3,020.00	001-4300	Capital Outlay: Machinery and Equipment
				3,020.00		
TRENIECE FINNIE						
	06/14/2017	148803	Computer			
				300.00	001-0000	Refunds-Rec Trac System
				300.00		
TROXELL COMMUNICATIONS INC						
	06/14/2017	148915	Computer			
				6,056.00	118-0000	Capital Outlay: Machinery and Equipment
				6,056.00		
TRULY NOLEN OF AMERICA INC						
	06/14/2017	148916	Computer			
				63.00	001-7500	R/M-Maintenance contract
				63.00		
TT&S INC						
	06/14/2017	148917	Computer			
				25.00	001-4700	Printing and binding
				872.80	001-8852	Printing and binding
				897.80		

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
Garnishment						
	06/08/2017	148736	Computer	144.80	880-0000	Accrued Emp Garnishment
				144.80		
UNITED HEALTHCARE INSURANCE CO						
	06/08/2017	148735	Computer	37,158.72	001-5300	Allocation Acct-Medical Administrative Costs
				37,158.72		
UNITED PARCEL SERVICE INC						
	06/14/2017	148924	Computer	43.48	001-8852	Printing and binding
				43.48		
US POSTAL SERVICE						
	06/14/2017	148873	Computer	188.00	001-1500	Supplies/Materials-Expendable
				188.00		
VCA HOLLYWOOD ANIMAL HOSPITAL						
	06/14/2017	148925	Computer	298.62	001-3900	Supplies/maintenance-K-9 unit
				298.62		
VERIZON WIRELESS						
	06/14/2017	148926	Computer	2,400.03	001-3900	Communications
				2,400.03		
	06/14/2017	148927	Computer	910.60	001-7500	Communications
				3,149.95	001-7500	Tools/Under threshold furn/equip
				174.12	001-7532	Communications
				699.98	001-7532	Tools/Under threshold furn/equip
				52.19	001-7533	Communications

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				104.38	449-4920	Communications
				5,091.22		
VERMONT SYSTEMS INC						
	06/14/2017	148928	Computer	13,304.85	001-2300	R/M-Maintenance contract-computers
				13,304.85		
Garnishment						
	06/08/2017	148730	Computer	344.82	880-0000	Accrued Emp Garnishment
				344.82		
WATERTITE GUTTER CO INC						
	06/14/2017	148929	Computer	1,668.00	001-6712	R/M-Structures
				1,668.00		
WEEKLEY ASPHALT PAVING INC						
	06/14/2017	148930	Computer	77.48	440-0100	R/M-Grounds
				1,194.24	440-0200	R/M-Grounds
				1,271.72		
WHEELABRATOR SOUTH BROWARD INC						
	06/14/2017	148931	Computer	12,426.30	001-5600	Waste disposal
				12,426.30		
WINNINGHAM & FRADLEY INC						
	06/14/2017	148932	Computer	2,977.50	001-8850	Consultants
				1,190.00	440-0100	Engineering
				1,907.50	440-0200	Engineering
				17,250.00	443-0000	CIP-Breezeswept Park

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				23,325.00	
XEROX CORPORATION					
	06/14/2017	148933	Computer		
				208.32	108-0000 Supplies-Office
				208.32	
YOUNGQUIST BROTHERS, INC					
	06/14/2017	148934	Computer		
				37,200.00	440-0100 Engineering
				37,200.00	
AIG Retirement					
	06/12/2017	W00000000000219065	Manual		
				70,932.92	880-0000 Accrued Deferred Comp
				5,797.63	880-0000 Accrued Deferred Comp Loan Payment
				76,730.55	
FLORIDA SDU					
	06/13/2017	W00000000000219068	Manual		
				31.50	001-2700 Outside service fees
				4,821.16	880-0000 Accrued Emp Garnishment
				4,852.66	
FRATERNAL ORDER OF POLICE LODGE 31					
	06/12/2017	W000000000218927	Manual		
				-8.30	001-0000 Misc-Other Misc revenue-Other
				3,670.00	880-0000 Accrued FOP Dues Pay
				3,661.70	
General Employees Pension Fund					
	06/12/2017	W000000000000218926	Manual		
				72,647.76	880-0000 Accrued General Employees' Retirement Pa
				72,647.76	

City of Plantation
Check & Credit Register Detail
Check Dates 6/8/2017 to 6/14/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
GUIDANT MANAGEMENT GROUP LLC						
	06/12/2017	W0000000000218927	Manual			
				598.00	449-0000	Accounts Payable-various
				6,279.84	449-0000	Tips Payable
				3,111.01	449-4920	Outside service fees
				1,719.82	449-4921	Outside service fees
				13,593.44	449-4922	Outside service fees
				14,250.59	449-4923	Outside service fees
				20,154.88	449-4924	Outside service fees
				59,707.58		
Internal Revenue Service						
	06/13/2017	W0000000000219068	Manual			
				293,716.70	880-0000	Accrued FICA Tax Payable
				237,796.22	880-0000	Accrued Withholding Tax Pay
				531,512.92		
Police Pension Fund						
	06/12/2017	W00000000000218925	Manual			
				32,771.04	880-0000	Accrued Police Retirement Pay
				32,771.04		
PORT CONSOLIDATED INC						
	06/13/2017	00000000000219067	Manual			
				387.26	449-0000	Inventory-Diesel (Dyed)
				712.18	449-0000	Inventory-Gasoline
				1,099.44		
UNITED HEALTHCARE						
	06/12/2017	W00000000000219066	Manual			
				305,402.06	001-5300	Allocation Acct-Medical Claims
				305,402.06		

Sum of Computer Checks	834,926.00
Sum of Manual Checks	1,088,385.71
Total	<u>1,923,311.71</u>

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation**Check & Payment Register Fund Summary****Check Dates 6/8/2017 to 6/14/2017**

<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
001	General Fund	320,608.06	305,425.26	-203.47	625,829.85
108	Library Board	923.80			923.80
113	Road and Traffic Control	66,398.22			66,398.22
118	Federal Forfeitures	6,056.00			6,056.00
125		14,117.55			14,117.55
317	2017 Ad Val Bond Construction	30,000.00			30,000.00
440	Utility Operations	353,658.29		-42.48	353,615.81
443	Utility Repair & Replacement	17,250.00			17,250.00
449	Plantation Preserve	19,235.47	60,807.02	-7.50	80,034.99
460	Stormwater	1,189.65			1,189.65
880	Pooled Cash & Investments	5,742.41	722,153.43		727,895.84
		<u>835,179.45</u>	<u>1,088,385.71</u>	<u>-253.45</u>	<u>1,923,311.71</u>

City of Plantation
Checks by Third Party Administrator
Check Dates 6/8/2017 to 6/14/2017



<u>Fund/Dept</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
001-5300	Allocation Acct-Dental Claims	6,093.10	
001-5300	Allocation Acct-Worker's comp claims	4,391.25	
880-0000	Cash-SunTrust Insurance #3255		10,484.35
		<u>10,484.35</u>	<u>10,484.35</u>

City of Plantation
Payroll Summary By Fund/Department
Check Dates 6/8/2017 to 6/14/2017



<u>Fund</u>	<u>Department</u>	<u>Gross Wages</u>	<u>Deductions</u>	<u>Net Wages</u>
001 General Fund	1100 Mayor / Administration	24,447.14	7,647.58	16,799.56
001 General Fund	1500 City Clerk	12,625.44	4,153.07	8,472.37
001 General Fund	1903 Fin Svcs-Finance & Accounting	33,877.90	11,264.80	22,613.10
001 General Fund	2300 Information Technology	49,584.94	16,780.03	32,804.91
001 General Fund	2700 Human Resources	26,305.00	8,142.78	18,162.22
001 General Fund	3505 Development Svcs - PZED	32,462.66	11,054.53	21,408.13
001 General Fund	3900 Police	792,849.61	259,625.32	533,224.29
001 General Fund	4300 Fire	67,138.88	23,525.87	43,613.01
001 General Fund	4400 Fire/Rescue	185,194.77	60,475.32	124,719.45
001 General Fund	4700 Building	58,440.99	18,496.99	39,944.00
001 General Fund	5100 Engineering	24,335.69	7,749.30	16,586.39
001 General Fund	5400 Risk Management	5,359.98	1,817.50	3,542.48
001 General Fund	5500 Public Works	113,924.82	33,815.77	80,109.05
001 General Fund	5900 Landscaping	26,301.93	7,859.82	18,442.11
001 General Fund	6711 Central Svcs-Crafts	27,023.98	8,851.64	18,172.34
001 General Fund	6712 Central Svcs-Facilities Maint.	10,214.42	3,010.79	7,203.63
001 General Fund	7100 Library	19,136.32	6,643.11	12,493.21
001 General Fund	7300 Historical Musuem	2,112.28	487.86	1,624.42
001 General Fund	7500 Parks and Recreation	148,223.23	44,262.54	103,960.69
001 General Fund	7531 Parks & Rec-Tennis Complex	9,857.52	2,736.58	7,120.94
001 General Fund	7532 Parks & Rec-Aquatics Complex	36,146.96	7,436.52	28,710.44
001 General Fund	7533 Parks & Rec-Equestrian Center	4,296.12	1,286.76	3,009.36
113 Road and Traffic Control	1300 Road and Traffic Control	9,280.57	3,422.98	5,857.59
115 Community Dev Block Grant	6600 Community Dev Block Grant	2,598.27	882.24	1,716.03
440 Utility Operations	0100 Water Services	53,002.94	14,687.75	38,315.19

City of Plantation
Payroll Summary By Fund/Department
Check Dates 6/8/2017 to 6/14/2017



<u>Fund</u>		<u>Department</u>		<u>Gross Wages</u>	<u>Deductions</u>	<u>Net Wages</u>
440	Utility Operations	0200	Wastewater Services	32,156.02	9,148.38	23,007.64
440	Utility Operations	0300	Water/Wastewater Combined Serv	125,830.71	37,085.12	88,745.59
460	Stormwater	5200	Stormwater Drainage	7,433.09	2,675.00	4,758.09
				<u>1,940,162.18</u>	<u>615,025.95</u>	<u>1,325,136.23</u>

City of Plantation
Payroll Summary By Fund
Check Dates 6/8/2017 to 6/14/2017



<u>Fund</u>		<u>Gross Wages</u>	<u>Deductions</u>	<u>Net Wages</u>
001	General Fund	1,709,860.58	547,124.48	1,162,736.10
113	Road and Traffic Control	9,280.57	3,422.98	5,857.59
115	Community Dev Block Grant	2,598.27	882.24	1,716.03
440	Utility Operations	210,989.67	60,921.25	150,068.42
460	Stormwater	7,433.09	2,675.00	4,758.09
		<u>1,940,162.18</u>	<u>615,025.95</u>	<u>1,325,136.23</u>

City of Plantation

Computer Check Register

Check Dates 6/15/2017 to 6/21/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
149051	10-S TENNIS SUPPLY	715.64	06/21/2017
149054	211 BROWARD	2,500.00	06/21/2017
149058	40 DEGREES AIR & REFRIGERATION INC	1,917.25	06/21/2017
148974	A. B. FIRE EQUIPMENT INC	155.00	06/21/2017
148976	ACTION LABOR OF FLORIDA LLC	19,589.48	06/21/2017
148977	ADVANCED FIRE & SECURITY INC	1,186.50	06/21/2017
148978	AERATION TECHNOLOGY INC	3,500.00	06/21/2017
148979	AKERMAN LLP	198.00	06/21/2017
148980	ALFA LAVAL INC	2,317.88	06/21/2017
148981	AL-FLEX EXTERMINATORS INC	375.00	06/21/2017
148983	ALL POINTS INDUSTRIES INC	24.20	06/21/2017
148982	ALLIED UNIVERSAL CORPORATION	2,629.37	06/21/2017
148985	ALLSTATE INSURANCE COMPANY	2,894.33	06/21/2017
148984	ALLSTATE RESOURCE MANAGEMENT INC	2,102.00	06/21/2017
148986	ALSCO INC	707.53	06/21/2017
148987	AMERICAN PLUMBING INC	162.57	06/21/2017
148989	AMPROS AWARDS	100.00	06/21/2017
148990	ANDIROSY DISTRIBUTION CORP	70.94	06/21/2017
148992	ARC BROWARD	601.88	06/21/2017
148993	ARMY NAVY OUTDOORS	99.99	06/21/2017
148996	AT&T SOUTHEAST-GEORGIA	102.73	06/21/2017
148994	ATLANTIC MICA & SUPPLIES INC	133.00	06/21/2017
148995	ATLANTIC RADIO TELEPHONE INC	772.35	06/21/2017
149150	AYESHA ROBINSON	324.81	06/21/2017
148997	AZ SOUTHEAST DISTRIBUTORS LLC	179.80	06/21/2017
148998	BANG PSYCHOLOGY & ASSOCIATES	150.00	06/21/2017
148999	BANK OF AMERICA	44,883.47	06/21/2017
149000	BENNETT AUTO SUPPLY INC	2,006.03	06/21/2017
149001	BENNETT FIRE PRODUCTS CO INC	3,520.00	06/21/2017
149002	BILL2PAY	3,084.81	06/21/2017
149005	BOARD OF COUNTY COMMISSIONERS	91.00	06/21/2017
149006	BOARD OF COUNTY COMMISSIONERS	218.20	06/21/2017
149210	BOARD OF COUNTY COMMISSIONERS	35.50	06/21/2017
149003	BOUND TREE MEDICAL LLC	47.67	06/21/2017
149004	BRADLEY SPECIALTIES INC	41.30	06/21/2017
149008	BROWARD CO BOARD OF COUNTY COMMISSIONERS	467.00	06/21/2017
149209	BROWARD CO BOARD OF COUNTY COMMISSIONERS	581.00	06/21/2017

City of Plantation

Computer Check Register

Check Dates 6/15/2017 to 6/21/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
149009	BRYANT MILLER OLIVE PA	2,721.25	06/21/2017
149010	BSN SPORTS LLC	7,379.96	06/21/2017
149111	BUCK MCTEE	53.41	06/21/2017
149011	BURKHARD'S TRACTOR & EQUIPMENT INC	1,331.76	06/21/2017
149012	CALLAWAY GOLF SALES COMPANY	1,138.51	06/21/2017
149014	CARIBBEAN PAINTS CO INC	2,376.00	06/21/2017
149016	CDW GOVERNMENT INC	2,976.40	06/21/2017
149017	CHENEY BROTHERS INC	3,696.95	06/21/2017
149018	CHIEF SUPPLY CORPORATION	250.75	06/21/2017
149019	CHIROCARE OF SUNRISE LLC	419.63	06/21/2017
149061	CHRISTOPHER PEREZ	82.50	06/21/2017
149098	CINDY JONES	1,506.56	06/21/2017
149020	CINTAS CORPORATION NO 017	1,799.56	06/21/2017
149021	CITY ELECTRIC SUPPLY CO	465.29	06/21/2017
149022	COAST PUMP WATER TECHNOLOGIES	339.35	06/21/2017
149023	COCA-COLA BEVERAGES FLORIDA LLC	449.14	06/21/2017
149024	COLORADO BANKERS LIFE INSURANCE CO	60.00	06/21/2017
149025	COMCAST	124.90	06/21/2017
149026	COMCAST	120.54	06/21/2017
149027	COMCAST	18.64	06/21/2017
149028	COMCAST	84.90	06/21/2017
149029	COMCAST	239.79	06/21/2017
149208	COMCAST	124.90	06/21/2017
149030	COMMUNITY REDEVELOPMENT ASSOC OF FL INC	2,065.00	06/21/2017
149031	COMPRESSED AIR SUPPLIES & EQUIPMENT INC	350.00	06/21/2017
149032	CONDO ELECTRIC MOTOR REPAIR CORP	2,365.34	06/21/2017
149033	CONNECTIVITY INC	300.00	06/21/2017
149043	CONNIE EARLE	180.00	06/21/2017
149034	CPR ETC INC	1,512.00	06/21/2017
149151	CRAIG P ROGERS	562.50	06/21/2017
149035	DEBBIE MCKEEVER - PETTY CASH	96.32	06/21/2017
149036	DELL MARKETING LP	1,118.40	06/21/2017
149037	DELSPORTS	3,888.25	06/21/2017
149039	DIAMOND R FERTILIZER CO INC	2,972.50	06/21/2017
149013	DOLORES M CAMPBELL	1,224.25	06/21/2017
149041	DOOR SYSTEMS OF SOUTH FLORIDA	246.00	06/21/2017
149038	DPI OF PLANTATION	3,105.00	06/21/2017
149042	DUNBAR ARMORED INC	2,031.00	06/21/2017

City of Plantation

Computer Check Register

Check Dates 6/15/2017 to 6/21/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
149044	EASY PICKER GOLF PRODUCTS INC	43.95	06/21/2017
149045	ECONOMY AUTO UPHOLSTERY	100.00	06/21/2017
149046	ENTERPRISE LEASING CO OF FLORIDA LLC	117.00	06/21/2017
149047	ERIN ELECTRICAL ENTERPRISES INC	683.37	06/21/2017
149048	EVERGLADES EQUIPMENT GROUP	744.63	06/21/2017
149049	EXPERT DIESEL	311.57	06/21/2017
149050	FARO TECHNOLOGIES, INC.	990.00	06/21/2017
149052	FASTENAL COMPANY	60.56	06/21/2017
149160	FASTSIGNS/DAVIE	1,049.73	06/21/2017
149053	FERGUSON ENTERPRISES INC	12,664.02	06/21/2017
149055	FITNESS SOURCE	268.50	06/21/2017
149056	FLORIDA DEPARTMENT OF HEALTH	2,000.00	06/21/2017
000352	FLORIDA POWER & LIGHT COMPANY	7,994.00	06/21/2017
149057	FLORIDA TEMS INC	2,250.00	06/21/2017
149062	FULL COVER ROOFING SYSTEMS INC	44,014.20	06/21/2017
149074	G PROULX LLC	766.50	06/21/2017
149063	GADDIS INC	870.64	06/21/2017
149064	GAMETIME	473.20	06/21/2017
149065	GETTING GREEN PLANT SERVICE INC	218.50	06/21/2017
149067	GLOBAL GOLF SALES INC	9.00	06/21/2017
149068	GLOBAL TRADING INC	694.24	06/21/2017
149069	GOLD NUGGETT dba ARGO UNIFORM CO	622.79	06/21/2017
149070	GOLDCOAST GROUP INC	299.00	06/21/2017
149071	GOLF AGRONOMICS SUPPLY & HANDLING INC	2,813.18	06/21/2017
149073	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	543.36	06/21/2017
149066	GORDON FOOD SERVICE	885.69	06/21/2017
149124	GOVERNMENTJOBS.COM INC	4,664.00	06/21/2017
149077	GRAINGER	808.79	06/21/2017
149078	GRAPHIC DESIGNS INTERNATIONAL INC	316.41	06/21/2017
149079	GRAYBAR ELECTRIC CO	318.10	06/21/2017
149080	GREEN THUMB LAWN & GARDEN LLC	319.38	06/21/2017
149081	GRIDIRON INSURANCE UNDERWRITERS	6.25	06/21/2017
149085	H & H LIQUID SLUDGE DISPOSAL INC	34,809.12	06/21/2017
149082	HAWKINS INC	949.20	06/21/2017
149180	HECTOR TURF	1,048.55	06/21/2017
149083	HELENA CHEMICAL COMPANY	448.50	06/21/2017
149084	HENRY SCHEIN INC	2,779.50	06/21/2017
149086	HOME DEPOT CREDIT SERVICES	1,070.12	06/21/2017

City of Plantation

Computer Check Register

Check Dates 6/15/2017 to 6/21/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
149087	HOUSING AND ASSISTIVE TECHNOLOGY INC	350.00	06/21/2017
149088	HOWARD FERTILIZER & CHEMICAL CO INC	5,863.28	06/21/2017
149089	HURRICANE FABRIC LLC	3,820.89	06/21/2017
149090	IDEXX DISTRIBUTION INC	2,466.91	06/21/2017
149091	IMPACT BROWARD INC	1,921.65	06/21/2017
149092	IMPERIAL ELECTRIC & LIGHTING	177.74	06/21/2017
149093	INSIGHT PUBLIC SECTOR INC	914.42	06/21/2017
149094	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	410.36	06/21/2017
149095	J BRANDT RECOGNITION LTD	746.00	06/21/2017
149131	JOHN M. PEREZ	4,038.40	06/21/2017
149096	JOHNSON, ANSELMO, MURDOCH, BURKE,	460.40	06/21/2017
149099	KAMAN INDUSTRIAL TECHNOLOGIES CORP.	21.15	06/21/2017
149015	KATHLEEN CARTER	2,731.18	06/21/2017
149100	KIRLIN FLORIDA LLC	316,857.14	06/21/2017
149102	KONICA MINOLTA BUSINESS SOLUTIONS	1,814.12	06/21/2017
149101	Kyle Kittell	100.00	06/21/2017
149103	LABORATORY CORPORATION OF AMERICA HOLDINGS	1,539.00	06/21/2017
149104	LARRY KLINE WHOLESALE MEATS & PROVISIONS INC	692.86	06/21/2017
149075	LAURIE GRABER	1,050.00	06/21/2017
149105	LEXIS NEXIS A DIVISION OF RELX INC	100.00	06/21/2017
149106	LLOYD'S REGISTER NORTH AMERICA	270.00	06/21/2017
149107	LOU BACHRODT FREIGHTLINER	731.09	06/21/2017
149108	LUKES HEAVY TRUCKS & EQUIPMENT	208.62	06/21/2017
149114	M & H AUTOMOTIVE INC	783.26	06/21/2017
149059	MARK DEWALT	21.00	06/21/2017
149076	MARTIN GRADY	856.61	06/21/2017
149110	MASSEY YARDLEY DODGE CHRYSLER JEEP RAM	246.05	06/21/2017
149112	MD NOW MEDICAL CENTERS INC	1,488.00	06/21/2017
149113	MGJ DISTRIBUTING INC	31.95	06/21/2017
149115	MIDWEST MEDICAL SUPPLY CO LLC	332.40	06/21/2017
149116	MITCHELL CLAIMS SERVICE INC	1,326.53	06/21/2017
149117	MOORE MEDICAL LLC	44.21	06/21/2017
149119	MOTION INDUSTRIES INC	235.50	06/21/2017
149120	MR RESTORATION INC	276.25	06/21/2017
149121	MSC INDUSTRIAL SUPPLY CO INC	511.70	06/21/2017
149122	MUSCO SPORTS LIGHTING LLC	1,400.00	06/21/2017
149123	NATIONAL FIRE PROTECTION ASSOCIATION	315.00	06/21/2017
149125	NEXAIR LLC	70.37	06/21/2017

City of Plantation

Computer Check Register

Check Dates 6/15/2017 to 6/21/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
148975	NOEL ACOSTA - PETTY CASH	500.00	06/21/2017
149126	OFFICE DEPOT INC	364.46	06/21/2017
149127	PACE ANALYTICAL SERVICES INC	148.00	06/21/2017
149129	PARTY PROS - MOBILE MUSIC & MORE INC	250.00	06/21/2017
149109	PATRICA M MACGOVERN	180.00	06/21/2017
149007	PAUL BREITFELLER	1,260.00	06/21/2017
149130	PC CONTROLS INC	408.00	06/21/2017
149040	PETER DOKUCHITZ	41.56	06/21/2017
149132	PHIL SMITH CHEVROLET	2.28	06/21/2017
149133	PINK PUSSYCAT FLOWER SHOP INC	145.50	06/21/2017
149135	PINNACLE DATA SYSTEMS LLC	13,800.42	06/21/2017
149134	PINNACLE PEAK HOLDING CORPORATION	4,148.32	06/21/2017
149136	PLANTATION FORD	359.85	06/21/2017
149138	PORT CONSOLIDATED INC	106.72	06/21/2017
149139	PREFERRED GOVERNMENT CLAIM SOLUTIONS	2,000.00	06/21/2017
149140	PRIME MEDIA	1,998.00	06/21/2017
149141	PUBLIX SUPERMARKETS INC	70.60	06/21/2017
149142	PURPLE YOGINI	50.00	06/21/2017
149149	R. L. SCHREIBER INC	95.94	06/21/2017
149118	RAVEN MORI	157.82	06/21/2017
149164	RED WING SHOE STORE	80.99	06/21/2017
149143	RED WING SHOES	848.46	06/21/2017
149144	REGGAEFIT LLC	90.00	06/21/2017
149145	REPLAY SYSTEMS INC	6,509.19	06/21/2017
149146	RESIDEX LLC	28,843.80	06/21/2017
149147	REV RTC INC dba HALL-MARK RTC	1,548.50	06/21/2017
149162	RICHARD SMITH	3,200.00	06/21/2017
149148	RING POWER CORP	426.40	06/21/2017
149060	ROGELIO GALLO	7.00	06/21/2017
149152	ROSS ENTERPRISES	575.00	06/21/2017
149156	S&D COFFEE INC	126.04	06/21/2017
149153	SAFETY PRODUCTS INC	248.64	06/21/2017
149154	SAFETY SHOE DISTRIBUTORS LLP	91.42	06/21/2017
149097	SALLY R JOHNSTON	97.02	06/21/2017
149155	SAWGRASS FORD INC	143.00	06/21/2017
149157	SDR CONSTRUCTION, LLC	69,300.00	06/21/2017
149158	SHERIFF OF BROWARD COUNTY	3,399.31	06/21/2017
149159	SHERWIN WILLIAMS COMPANY	473.20	06/21/2017

City of Plantation

Computer Check Register

Check Dates 6/15/2017 to 6/21/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
148991	SILVIA A MOUSA dba AQUATIC ACADEMY LLC	4,286.50	06/21/2017
149161	SMITH EQUIPMENT & SUPPLY COMPANY	892.40	06/21/2017
149163	SMORACY LLC	276.00	06/21/2017
149165	SOLUTION MOVING & STORAGE LLC	35.00	06/21/2017
149166	SOUTHERN LOCK & SUPPLY CO	136.83	06/21/2017
149167	SPARTAN MOTORS CHASSIS INC	323.73	06/21/2017
149168	STAPLES ADVANTAGE	922.60	06/21/2017
149169	STAR-SEAL OF FLORIDA INC	21.00	06/21/2017
149170	STROBES R US INC	259.00	06/21/2017
149171	SUN-SENTINEL COMPANY LLC	2,087.90	06/21/2017
149172	SUNSHINE STATE ONE CALL OF FLORIDA INC	372.04	06/21/2017
149173	SUPPLYWORKS	4,782.71	06/21/2017
149174	SUREALTY TITLE INC	125.00	06/21/2017
149177	TAMPA RUBBER & GASKET CO INC	397.13	06/21/2017
149178	TECH AIR INC	5,741.00	06/21/2017
149175	TECH LIFE INC/TACTICAL MEDICAL	687.90	06/21/2017
149179	TEN-8 FIRE EQUIPMENT INC	5,360.20	06/21/2017
149181	TIP TOP TOPPERS INC	398.00	06/21/2017
149182	TIRESOLES OF BROWARD INC	3,609.78	06/21/2017
149183	T-MOBILE	112.06	06/21/2017
149185	TORO NSN	208.00	06/21/2017
149186	TOSHIBA BUSINESS SOLUTIONS USA INC	63.93	06/21/2017
149187	TOTAL TRUCK PARTS INC	134.70	06/21/2017
148988	TRI NOVA - FLORIDA	178.44	06/21/2017
149188	TRIPLE NICKEL PAVING, INC.	10,312.50	06/21/2017
149189	TROPICAL HEATWAVE DESIGNS INC	200.00	06/21/2017
149190	TT&S INC	857.50	06/21/2017
149196	UNITED HEALTHCARE INSURANCE CO - BP	59,602.30	06/21/2017
149193	UNITED LIGHTING SALES INC	1,441.68	06/21/2017
149194	UNITED PARCEL SERVICE INC	274.37	06/21/2017
149195	UNITED SITE SERVICES NORTHEAST INC	90.00	06/21/2017
149197	UPCHURCH WATSON WHITE & MAX MEDIATION GROU	900.00	06/21/2017
149198	US HEALTHWORKS MEDICAL GROUP OF FL INC	232.00	06/21/2017
149199	VERIZON WIRELESS	298.26	06/21/2017
149200	VERIZON WIRELESS	252.49	06/21/2017
149201	VERIZON WIRELESS	1,598.21	06/21/2017
149202	VERIZON WIRELESS	354.00	06/21/2017
149203	VERIZON WIRELESS	267.45	06/21/2017

City of Plantation

Computer Check Register

Check Dates 6/15/2017 to 6/21/2017



<u>Check</u>	<u>Vendor</u>	<u>Amount</u>	<u>Check Date</u>
149204	WELLS FARGO FINANCIAL LEASING INC	198.00	06/21/2017
149128	WINDSTREAM AND/OR PAETEC COMMUNICATIONS	2,180.02	06/21/2017
149205	WOMEN IN DISTRESS OF BROWARD COUNTY INC	4,354.40	06/21/2017
149206	XYLEM WATER SOLUTIONS USA INC	3,000.60	06/21/2017
149207	Zambelli Fireworks Manufacturing Company	20,000.00	06/21/2017
		<u>912,434.14</u>	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation**Manual Check Register****Posted Dates 6/15/2017 to 6/21/2017**

<u>Payment</u>	<u>Vendor</u>	<u>Amount</u>	<u>Posting Date</u>
00000000000219284	Florida Department of Revenue Sales Tax	20,790.47	06/14/2017
W00000000000219282	General Employees Pension Fund	31.50	06/13/2017
W00000000000219283	Internal Revenue Service	56.70	06/14/2017
00000000000219285	PORT CONSOLIDATED INC	28,426.06	06/16/2017
W00000000219286	UNITED HEALTHCARE	349,083.78	06/15/2017

398,388.51

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
10-S TENNIS SUPPLY						
	06/21/2017	149051	Computer			
				143.13	001-7500	Supplies/Materials-Expendable
				572.51	001-7531	Supplies/Materials-Expendable
				715.64		
211 BROWARD						
	06/21/2017	149054	Computer			
				2,500.00	115-6600	Public services
				2,500.00		
40 DEGREES AIR & REFRIGERATION INC						
	06/21/2017	149058	Computer			
				1,917.25	440-0200	R/M-Equipment
				1,917.25		
A. B. FIRE EQUIPMENT INC						
	06/21/2017	148974	Computer			
				155.00	001-3900	R/M-Maintenance contract
				155.00		
ACTION LABOR OF FLORIDA LLC						
	06/21/2017	148976	Computer			
				19,589.48	001-3900	Outside service fees
				19,589.48		
ADVANCED FIRE & SECURITY INC						
	06/21/2017	148977	Computer			
				409.50	001-4300	R/M-Maintenance contract
				58.50	001-5500	R/M-Maintenance contract
				117.00	001-6712	R/M-Maintenance contract
				58.50	001-7100	R/M-Maintenance contract
				309.00	001-7500	R/M-Maintenance contract
				58.50	001-7533	R/M-Maintenance contract
				58.50	440-0100	R/M-Maintenance contract

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				58.50	440-0200	R/M-Maintenance contract
				58.50	449-4920	R/M-Maintenance contract
				1,186.50		
AERATION TECHNOLOGY INC						
	06/21/2017	148978	Computer			
				3,500.00	449-4924	R/M-Grounds
				3,500.00		
AKERMAN LLP						
	06/21/2017	148979	Computer			
				198.00	001-5400	Uninsured liability claims
				198.00		
ALFA LAVAL INC						
	06/21/2017	148980	Computer			
				2,317.88	440-0200	R/M-Equipment
				2,317.88		
AL-FLEX EXTERMINATORS INC						
	06/21/2017	148981	Computer			
				375.00	001-4300	R/M-Structures
				375.00		
ALL POINTS INDUSTRIES INC						
	06/21/2017	148983	Computer			
				24.20	001-7500	Supplies/Materials-Expendable
				24.20		
ALLIED UNIVERSAL CORPORATION						
	06/21/2017	148982	Computer			
				2,629.37	440-0100	Supplies-Chemicals
				2,629.37		
ALLSTATE INSURANCE COMPANY						
	06/21/2017	148985	Computer			

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				2,894.33	001-5400	Uninsured liability claims
				2,894.33		
ALLSTATE RESOURCE MANAGEMENT INC						
	06/21/2017	148984	Computer	2,102.00	001-7500	R/M-Maintenance contract
				2,102.00		
ALSCO INC						
	06/21/2017	148986	Computer	99.24	449-4920	R/M-Maintenance contract
				608.29	449-4922	Rentals
				707.53		
AMERICAN PLUMBING INC						
	06/21/2017	148987	Computer	162.57	001-7500	R/M-Structures
				162.57		
AMPROS AWARDS						
	06/21/2017	148989	Computer	100.00	001-1100	Promotional materials/services
				100.00		
ANDIROSY DISTRIBUTION CORP						
	06/21/2017	148990	Computer	70.94	449-0000	Inventory-Groceries
				70.94		
ARC BROWARD						
	06/21/2017	148992	Computer	601.88	115-6600	Public services
				601.88		
ARMY NAVY OUTDOORS						
	06/21/2017	148993	Computer			

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				99.99	001-7500	Supplies-Uniforms/Protective gear
				99.99		
AT& T SOUTHEAST-GEORGIA						
	06/21/2017	148996	Computer			
				102.73	440-0200	Communications
				102.73		
ATLANTIC MICA & SUPPLIES INC						
	06/21/2017	148994	Computer			
				133.00	001-4300	R/M-Structures
				133.00		
ATLANTIC RADIO TELEPHONE INC						
	06/21/2017	148995	Computer			
				102.98	001-1100	Communications
				205.96	001-3900	Communications
				257.45	001-4300	Communications
				205.96	001-5500	Communications
				772.35		
AYESHA ROBINSON						
	06/21/2017	149150	Computer			
				107.60	001-1500	Food and shelter
				217.21	001-1500	Transportation costs
				324.81		
AZ SOUTHEAST DISTRIBUTORS LLC						
	06/21/2017	148997	Computer			
				179.80	449-0000	Inventory-Groceries
				179.80		
BANG PSYCHOLOGY & ASSOCIATES						
	06/21/2017	148998	Computer			
				150.00	001-3900	Employment testing services

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				150.00	
BANK OF AMERICA					
	06/21/2017	148999	Computer		
				350.00 001-0000	Prepaid Expenses
				24.00 001-1500	Employment testing services
				825.00 001-1903	Memberships/Schools
				348.98 001-2300	R/M-Maintenance contract-computers
				968.24 001-2300	Tools/Under threshold furn/equip
				474.41 001-2300	Transportation costs
				1,181.01 001-3505	Food and shelter
				679.80 001-3900	Capital Outlay: Machinery and Equipment
				1,479.12 001-3900	Food and shelter
				265.00 001-3900	Memberships/Schools
				825.00 001-3900	Personnel Training-2nd dollar
				675.00 001-3900	Personnel Training-Non 2nd dollar
				428.17 001-3900	Supplies/Materials-Expendable
				6.46 001-3900	Supplies-Office
				1,782.83 001-3900	Tools/Under threshold furn/equip
				48.00 001-3900	Transportation costs
				3,700.00 001-4300	Capital Outlay: Machinery and Equipment
				79.52 001-4300	Community relations
				552.63 001-4300	Food and shelter
				32.84 001-4300	R/M-Structures
				68.92 001-4300	Supplies-Office
				358.09 001-4300	Tools/Under threshold furn/equip
				1,127.00 001-4400	Capital Outlay: Machinery and Equipment
				125.00 001-4700	Food and shelter
				845.00 001-4700	Memberships/Schools
				19.99 001-4700	Tools/Under threshold furn/equip
				24.00 001-5500	Employment testing services
				63.98 001-6712	Supplies/Materials-Expendable
				318.81 001-7100	Communications
				11.99 001-7100	Supplies-Office

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>	<u>Fund/Dept</u>	<u>Description</u>
				309.64	001-7100 Tools/Under threshold furn/equip
				105.75	001-7300 Communications
				164.99	001-7500 Advertising
				2,375.98	001-7500 Capital Outlay: Machinery and Equipment
				216.00	001-7500 Employment testing services
				1,450.00	001-7500 Memberships/Schools
				995.00	001-7500 Permits/Application fees
				204.78	001-7500 R/M-Equipment
				27.47	001-7500 Special events
				6,534.79	001-7500 Summer recreation programs
				53.33	001-7500 Supplies/Materials-Expendable
				4,915.73	001-7500 Tools/Under threshold furn/equip
				188.38	001-7500 Transportation costs
				144.00	001-7532 Employment testing services
				425.43	001-7532 Tools/Under threshold furn/equip
				472.50	001-7533 R/M-Grounds
				92.31	108-0000 Capital Outlay: Books-general collections
				100.63	108-0000 Memberships/Schools
				29.96	108-0000 Publications/Subscriptions
				617.95	108-0000 Special events
				61.18	113-1300 R/M Streets
				347.08	113-1300 Streets signs/Markings
				434.67	116-0000 Special police account
				1,096.96	125-0000 Capital Outlay: Machinery & Equipment - Pc
				475.00	440-0100 Memberships/Schools
				1,270.76	440-0100 R/M-Equipment
				758.50	440-0100 R/M-Structures
				160.89	440-0100 Supplies-Uniforms/Protective gear
				478.64	440-0100 Tools/Under threshold furn/equip
				107.80	440-0200 R/M-Equipment
				758.50	440-0200 R/M-Structures
				160.89	440-0200 Supplies-Uniforms/Protective gear
				120.83	440-0200 Tools/Under threshold furn/equip

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				537.45	449-0000	Inventory-Groceries
				134.00	449-4920	Advertising
				105.00	449-4920	Communications
				1,020.00	449-4920	Memberships/Schools
				96.00	449-4922	Outside service fees
				46.08	449-4922	Rentals
				62.58	449-4922	Supplies/Materials-Expendable
				12.84	449-4922	Supplies-Janitorial
				15.53	449-4922	Supplies-Uniforms/Protective Gear
				14.99	460-5200	Tools/Under threshold furn/equip
				45,389.58		
	06/20/2017	4037751301-REFUND	Credit	-73.50	001-4700	Food and shelter
				-73.50		
	06/20/2017	AMAZON FIRE3	Credit	-4.32	001-4300	Tools/Under threshold furn/equip
				-4.32		
	06/20/2017	AMAZON FIRE4	Credit	-39.98	001-4300	Tools/Under threshold furn/equip
				-39.98		
	06/20/2017	AMAZON052317	Credit	-20.49	001-5500	Tools/Under threshold furn/equip
				-20.49		
	06/20/2017	BESTBUY4/TAKACS	Credit	-1.08	001-7500	Summer recreation programs
				-1.08		
	06/20/2017	DBLTREE REF 81491197	Credit	-3.12	001-3900	Transportation costs
				-3.12		

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	06/20/2017	FFMIA	Credit	-295.00	001-4300	Memberships/Schools
				-295.00		
	06/20/2017	GIFTCAR2/Ryan	Credit	-4.50	001-7500	Special events
				-4.50		
	06/20/2017	POOLCENTERS0530171	Credit	-64.82	001-6712	Supplies/Materials-Expendable
				-13.99	001-7500	Supplies/Materials-Expendable
				-78.81		
	06/20/2017	REST.DEPOT242/SCOT	Credit	-59.20	449-0000	Inventory-Groceries
				-59.20		
	06/20/2017	SHELVING RACK FD	Credit	-52.00	001-4300	Tools/Under threshold furn/equip
				-52.00		
	06/20/2017	SUNPASS RETURN	Credit	-21.19	001-4700	Transportation costs
				-21.19		
	06/20/2017	TOYSRUS3/TAKACS	Credit	-5.70	001-7500	Summer recreation programs
				-5.70		
	06/20/2017	WALMART 5/10/17 2	Credit	-89.99	001-3900	Tools/Under threshold furn/equip
				-89.99		
BENNETT AUTO SUPPLY INC						
	06/19/2017	10CN029347	Credit	-145.90	001-7533	R/M-Vehicles

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				-145.90		
	06/21/2017	149000	Computer			
				1,646.40	001-0000	Inventory-Garage
				3.94	001-1903	R/M-Tires
				3.94	001-2300	R/M-Tires
				3.94	001-2700	R/M-Tires
				3.94	001-3505	R/M-Tires
				111.83	001-3900	R/M-Vehicles
				109.08	001-4300	R/M-Vehicles
				3.94	001-4700	R/M-Tires
				3.94	001-5100	R/M-Tires
				3.94	001-5500	R/M-Tires
				3.93	001-5900	R/M-Tires
				15.78	001-5900	R/M-Vehicles
				3.93	001-6711	R/M-Tires
				3.93	001-6712	R/M-Tires
				3.93	001-7500	R/M-Tires
				49.99	001-7500	R/M-Vehicles
				3.93	001-7533	R/M-Tires
				3.94	113-1300	R/M-Tires
				1.97	440-0100	R/M Tires
				1.97	440-0200	R/M Tires
				9.98	440-0200	R/M-Vehicles
				3.93	449-4924	R/M-Tires
				3.93	460-5200	R/M-Tires
				2,006.03		
BENNETT FIRE PRODUCTS CO INC						
	06/21/2017	149001	Computer			
				3,520.00	001-4300	Supplies-Uniforms/Protective gear
				3,520.00		
BILL2PAY						
	06/21/2017	149002	Computer			

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				1,542.40	440-0100	Misc contractual services
				<u>1,542.41</u>	440-0200	Misc contractual services
				3,084.81		
BOARD OF COUNTY COMMISSIONERS						
	06/21/2017	149005	Computer			
				10.00	001-1903	Advertising
				<u>81.00</u>	001-3900	Advertising
				91.00		
	06/21/2017	149006	Computer			
				<u>218.20</u>	114-0000	Minor home repair/weatherization
				218.20		
	06/21/2017	149210	Computer			
				<u>35.50</u>	001-4300	Capital Outlay: Improvements
				35.50		
BOUND TREE MEDICAL LLC						
	06/21/2017	149003	Computer			
				<u>47.67</u>	001-4400	Supplies-Medical
				47.67		
BRADLEY SPECIALTIES INC						
	06/21/2017	149004	Computer			
				10.40	001-1500	Supplies-Office
				15.45	440-0100	Supplies-Office
				<u>15.45</u>	440-0200	Supplies-Office
				41.30		
BROWARD CO BOARD OF COUNTY COMMISSIONER						
	06/21/2017	149008	Computer			
				<u>467.00</u>	001-4400	Supplies/Materials-Expendable
				467.00		
	06/21/2017	149209	Computer			

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				581.00	001-4400	Supplies/Materials-Expendable
				581.00		
BRYANT MILLER OLIVE PA						
	06/21/2017	149009	Computer			
				2,721.25	001-2700	Consultants-Labor
				2,721.25		
BSN SPORTS LLC						
	06/21/2017	149010	Computer			
				7,379.96	001-7500	Capital Outlay: Machinery and Equipment
				7,379.96		
BUCK MCTEE						
	06/21/2017	149111	Computer			
				53.41	440-0000	Accounts Payable-various
				53.41		
BURKHARD'S TRACTOR & EQUIPMENT INC						
	06/21/2017	149011	Computer			
				63.33	001-0000	Inventory-Garage
				1,268.43	001-7500	R/M-Equipment
				1,331.76		
CALLAWAY GOLF SALES COMPANY						
	06/21/2017	149012	Computer			
				1,138.51	449-0000	Inventory-Pro Shop Merchandise
				1,138.51		
CARIBBEAN PAINTS CO INC						
	06/21/2017	149014	Computer			
				2,376.00	001-7500	R/M-Grounds
				2,376.00		
CDW GOVERNMENT INC						
	06/21/2017	149016	Computer			

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				2,976.40	001-3505	Capital Outlay: Machinery and Equipment
				2,976.40		
CHENEY BROTHERS INC						
	06/21/2017	149017	Computer			
				3,334.51	449-0000	Inventory-Groceries
				87.01	449-4922	Supplies/Materials-Expendable
				149.13	449-4922	Supplies-Fuel
				59.38	449-4922	Supplies-Janitorial
				7.54	449-4922	Supplies-Uniforms/Protective Gear
				59.38	449-4924	Supplies-Janitorial
				3,696.95		
CHIEF SUPPLY CORPORATION						
	06/21/2017	149018	Computer			
				250.75	001-3900	Supplies-Uniforms/Protective gear
				250.75		
CHIROCARE OF SUNRISE LLC						
	06/21/2017	149019	Computer			
				419.63	001-0000	Refunds-Accela System
				419.63		
CHRISTOPHER PEREZ						
	06/21/2017	149061	Computer			
				95.00	001-4300	Transportation costs
				-12.50	880-0000	Accrued Fire Association Dues
				82.50		
CINDY JONES						
	06/21/2017	149098	Computer			
				1,506.56	001-7532	Outside instructors
				1,506.56		
CINTAS CORPORATION NO 017						
	06/21/2017	149020	Computer			

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				6.60	001-4300	R/M-Vehicles
				7.13	001-5500	Supplies/Materials-Expendable
				372.04	001-5500	Supplies-Uniforms/Protective gear
				7.13	001-5900	Supplies/Materials-Expendable
				112.23	001-5900	Supplies-Uniforms/Protective gear
				7.13	001-6711	Supplies/Materials-Expendable
				77.86	001-6711	Supplies-Uniforms/Protective gear
				49.63	001-6712	Supplies-Uniforms/Protective gear
				117.65	001-7500	Supplies-Janitorial
				378.12	001-7500	Supplies-Uniforms/Protective gear
				7.13	113-1300	Supplies/Materials-Expendable
				43.86	113-1300	Supplies-Uniforms/Protective gear
				275.44	440-0100	Supplies-Uniforms/Protective gear
				16.50	440-0100	Waste disposal
				176.91	440-0200	Supplies-Uniforms/Protective gear
				16.50	440-0200	Waste disposal
				92.05	449-4924	Rentals
				7.13	460-5200	Supplies/Materials-Expendable
				28.52	460-5200	Supplies-Uniforms/Protective gear
				1,799.56		
CITY ELECTRIC SUPPLY CO						
	06/21/2017	149021	Computer			
				465.29	001-7533	R/M-Structures
				465.29		
COAST PUMP WATER TECHNOLOGIES						
	06/21/2017	149022	Computer			
				339.35	001-7500	R/M-Grounds
				339.35		
COCA-COLA BEVERAGES FLORIDA LLC						
	06/21/2017	149023	Computer			
				449.14	449-0000	Inventory-Groceries

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				449.14		
COLORADO BANKERS LIFE INSURANCE CO						
	06/21/2017	149024	Computer	60.00	880-0000	Accrued Life(Critical Illness)
				60.00		
COMCAST						
	06/21/2017	149025	Computer	124.90	001-2300	Communications
				124.90		
	06/21/2017	149026	Computer	120.54	440-0100	Communications
				120.54		
	06/21/2017	149027	Computer	18.64	449-4922	Outside service fees
				18.64		
	06/21/2017	149028	Computer	84.90	001-2300	Communications
				84.90		
	06/21/2017	149029	Computer	239.79	001-7500	Communications
				239.79		
	06/21/2017	149208	Computer	124.90	001-7500	Communications
				124.90		
COMMUNITY REDEVELOPMENT ASSOC OF FL INC						
	06/21/2017	149030	Computer	2,065.00	114-0000	Consultants
				2,065.00		

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COMPRESSED AIR SUPPLIES & EQUIPMENT INC						
	06/21/2017	149031	Computer			
				350.00	001-4300	Tools/Under threshold furn/equip
				350.00		
CONDO ELECTRIC MOTOR REPAIR CORP						
	06/21/2017	149032	Computer			
				2,365.34	001-7500	R/M-Equipment
				2,365.34		
CONNECTIVITY INC						
	06/21/2017	149033	Computer			
				300.00	001-3900	Tools/Under threshold furn/equip
				300.00		
CONNIE EARLE						
	06/21/2017	149043	Computer			
				180.00	115-6600	Public services
				180.00		
CPR ETC INC						
	06/21/2017	149034	Computer			
				1,512.00	001-7532	Outside instructors
				1,512.00		
CRAIG P ROGERS						
	06/21/2017	149151	Computer			
				562.50	001-3900	Litigation fees
				562.50		
DEBBIE MCKEEVER - PETTY CASH						
	06/21/2017	149035	Computer			
				8.56	440-0100	Transportation costs
				87.76	440-0200	Transportation costs
				96.32		

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
DELL MARKETING LP						
	06/21/2017	149036	Computer			
				1,118.40	001-2300	R/M-Maintenance contract-computers
				1,118.40		
DELSPORTS						
	06/21/2017	149037	Computer			
				3,888.25	001-4300	Supplies-Uniforms/Protective gear
				3,888.25		
DIAMOND R FERTILIZER CO INC						
	06/21/2017	149039	Computer			
				907.50	001-7500	R/M-Grounds
				2,065.00	449-4924	Supplies-Chemicals
				2,972.50		
DOLORES M CAMPBELL						
	06/21/2017	149013	Computer			
				1,224.25	001-7532	Outside instructors
				1,224.25		
DOOR SYSTEMS OF SOUTH FLORIDA						
	06/21/2017	149041	Computer			
				246.00	001-4300	R/M-Structures
				246.00		
DPI OF PLANTATION						
	06/21/2017	149038	Computer			
				3,105.00	001-5300	Allocation Acct-Medical Administrative Costs
				3,105.00		
DUNBAR ARMORED INC						
	06/21/2017	149042	Computer			
				2,031.00	001-1903	Outside service fees
				2,031.00		

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
EASY PICKER GOLF PRODUCTS INC						
	06/21/2017	149044	Computer			
				43.95	449-4923	R/M-Equipment
				43.95		
ECONOMY AUTO UPHOLSTERY						
	06/21/2017	149045	Computer			
				100.00	001-4400	R/M-Vehicles
				100.00		
ENTERPRISE LEASING CO OF FLORIDA LLC						
	06/21/2017	149046	Computer			
				117.00	001-5400	Uninsured liability claims
				117.00		
ERIN ELECTRICAL ENTERPRISES INC						
	06/21/2017	149047	Computer			
				683.37	440-0200	R/M-Lift station-materials
				683.37		
EVERGLADES EQUIPMENT GROUP						
	06/21/2017	149048	Computer			
				744.63	449-4924	R/M-Vehicles
				744.63		
EXPERT DIESEL						
	06/21/2017	149049	Computer			
				311.57	001-4400	R/M-Vehicles
				311.57		
FARO TECHNOLOGIES, INC.						
	06/21/2017	149050	Computer			
				990.00	001-3900	Tools/Under threshold furn/equip
				990.00		
FASTENAL COMPANY						

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	06/21/2017	149052	Computer			
				30.28	440-0100	R/M-Equipment
				30.28	440-0200	R/M-Equipment
				60.56		
FASTSIGNS/DAVIE						
	06/21/2017	149160	Computer			
				66.50	001-7500	R/M-Structures
				983.23	001-7500	Tools/Under threshold furn/equip
				1,049.73		
FERGUSON ENTERPRISES INC						
	06/21/2017	149053	Computer			
				1,378.32	001-7500	R/M-Structures
				700.00	440-0000	Inventory-Materials & Supplies
				8,481.90	440-0100	R/M-Equipment
				824.10	440-0100	R/M-Meters
				997.70	440-0200	R/M-Equipment
				210.00	440-0200	R/M-Lift station-materials
				72.00	440-0200	Tools/Under threshold furn/equip
				12,664.02		
FITNESS SOURCE						
	06/21/2017	149055	Computer			
				268.50	001-7500	R/M-Equipment
				268.50		
FLORIDA DEPARTMENT OF HEALTH						
	06/21/2017	149056	Computer			
				1,000.00	440-0100	Permits/Application fees
				1,000.00	440-0200	Permits/Application fees
				2,000.00		
FLORIDA POWER & LIGHT COMPANY						
	06/21/2017	000352	Computer			
				7,994.00	405-0000	CIP - Central Refueling Station

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				7,994.00		
FLORIDA TEMS INC						
	06/21/2017	149057	Computer			
				<u>2,250.00</u>	001-4400	Capital Outlay: Machinery and Equipment
				2,250.00		
FULL COVER ROOFING SYSTEMS INC						
	06/21/2017	149062	Computer			
				<u>44,014.20</u>	001-6712	Capital Outlay: Improvements
				44,014.20		
G PROULX LLC						
	06/21/2017	149074	Computer			
				<u>766.50</u>	113-1300	R/M-Walkways
				766.50		
GADDIS INC						
	06/21/2017	149063	Computer			
				435.32	440-0200	R/M-Equipment
				<u>435.32</u>	440-0200	R/M-Lift station-materials
				870.64		
GAMETIME						
	06/21/2017	149064	Computer			
				<u>473.20</u>	001-7500	R/M-Grounds
				473.20		
GETTING GREEN PLANT SERVICE INC						
	06/21/2017	149065	Computer			
				93.50	001-5400	Uninsured liability claims
				<u>125.00</u>	001-7500	R/M-Grounds
				218.50		
GLOBAL GOLF SALES INC						
	06/21/2017	149067	Computer			

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				9.00	449-4923	Supplies/Materials-Expendable
				9.00		
GLOBAL TRADING INC						
06/21/2017	149068	Computer		104.79	001-4300	Supplies-Uniforms/Protective gear
				589.45	001-4400	Supplies-Uniforms/Protective gear
				694.24		
GOLD NUGGETT dba ARGO UNIFORM CO						
06/21/2017	149069	Computer		622.79	001-3900	Supplies-Uniforms/Protective gear
				622.79		
GOLDCOAST GROUP INC						
06/21/2017	149070	Computer		299.00	001-7500	Summer recreation programs
				299.00		
GOLF AGRONOMICS SUPPLY & HANDLING INC						
06/21/2017	149071	Computer		2,813.18	449-4924	R/M-Grounds
				2,813.18		
GOODYEAR COMMERCIAL TIRE & SERVICE CENTER						
06/21/2017	149073	Computer		543.36	001-4300	R/M-Tires
				543.36		
GORDON FOOD SERVICE						
06/21/2017	149066	Computer		840.27	449-0000	Inventory-Groceries
				18.16	449-4922	Supplies/Materials-Expendable
				27.26	449-4922	Supplies-Janitorial
				885.69		

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<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
GOVERNMENTJOBS.COM INC						
	06/21/2017	149124	Computer			
				4,664.00	001-2300	R/M-Maintenance contract-computers
				4,664.00		
GRAINGER						
	06/21/2017	149077	Computer			
				80.56	001-5500	Tools/Under threshold furn/equip
				473.83	440-0100	Tools/Under threshold furn/equip
				254.40	440-0200	Tools/Under threshold furn/equip
				808.79		
GRAPHIC DESIGNS INTERNATIONAL INC						
	06/21/2017	149078	Computer			
				316.41	001-0000	Inventory-Garage
				316.41		
GRAYBAR ELECTRIC CO						
	06/21/2017	149079	Computer			
				82.96	440-0100	R/M-Equipment
				235.14	440-0200	R/M-Equipment
				318.10		
GREEN THUMB LAWN & GARDEN LLC						
	06/21/2017	149080	Computer			
				112.16	001-0000	Inventory-Garage
				26.14	001-5500	R/M-Equipment
				10.37	001-6711	R/M-Equipment
				17.86	001-6712	R/M-Equipment
				152.85	001-7500	R/M-Equipment
				319.38		
GRIDIRON INSURANCE UNDERWRITERS						
	06/21/2017	149081	Computer			
				6.25	001-0000	Refunds-Accela System

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				6.25		
H & H LIQUID SLUDGE DISPOSAL INC						
	06/21/2017	149085	Computer			
				34,809.12	440-0200	Waste disposal
				34,809.12		
HAWKINS INC						
	06/21/2017	149082	Computer			
				949.20	440-0200	Supplies-Chemicals
				949.20		
HECTOR TURF						
	06/21/2017	149180	Computer			
				220.55	449-4924	R/M-Grounds
				828.00	449-4924	R/M-Vehicles
				1,048.55		
HELENA CHEMICAL COMPANY						
	06/21/2017	149083	Computer			
				44.85	001-3900	R/M-Grounds
				89.70	001-4300	R/M-Grounds
				44.85	001-5500	R/M-Grounds
				44.85	001-6712	R/M-Grounds
				22.43	001-7100	R/M-Grounds
				22.43	001-7300	R/M-Grounds
				112.12	001-7500	R/M-Grounds
				44.85	440-0100	R/M-Grounds
				22.42	440-0200	R/M-Grounds
				448.50		
HENRY SCHEIN INC						
	06/21/2017	149084	Computer			
				2,779.50	001-4300	Supplies/Materials-Expendable
				2,779.50		

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HOME DEPOT CREDIT SERVICES						
	06/21/2017	149086	Computer			
				149.96	001-4300	R/M-Structures
				62.66	001-4300	Supplies-Janitorial
				49.97	001-5500	Tools/Under threshold furn/equip
				20.79	001-7300	R/M-Structures
				99.00	001-7500	R/M-Equipment
				33.26	001-7500	R/M-Grounds
				170.74	001-7500	Supplies/Materials-Expendable
				16.90	001-7500	Supplies-Janitorial
				89.86	001-7500	Tools/Under threshold furn/equip
				4.41	001-7532	R/M-Equipment
				3.98	001-7532	Supplies-Janitorial
				2.38	001-7532	Tools/Under threshold furn/equip
				8.14	113-1300	R/M-Equipment
				7.56	113-1300	Supplies/Materials-Expendable
				9.37	440-0100	R/M-Equipment
				73.17	440-0100	R/M-Grounds
				12.35	440-0100	R/M-Structures
				12.35	440-0100	Supplies/Materials-Expendable
				4.97	440-0100	Supplies-Office
				4.94	440-0100	Tools/Under threshold furn/equip
				73.17	440-0200	R/M-Grounds
				12.35	440-0200	Supplies/Materials-Expendable
				4.97	440-0200	Supplies-Office
				74.91	440-0200	Tools/Under threshold furn/equip
				67.96	460-5200	Materials/Labor-Drainage system
				1,070.12		
	06/20/2017	8260280	Credit			
				-35.48	001-5500	Tools/Under threshold furn/equip
				-35.48		
	06/20/2017	8312634	Credit			

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				-29.94	001-7500	R/M-Structures
				-29.94		
HOUSING AND ASSISTIVE TECHNOLOGY INC						
	06/21/2017	149087	Computer	350.00	114-0000	Minor home repair/weatherization
				350.00		
HOWARD FERTILIZER & CHEMICAL CO INC						
	06/21/2017	149088	Computer	3,828.00	001-7500	R/M-Grounds
				2,035.28	449-4924	Supplies-Chemicals
				5,863.28		
HURRICANE FABRIC LLC						
	06/21/2017	149089	Computer	3,820.89	440-0200	Tools/Under threshold furn/equip
				3,820.89		
IDEXX DISTRIBUTION INC						
	06/21/2017	149090	Computer	1,233.46	440-0100	Supplies/Equipment - Laboratory
				1,233.45	440-0200	Supplies/Equipment - Laboratory
				2,466.91		
IMPACT BROWARD INC						
	06/21/2017	149091	Computer	1,921.65	115-6600	Public services
				1,921.65		
IMPERIAL ELECTRIC & LIGHTING						
	06/21/2017	149092	Computer	130.34	001-7500	R/M-Structures
				47.40	449-4924	R/M-Structures
				177.74		

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INSIGHT PUBLIC SECTOR INC						
	06/21/2017	149093	Computer			
				374.42	001-2300	Tools/Under threshold furn/equip
				540.00	001-4400	Tools/Under threshold furn/equip
				914.42		
IRON MOUNTAIN INFORMATION MANAGEMENT LLC						
	06/21/2017	149094	Computer			
				410.36	001-2300	Outside service fees
				410.36		
J BRANDT RECOGNITION LTD						
	06/21/2017	149095	Computer			
				746.00	001-2700	Employee Benefits
				746.00		
JOHN M. PEREZ						
	06/21/2017	149131	Computer			
				4,038.40	317-0000	Consultants
				4,038.40		
JOHNSON, ANSELMO, MURDOCH, BURKE,						
	06/21/2017	149096	Computer			
				460.40	001-5400	Outside fees-Insuranc
				460.40		
KAMAN INDUSTRIAL TECHNOLOGIES CORP.						
	06/21/2017	149099	Computer			
				21.15	001-5600	R/M-Equipment
				21.15		
KATHLEEN CARTER						
	06/21/2017	149015	Computer			
				2,731.18	001-7533	Outside instructors
				2,731.18		

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KIRLIN FLORIDA LLC						
	06/21/2017	149100	Computer			
				316,857.14	443-0000	CIP-Sewerage System Capital Improvement
				316,857.14		
KONICA MINOLTA BUSINESS SOLUTIONS						
	06/21/2017	149102	Computer			
				1,739.21	001-3900	R/M-Maintenance contract
				74.91	001-5500	R/M-Maintenance contract
				1,814.12		
Kyle Kittell						
	06/21/2017	149101	Computer			
				100.00	440-0200	Memberships/Schools
				100.00		
LABORATORY CORPORATION OF AMERICA HOLDING						
	06/21/2017	149103	Computer			
				19.75	001-1500	Employment testing services
				19.75	001-2300	Employment testing services
				118.50	001-5500	Employment testing services
				158.00	001-7500	Employment testing services
				1,145.50	001-7500	Summer recreation programs
				39.50	001-7532	Employment testing services
				19.00	113-1300	Employment testing services
				9.50	440-0100	Employment testing services
				9.50	440-0200	Employment testing services
				1,539.00		
LARRY KLINE WHOLESALE MEATS & PROVISIONS INC						
	06/21/2017	149104	Computer			
				692.86	449-0000	Inventory-Groceries
				692.86		
LAURIE GRABER						
	06/21/2017	149075	Computer			

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				1,050.00	001-3900	Personnel Training-Non 2nd dollar
				1,050.00		
LEXIS NEXIS A DIVISION OF RELX INC						
	06/21/2017	149105	Computer			
				100.00	001-3900	R/M-Maintenance contract
				100.00		
LLOYD'S REGISTER NORTH AMERICA						
	06/21/2017	149106	Computer			
				270.00	001-0000	Refunds-Accela System
				270.00		
LOU BACHRODT FREIGHTLINER						
	06/21/2017	149107	Computer			
				557.13	001-4400	R/M-Vehicles
				86.98	440-0100	R/M-Vehicles
				86.98	440-0200	R/M-Vehicles
				731.09		
LUKES HEAVY TRUCKS & EQUIPMENT						
	06/21/2017	149108	Computer			
				208.62	460-5200	R/M-Vehicles
				208.62		
M & H AUTOMOTIVE INC						
	06/21/2017	149114	Computer			
				79.70	001-0000	Inventory-Garage
				114.20	001-3900	R/M-Vehicles
				118.97	001-4300	R/M-Vehicles
				60.69	001-4300	Supplies/Materials-Expendable
				248.71	001-4300	Tools/Under threshold furn/equip
				5.90	001-5500	Supplies/Materials-Expendable
				138.08	001-6711	R/M-Vehicles
				14.51	001-6712	R/M-Vehicles

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				1.25	440-0100	R/M-Vehicles
				1.25	440-0200	R/M-Vehicles
				783.26		
MARK DEWALT						
	06/21/2017	149059	Computer			
				21.00	001-4300	Transportation costs
				21.00		
MARTIN GRADY						
	06/21/2017	149076	Computer			
				856.61	001-7532	Outside instructors
				856.61		
MASSEY YARDLEY DODGE CHRYSLER JEEP RAM						
	06/21/2017	149110	Computer			
				246.05	001-3900	R/M-Vehicles
				246.05		
MD NOW MEDICAL CENTERS INC						
	06/21/2017	149112	Computer			
				256.00	001-3900	Employment testing services
				1,200.00	001-4300	Employment testing services
				32.00	001-5500	Employment testing services
				1,488.00		
MGJ DISTRIBUTING INC						
	06/21/2017	149113	Computer			
				31.95	449-0000	Inventory-Groceries
				31.95		
MIDWEST MEDICAL SUPPLY CO LLC						
	06/21/2017	149115	Computer			
				332.40	001-4400	Supplies-Medical
				332.40		

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MITCHELL CLAIMS SERVICE INC						
	06/21/2017	149116	Computer			
				1,326.53	001-5400	Litigation services
				1,326.53		
MOORE MEDICAL LLC						
	06/21/2017	149117	Computer			
				44.21	001-0000	Inventory-Central Services
				44.21		
MOTION INDUSTRIES INC						
	06/21/2017	149119	Computer			
				117.75	440-0100	Supplies/Materials-Expendable
				117.75	440-0200	Supplies/Materials-Expendable
				235.50		
MR RESTORATION INC						
	06/21/2017	149120	Computer			
				276.25	001-0000	Refunds-Accela System
				276.25		
MSC INDUSTRIAL SUPPLY CO INC						
	06/21/2017	149121	Computer			
				511.70	440-0100	R/M-Equipment
				511.70		
MUSCO SPORTS LIGHTING LLC						
	06/21/2017	149122	Computer			
				1,400.00	001-7500	Tools/Under threshold furn/equip
				1,400.00		
NATIONAL FIRE PROTECTION ASSOCIATION						
	06/21/2017	149123	Computer			
				315.00	001-4300	Memberships/Schools
				315.00		

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NEXAIR LLC						
	06/21/2017	149125	Computer			
				70.37	001-4300	Supplies/Materials-Expendable
				70.37		
NOEL ACOSTA - PETTY CASH						
	06/21/2017	148975	Computer			
				500.00	001-0000	Cash on hand-Petty Cash
				500.00		
OFFICE DEPOT INC						
	06/21/2017	149126	Computer			
				14.99	001-3505	Supplies-Office
				229.47	001-3900	Supplies-Office
				120.00	001-8852	Supplies/Materials-Expendables
				364.46		
PACE ANALYTICAL SERVICES INC						
	06/21/2017	149127	Computer			
				12.00	440-0100	Chemical analysis
				136.00	440-0200	Chemical analysis
				148.00		
PARTY PROS - MOBILE MUSIC & MORE INC						
	06/21/2017	149129	Computer			
				250.00	108-0000	Special events
				250.00		
PATRICA M MACGOVERN						
	06/21/2017	149109	Computer			
				180.00	115-6600	Public services
				180.00		
PAUL BREITFELLER						
	06/21/2017	149007	Computer			
				1,260.00	001-7532	Outside instructors

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				1,260.00		
PC CONTROLS INC						
	06/21/2017	149130	Computer	408.00	440-0200	R/M-Equipment
				408.00		
PETER DOKUCHITZ						
	06/21/2017	149040	Computer	41.56	001-3505	Transportation costs
				41.56		
PHIL SMITH CHEVROLET						
	06/21/2017	149132	Computer	2.28	001-7533	R/M-Vehicles
				2.28		
PINK PUSSYCAT FLOWER SHOP INC						
	06/21/2017	149133	Computer	145.50	001-2700	Employee Benefits
				145.50		
PINNACLE DATA SYSTEMS LLC						
	06/21/2017	149135	Computer	870.78	001-1903	Postage/shipping charges
				170.64	001-1903	Printing and binding
				4,807.68	440-0100	Postage/shipping charges
				1,571.83	440-0100	Printing and binding
				4,807.67	440-0200	Postage/shipping charges
				1,571.82	440-0200	Printing and binding
				13,800.42		
PINNACLE PEAK HOLDING CORPORATION						
	06/21/2017	149134	Computer	4,148.32	001-4300	Capital Outlay: Machinery and Equipment

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				4,148.32	
PLANTATION FORD					
	06/21/2017	149136	Computer		
				<u>359.85</u>	001-3900 R/M-Tires
				359.85	
PORT CONSOLIDATED INC					
	06/21/2017	149138	Computer		
				<u>106.72</u>	001-0000 Inventory-Garage
				106.72	
PREFERRED GOVERNMENT CLAIM SOLUTIONS					
	06/21/2017	149139	Computer		
				<u>2,000.00</u>	001-5300 Allocation Acct-Worker's comp administrativ
				2,000.00	
PRIME MEDIA					
	06/21/2017	149140	Computer		
				<u>1,998.00</u>	001-3900 Supplies/Materials-Expendable
				1,998.00	
PUBLIX SUPERMARKETS INC					
	06/21/2017	149141	Computer		
				34.94	001-3900 Supplies/Materials-Expendable
				<u>35.66</u>	449-0000 Inventory-Groceries
				70.60	
PURPLE YOGINI					
	06/21/2017	149142	Computer		
				<u>50.00</u>	001-7500 Outside instructors
				50.00	
R. L. SCHREIBER INC					
	06/21/2017	149149	Computer		
				95.94	449-0000 Inventory-Groceries

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				95.94		
RAVEN MORI						
	06/21/2017	149118	Computer	157.82	001-0000	Refunds-Rec Trac System
				157.82		
RED WING SHOE STORE						
	06/21/2017	149164	Computer	80.99	001-7500	Supplies-Uniforms/Protective gear
				80.99		
RED WING SHOES						
	06/21/2017	149143	Computer	200.00	001-5500	Supplies-Uniforms/Protective gear
				97.74	001-5900	Supplies-Uniforms/Protective gear
				100.00	001-6712	Supplies-Uniforms/Protective gear
				165.73	001-7500	Supplies-Uniforms/Protective gear
				184.99	440-0100	Supplies-Uniforms/Protective gear
				100.00	440-0200	Supplies-Uniforms/Protective gear
				848.46		
REGGAEFIT LLC						
	06/21/2017	149144	Computer	90.00	115-6600	Public services
				90.00		
REPLAY SYSTEMS INC						
	06/21/2017	149145	Computer	6,509.19	118-0000	Special police account
				6,509.19		
RESIDEX LLC						
	06/21/2017	149146	Computer	28,843.80	001-7500	R/M-Grounds

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				28,843.80		
REV RTC INC dba HALL-MARK RTC						
	06/21/2017	149147	Computer	1,194.29	001-4300	R/M-Vehicles
				354.21	001-4400	R/M-Vehicles
				1,548.50		
RICHARD SMITH						
	06/21/2017	149162	Computer	3,200.00	001-7500	Special event-July 4th
				3,200.00		
RING POWER CORP						
	06/21/2017	149148	Computer	426.40	440-0200	R/M-Equipment
				426.40		
ROGELIO GALLO						
	06/21/2017	149060	Computer	7.00	001-4300	Transportation costs
				7.00		
ROSS ENTERPRISES						
	06/21/2017	149152	Computer	575.00	001-7500	R/M-Structures
				575.00		
S&D COFFEE INC						
	06/21/2017	149156	Computer	126.04	449-0000	Inventory-Groceries
				126.04		
SAFETY PRODUCTS INC						
	06/21/2017	149153	Computer	233.65	001-0000	Inventory-Central Services

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				14.99	001-4800	Supplies - Uniforms/Protective gear
				248.64		
SAFETY SHOE DISTRIBUTORS LLP						
	06/21/2017	149154	Computer	91.42	001-7500	Supplies-Uniforms/Protective gear
				91.42		
SALLY R JOHNSTON						
	06/21/2017	149097	Computer	97.02	001-0000	Ambulance Fees
				97.02		
SAWGRASS FORD INC						
	06/21/2017	149155	Computer	113.96	001-3900	R/M-Vehicles
				29.04	001-7500	R/M-Vehicles
				143.00		
SDR CONSTRUCTION, LLC						
	06/21/2017	149157	Computer	69,300.00	001-7532	Capital Outlay: Improvements
				69,300.00		
SHERIFF OF BROWARD COUNTY						
	06/21/2017	149158	Computer	3,399.31	001-4400	Supplies-Medical
				3,399.31		
SHERWIN WILLIAMS COMPANY						
	06/21/2017	149159	Computer	46.05	001-3900	R/M-Structures
				98.95	001-4300	R/M-Grounds
				207.90	001-4300	R/M-Structures
				83.61	113-1300	R/M-Equipment
				30.71	440-0100	R/M-Equipment

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				5.98	440-0100	Supplies/Materials-Expendable
				473.20		
SILVIA A MOUSA dba AQUATIC ACADEMY LLC						
	06/21/2017	148991	Computer	4,286.50	001-7532	Outside instructors
				4,286.50		
SMITH EQUIPMENT & SUPPLY COMPANY						
	06/21/2017	149161	Computer	892.40	001-0000	Inventory-Garage
				892.40		
SMORACY LLC						
	06/21/2017	149163	Computer	276.00	001-5600	R/M-Equipment
				276.00		
SOLUTION MOVING & STORAGE LLC						
	06/21/2017	149165	Computer	35.00	001-0000	Refunds-Accela System
				35.00		
SOUTHERN LOCK & SUPPLY CO						
	06/21/2017	149166	Computer	8.55	001-6711	Supplies/Materials-Expendable
				115.13	113-1300	Supplies/Materials-Expendable
				6.57	440-0100	Tools/Under threshold furn/equip
				6.58	440-0200	Tools/Under threshold furn/equip
				136.83		
SPARTAN MOTORS CHASSIS INC						
	06/21/2017	149167	Computer	323.73	001-4400	R/M-Vehicles
				323.73		

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
STAPLES ADVANTAGE						
	06/21/2017	149168	Computer			
				37.19	001-1100	Supplies-Office
				51.44	001-3505	Supplies-Office
				15.12	001-4300	Supplies-Office
				64.82	001-5100	Supplies-Office
				293.75	001-7500	Summer recreation programs
				22.78	001-7500	Supplies/Materials-Expendable
				55.68	440-0100	Supplies/Materials-Expendable
				165.44	440-0100	Supplies-Office
				31.49	440-0200	Supplies/Materials-Expendable
				38.85	440-0200	Supplies-Office
				182.85	449-4920	Supplies-Office
				959.41		
	06/19/2017	3340551410	Credit			
				-36.81	449-4920	Supplies-Office
				-36.81		
STAR-SEAL OF FLORIDA INC						
	06/21/2017	149169	Computer			
				21.00	001-4300	R/M-Grounds
				21.00		
STROBES R US INC						
	06/21/2017	149170	Computer			
				259.00	001-5900	Tools/Under threshold furn/equip
				259.00		
SUN-SENTINEL COMPANY LLC						
	06/21/2017	149171	Computer			
				208.80	001-1100	Advertising
				48.00	001-2300	Supplies/Materials-Expendable
				789.50	001-3505	Advertising
				48.00	001-4400	Advertising

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				204.10	001-7500	Supplies-Athletic programs
				789.50	001-8850	Advertising
				2,087.90		
SUNSHINE STATE ONE CALL OF FLORIDA INC						
	06/21/2017	149172	Computer			
				186.02	440-0100	Permits/Application fees
				186.02	440-0200	Permits/Application fees
				372.04		
SUPPLYWORKS						
	06/21/2017	149173	Computer			
				261.72	001-4300	Supplies-Janitorial
				290.75	001-7300	Supplies-Janitorial
				2,216.22	001-7500	Supplies/Materials-Expendable
				1,793.92	001-7500	Supplies-Janitorial
				55.40	001-7532	Supplies/Materials-Expendable
				164.70	440-0200	R/M-Structures
				4,782.71		
SUREALTY TITLE INC						
	06/21/2017	149174	Computer			
				125.00	115-6600	Housing rehabilitation
				125.00		
TAMPA RUBBER & GASKET CO INC						
	06/21/2017	149177	Computer			
				397.13	440-0100	R/M-Meters
				397.13		
TECH AIR INC						
	06/21/2017	149178	Computer			
				5,050.00	001-3900	Capital Outlay: Machinery and Equipment
				691.00	001-4300	R/M-Equipment
				5,741.00		

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
TECH LIFE INC/TACTICAL MEDICAL						
	06/21/2017	149175	Computer			
				687.90	001-4400	R/M Equipment
				687.90		
TEN-8 FIRE EQUIPMENT INC						
	06/21/2017	149179	Computer			
				1,368.71	001-4300	Capital Outlay: Machinery and Equipment
				3,094.00	001-4300	Supplies-Uniforms/Protective gear
				897.49	001-4300	Tools/Under threshold furn/equip
				5,360.20		
TIP TOP TOPPERS INC						
	06/21/2017	149181	Computer			
				199.00	440-0100	R/M-Vehicles
				199.00	440-0200	R/M-Vehicles
				398.00		
TIRESOLES OF BROWARD INC						
	06/21/2017	149182	Computer			
				2,045.70	001-0000	Inventory-Garage
				1,564.08	460-5200	R/M-Tires
				3,609.78		
T-MOBILE						
	06/21/2017	149183	Computer			
				112.06	001-3505	Communications
				112.06		
TORO NSN						
	06/21/2017	149185	Computer			
				208.00	449-4924	R/M-Maintenance contract
				208.00		
TOSHIBA BUSINESS SOLUTIONS USA INC						
	06/21/2017	149186	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				63.93	440-0100	R/M-Maintenance contract
				63.93		
TOTAL TRUCK PARTS INC						
	06/21/2017	149187	Computer			
				134.70	001-4400	R/M-Vehicles
				134.70		
TRI NOVA - FLORIDA						
	06/21/2017	148988	Computer			
				178.44	440-0100	R/M-Equipment
				178.44		
TRIPLE NICKEL PAVING, INC.						
	06/21/2017	149188	Computer			
				10,312.50	113-1300	R/M Pavement Program
				10,312.50		
TROPICAL HEATWAVE DESIGNS INC						
	06/21/2017	149189	Computer			
				200.00	108-0000	Special events
				200.00		
TT&S INC						
	06/21/2017	149190	Computer			
				25.00	001-1100	Printing and binding
				25.00	001-3505	Printing and binding
				585.00	001-3900	Printing and binding
				50.00	001-4700	Printing and binding
				112.50	108-0000	Special events
				30.00	440-0100	Printing and binding
				30.00	440-0200	Printing and binding
				857.50		
UNITED HEALTHCARE INSURANCE CO - BP						
	06/21/2017	149196	Computer			

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				59,602.30	001-5300	Allocation Acct-Stop Loss Insurance
				59,602.30		
UNITED LIGHTING SALES INC						
	06/21/2017	149193	Computer			
				112.38	001-7100	Supplies/Materials-Expendable
				1,329.30	001-7500	Supplies/Materials-Expendable
				1,441.68		
UNITED PARCEL SERVICE INC						
	06/21/2017	149194	Computer			
				28.44	001-3900	Postage/shipping charges
				213.31	001-4300	Postage/shipping charges
				16.31	440-0100	Postage/shipping charges
				16.31	440-0200	Postage/shipping charges
				274.37		
UNITED SITE SERVICES NORTHEAST INC						
	06/21/2017	149195	Computer			
				90.00	001-7500	Special events
				90.00		
UPCHURCH WATSON WHITE & MAX MEDIATION GF						
	06/21/2017	149197	Computer			
				900.00	001-5400	Litigation services
				900.00		
US HEALTHWORKS MEDICAL GROUP OF FL INC						
	06/21/2017	149198	Computer			
				47.00	001-4400	Employment testing services
				47.00	001-7500	Employment testing services
				92.00	001-7500	Summer recreation programs
				46.00	001-7532	Employment testing services
				232.00		
VERIZON WIRELESS						

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	06/21/2017	149199	Computer			
				251.63	001-1100	Communications
				46.63	001-5400	Communications
				298.26		
	06/21/2017	149200	Computer			
				252.49	001-4400	Communications
				252.49		
	06/21/2017	149201	Computer			
				799.11	440-0100	Communications
				799.10	440-0200	Communications
				1,598.21		
	06/21/2017	149202	Computer			
				354.00	001-4300	Communications
				354.00		
	06/21/2017	149203	Computer			
				267.45	001-5100	Communications
				267.45		
WELLS FARGO FINANCIAL LEASING INC						
	06/21/2017	149204	Computer			
				99.00	001-1903	R/M-Maintenance contract
				99.00	001-2700	R/M-Maintenance contract
				198.00		
WINDSTREAM AND/OR PAETEC COMMUNICATIONS						
	06/21/2017	149128	Computer			
				53.67	001-1100	Communications
				41.29	001-1500	Communications
				99.09	001-1903	Communications
				90.83	001-2300	Communications
				53.67	001-2700	Communications
				74.32	001-3505	Communications

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
				726.68	001-3900	Communications
				177.54	001-4300	Communications
				148.64	001-4700	Communications
				33.03	001-5100	Communications
				28.90	001-5300	Allocation Acct-Medical Onsite Clinic
				8.26	001-5400	Communications
				74.32	001-5500	Communications
				4.13	001-6712	Communications
				57.80	001-7100	Communications
				28.90	001-7300	Communications
				198.18	001-7500	Communications
				16.52	001-7531	Communications
				16.52	001-7532	Communications
				111.48	440-0100	Communications
				99.09	440-0200	Communications
				37.16	449-4920	Communications
				2,180.02		
WOMEN IN DISTRESS OF BROWARD COUNTY INC						
	06/21/2017	149205	Computer			
				4,354.40	115-6600	Public services
				4,354.40		
XYLEM WATER SOLUTIONS USA INC						
	06/21/2017	149206	Computer			
				3,000.60	440-0200	R/M-Lift station-materials
				3,000.60		
Zambelli Fireworks Manufacturing Company						
	06/21/2017	149207	Computer			
				20,000.00	001-7500	Special event-July 4th
				20,000.00		

Florida Department of Revenue Sales Tax

City of Plantation
Check & Credit Register Detail
Check Dates 6/15/2017 to 6/21/2017



<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
	06/15/2017	00000000000219284	Manual			
				3,198.97	001-0000	Accrued Sales Tax Payable
				2.44	440-0000	Accrued Sales Tax Payable
				17,589.06	449-0000	Accrued Sales Tax Payable
				20,790.47		
General Employees Pension Fund						
	06/15/2017	W00000000000219282	Manual			
				31.50	880-0000	Accrued General Employees' Retirement Pa
				31.50		
Internal Revenue Service						
	06/15/2017	W00000000000219283	Manual			
				56.70	880-0000	Accrued FICA Tax Payable
				56.70		
PORT CONSOLIDATED INC						
	06/19/2017	00000000000219285	Manual			
				11,818.34	001-0000	Inventory-Diesel (Undyed) PW
				16,607.72	001-0000	Inventory-Gasoline PW
				28,426.06		
UNITED HEALTHCARE						
	06/19/2017	W00000000219286	Manual			
				245,610.68	001-5300	Allocation Acct-Medical Claims
				103,473.10	001-5300	Allocation Acct-Medical prescriptions
				349,083.78		

Sum of Computer Checks	911,980.05
Sum of Manual Checks	398,388.51
Total	<u>1,310,368.56</u>

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

City of Plantation**Check & Payment Register Fund Summary****Check Dates 6/15/2017 to 6/21/2017**

<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
001	General Fund	429,799.83	380,708.81	-901.00	809,607.64
108	Library Board	1,403.35			1,403.35
113	Road and Traffic Control	11,775.63			11,775.63
114	State Housing Initiative Prog	2,633.20			2,633.20
115	Community Dev Block Grant	9,952.93			9,952.93
116	State Forfeitures	434.67			434.67
118	Federal Forfeitures	6,509.19			6,509.19
125		1,096.96			1,096.96
317	2017 Ad Val Bond Construction	4,038.40			4,038.40
405	Series 2013 Utility Sys Rev Nt	7,994.00			7,994.00
440	Utility Operations	95,490.42	2.44		95,492.86
443	Utility Repair & Replacement	316,857.14			316,857.14
449	Plantation Preserve	23,048.61	17,589.06	-96.01	40,541.66
460	Stormwater	1,895.23			1,895.23
880	Pooled Cash & Investments	47.50	88.20		135.70
		<u>912,977.06</u>	<u>398,388.51</u>	<u>-997.01</u>	<u>1,310,368.56</u>

City of Plantation
Checks by Third Party Administrator
Check Dates 6/15/2017 to 6/21/2017



<u>Fund/Dept</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
001-5300	Allocation Acct-Dental Claims	15,555.80	
880-0000	Cash-SunTrust Insurance #3255		15,555.80
		<u>15,555.80</u>	<u>15,555.80</u>

**Plantation City
Council Meeting
Agenda**

**Notice of City
Council Meeting**

Wednesday, June 28, 2017 ~ 7:30 PM



City of Plantation
City Council Chambers

Subject:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation's Community Redevelopment District.

Summary:

Resolution approving the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 8, 2017 through June 21, 2017 for the City of Plantation's Community Redevelopment District.

ATTACHMENTS:

Description	Upload Date	Type
Bill List - CRA - cover & week 1	6/22/2017	Cover Memo
Bill List - CRA - week 2	6/22/2017	Cover Memo

RESOLUTION NO. _____

A RESOLUTION APPROVING THE EXPENDITURES AND
APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT
FOR THE PERIOD June 08, 2017 THROUGH June 21, 2017
THE CITY OF PLANTATION'S COMMUNITY REDEVELOPMENT AGENCY

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF PLANTATION COMMUNITY REDEVELOPMENT AGENCY, that:

Section 1: The expenditures reflected on the weekly Expenditure Report from the Redevelopment Trust Fund of the Plantation Community Redevelopment Agency are herewith approved and ratified. The planned and actual appropriations and expenditures shown in said report are hereby authorized, ratified, and approved and shall be funded from existing revenue sources. For those planned and actual appropriations and expenditures that exceed the total prior approved budget amount at the fund level, as amended, the appropriate fund's budget is hereby increased by that amount necessary to accommodate the planned and actual expenditure and appropriations for the fund, as listed in the attached report. A copy of the said weekly report(s) will be filed with the City Clerk of the City of Plantation, with a copy of the Resolution attached thereto.

Section 2: This Resolution shall become effective after being approved and adopted by a majority of the Board of Commissioners of the Plantation Community Redevelopment Agency and signed by the Chairman.

APPROVED AND ADOPTED BY A MAJORITY OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF PLANTATION, FLORIDA, THIS Wednesday, June 28, 2017.

SIGNED BY THE CHAIRMAN THIS Wednesday, June 28, 2017.

Chairperson

ATTEST:

City Clerk

Approval:

Finance

Date

Administration

Date

Plantation Community Redevelopment Agency
Payroll Summary By Fund/Department
Check Dates 6/8/2017 to 6/14/2017



<u>Fund</u>		<u>Department</u>	<u>Gross Wages</u>	<u>Deductions</u>	<u>Net Wages</u>
110	Community Redevelopment Agency	1000 Community Redevelopment Agency	2,901.07	720.82	2,180.25
			<u>2,901.07</u>	<u>720.82</u>	<u>2,180.25</u>

Plantation Community Redevelopment Agency
Payroll Summary By Fund
Check Dates 6/8/2017 to 6/14/2017



<u>Fund</u>		<u>Gross Wages</u>	<u>Deductions</u>	<u>Net Wages</u>
110	Community Redevelopment Agency	2,901.07	720.82	2,180.25
		<u>2,901.07</u>	<u>720.82</u>	<u>2,180.25</u>

Plantation Community Redevelopment Agency

Computer Check Register

Check Dates 6/15/2017 to 6/21/2017



<u>Check</u>	<u>Vendor</u>	<u>Checks Voided</u>	<u>Amount</u>	<u>Check Date</u>
149072	CARLOS GONZALEZ DEL CAMPO		14.34	06/21/2017
149184	T-MOBILE		37.21	06/21/2017
			<u>51.55</u>	

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

Plantation Community Redevelopment Agency**Check & Credit Register Detail****Check Dates 6/15/2017 to 6/21/2017**

<u>Vendor</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Type</u>		<u>Fund/Dept</u>	<u>Description</u>
CARLOS GONZALEZ DEL CAMPO						
	06/21/2017	149072	Computer			
				14.34	110-1000	Transportation costs
				14.34		
T-MOBILE						
	06/21/2017	149184	Computer			
				37.21	110-1000	Communications
				37.21		
		Sum of Computer Checks		51.55		
		Sum of Manual Checks				
		Total		51.55		

Computer Check: Physical check sent to vendor.

Manual Check: Wire or ACH transfer affecting cash.

Plantation Community Redevelopment Agency

Check & Payment Register Fund Summary

Check Dates 6/15/2017 to 6/21/2017



<u>Fund</u>	<u>Fund Name</u>	<u>Computer Checks</u>	<u>Manual Checks</u>	<u>Credits</u>	<u>Total</u>
110	Community Redevelopment Agency	51.55			51.55
		<u><u>51.55</u></u>			<u><u>51.55</u></u>



**City of Plantation
City Council Chambers**

Subject:

Request to approve conditional use, site plan, elevations, and landscape plan for Cornerstone Millcreek. Property located at 1240 S. Pine Island Road and zoned B-7Q (Planned Commercial Development District). PP16-0002

Summary:

A RESOLUTION APPROVING A 330-UNIT APARTMENT BUILDING (CORNERSTONE MILLCREEK) AS A CONDITIONAL USE TO BE LOCATED WITHIN A B-7Q ZONING DISTRICT ON PROPERTY LYING IN SECTION 9, TOWNSHIP 50 SOUTH, RANGE 41 EAST, AND SECTION 16, TOWNSHIP 50 SOUTH, RANGE 41 EAST; AND DESCRIBED AS A PORTION OF TRACT 840, ACCORDING TO THE PLAT OF JACARANDA PARCEL 840, AS RECORDED IN PLAT BOOK 136, PAGE 21, OF THE PUBLIC RECORDS OF BROWARD COUNTY FLORIDA AND FURTHER DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND GENERALLY LOCATED AT 1240 S. PINE ISLAND ROAD; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE THEREFOR.

ATTACHMENTS:

Description

Staff Report

Resolution

Upload Date

6/23/2017

6/8/2017

Type

Cover Memo

Resolution Letter



**Planning, Zoning & Economic Development
Memorandum**

DATE: June 14, 2017

TO: Mayor and Members of the City Council

THRU: Danny A. Holmes, AICP 
Planning, Zoning & Economic Development Director

FROM: Gayle Easterling, AICP, Senior Planner 
Lisa Zelch, Principal Planner

I. PROJECT SUMMARY

A. Project Name / Number: Cornerstone Millcreek / PP16-0002

B. Requests:

1. Conditional use approval to allow multi-family residential development in a B-7Q zoning district; and
2. Site plan, elevations and landscape plan approval to permit the development of 330 multi-family dwelling units; and
3. Approval of 12 zoning waivers from Chapter 27 of the City Code and 5 landscape waivers from Chapter 13 of the City Code. See Exhibit E.

C. Recommendation: **APPROVAL** subject to conditions noted in Section V. B. of this report.

II. APPLICATION SUMMARY

A. Owner: PG-Plantation CS Three LLC

B. Agent: C. William Laystrom

C. Location: 1240 S. Pine Island Road / on the east side of Pine Island Road approximately 960 feet south of Peters Road (See Exhibit B).

D. Size: 6.26 acres

E. Folio: 504116 29 0016

F. Legal Description: See Exhibit D

G. Future Land Use Plan Designation, Current Zoning and Use of Subject Property:

<u>Existing Use & Zoning</u>	<u>Future Land Use Map</u>
Subject Property: Vacant / B-7Q (Planned Commercial Development)	Commercial
North: Office / B-7Q (Planned Commercial Development)	Commercial
South: Hotel / B-7Q (Planned Commercial Development)	Commercial
East: Office / B-7Q (Planned Commercial Development)	Commercial
West: Pine Island Road and Single-Family / PRD-Q (Planned Residential)	Residential (5 du/ac)

III. BACKGROUND

A. Subject Property/The Site

The subject site is zoned B-7Q and located within the 60-acre master planned office park known as Cornerstone Corporate Center. The 6.26-acre site is bound on the southeast by a hotel and on the north and southwest by office buildings, all within the same master plan. Pine Island Road lies to the west.

B. Synopsis

The applicant is requesting site plan approval to construct 330 multi-family residential units, north of the Renaissance Hotel and south of Cornerstone Building 1, in three residential buildings on the site originally planned for office use. Proposed seven story Building #1 is located at the northwest corner of the site with 189 units wrapping around a parking garage at the center of the site which services all three buildings. Proposed seven story Building #2 is located to the east of the parking garage with 112 units. Building #3, at five stories, is located south of the parking garage with 29 units. The three buildings are designed with a contemporary architecture.

The proposed development is not consistent with the Commercial future land use designation on the adopted Future Land Use Plan Map. The applicant has submitted a concurrent land use plan amendment (PD16-0001). The LUPA application proposes to change the land use of 26.26-acres from "Commercial" to "Commercial and Irregular Residential all within a dashed-line area with an overall density of 12.56 dwelling units per acre."

C. Applicable Criteria

All uses require conditional use approval to be permitted within a B-7Q district and are specific to each B-7Q site. The current Ordinance governing the uses for the overall site limits development to office, restaurant, and hotel uses. Conditional use approval is required to allow the proposed multi-family residential use.

IV. PROJECT ANALYSIS, CRITERIA AND FINDINGS

A. Comprehensive Plan Considerations

The approval of this application is contingent on final approval of a land use plan (LUPA) amendment, which is anticipated to be approved by City Council by September 2017.

B. Zoning Considerations

The B-7Q zoning district permits multi-family use subject to conditional use approval. Where applicable, the review of a Conditional Use request shall include consideration of the criteria noted in Section 27-768 of the Land Development Code.

Conditional Use Criteria:

1. A binding and buildable site plan that allows the Council to determine the architectural features and buffering needed to protect the surrounding property.

Applicant response: The site plan and residential building has been designed to architecturally complement the existing non-residential buildings within Cornerstone Corporate Center. Cornerstone Corporate Center features substantial landscape buffers from the adjacent roadways and neighboring communities in order to protect and enhance the surrounding community. *Updated Applicant Response:* Additional architectural enhancements were incorporated into the design to meet the intent of Ordinance 2550 and address Planning & Zoning Board comments.

Staff response: The applicant has provided a binding and buildable site plan that allows the Council to determine the architectural features and buffering needed to protect the surrounding property. Staff notes that while the applicant has made revisions to add architectural enhancements and to meet comments expressed by the Planning and Zoning Board, the proposed architecture does not fully meet all of the newly adopted design requirements (Ordinance 2250).

2. The proposed conditional use will be consistent with the general plan for the physical development of the district including any master plan or portion thereof adopted by the Council.

Applicant response: Development of multifamily has been accommodated and encouraged within the Plantation Midtown District in order to provide high density housing opportunities in close proximity to employment to reduce commute times within the City. The proposed residential community will appeal to working

professionals that work in the numerous employment centers in proximity to the site. The proposed residential community has been designed to complement the adjacent non-residential uses. Updated Applicant response: Residential uses have been successfully incorporated into the Midtown District and other Plantation corporate parks in close proximity to the site. The proposed residential community has been designed to complement the existing uses in the Midtown District.

Staff response: The master plan of this district was planned for office, hotel, and restaurant uses and did not include residential uses. Should the associated Land Use Plan Amendment be approved, the proposed conditional use will be consistent with the general plan for the physical development of the district including any master plans adopted by the Council. The project that the applicant is referring to is the Amli project located at 8201 Peters Road in the Crossroads office park just west of University Drive.

3. The proposed conditional use will be in harmony with the general character of the neighborhood, considering population density, scale and bulk of any proposed structures, intensity and character of activity, traffic and parking conditions, and number of similar uses. A present need for the conditional use must be demonstrated.

Applicant response: The site is bordered by a multi-story hotel and multi-story office building, and is located on a site that was once planned for a multi-story office building. The proposed seven story residential building will complement the corporate park architecturally. The community will have direct access to existing right of ways. The Cornerstone Corporate Center and surrounding office parks north of the subject site are a significant employment generator in the City. Currently, the employees of the office parks drive to the surrounding areas for housing. Class A market rate rental communities continue to experience healthy demand with rents at a premium compared to the older housing stock in Plantation. The need for quality, energy efficient housing is apparent to serve the job base immediately surrounding the subject site. Updated Applicant Response: Additional architectural enhancements were incorporated into the design to meet the intent of Ordinance 2550 and address Planning & Zoning Board comments. Onsite parking has been increased to 1.85 spaces per unit, excluding the 137 shared parking spaces.

Staff response: There are no other residential uses within the Cornerstone master plan. While the scale of the overall structures are compatible with other buildings within the master plan, the proposed architectural design does not incorporate all of the required design components of Ordinance 2550, adopted by City Council September 24, 2016. In addition, the site plan proposes units sizes up to 27% below the minimum code requirement and on-site parking that is 26% less than required by code.

4. The proposed conditional use will not be detrimental to the use, peaceful enjoyment, economic value, or development of surrounding property, or the neighborhood, and will cause no objectionable noise, vibration, fumes, odor, dust, glare or physical activity.

Applicant response: The proposed community will enhance an undeveloped site with new, market rate housing. The proposed community will have a minimal impact on public services, as the site was always anticipated to support an intense use. The proposed residential community complements the non-residential uses and residents will likely utilize restaurants within Cornerstone Corporate Center, improving their economic sustainability. Updated Applicant Response: The Cornerstone Association has confirmed their support of the proposed residential community.

Staff response: The proposed apartment complex may not be a detrimental use to the surrounding development.

5. The proposed conditional use will not adversely affect the health, safety, security, morals, or general welfare of residents, visitors, or workers in the neighborhood.

Applicant response: The proposed residential community will complement the adjacent community. The proposed development will be professionally managed by a national property manager. The company will be responsible for screening tenants, exterior and interior maintenance and utilize local service providers for routine property maintenance, including landscaping. Updated Applicant Response: The Cornerstone Association has confirmed their support of the proposed residential community.

Staff response: The proposed conditional use should not adversely affect the health, safety, security, morals, or general welfare of residents, visitors, or workers in the neighborhood.

6. The proposed conditional use will not, in conjunction with existing development in the area and permitted development under existing zoning, overburden existing public services and facilities.

Applicant response: The proposed residential community will utilize a site that has remained undeveloped for many years and will increase the City's tax base and impact fee revenue. The proposed community will have a minimal impact on public services as the site was planned for an intense office use. Updated Applicant Response: The applicant has worked with Utility Staff and the adjacent homeowner's association to secure the required easements for off-site utility improvements.

Staff response: The Utilities Department has indicated concerns regarding access to underground utility lines based on the proposed site design and the need for off-site improvements that may require easements to be granted by third parties. If approved, the developer will be required to fund, design, permit and install any infrastructure needed. The applicant is currently working with the Utilities Department.

7. The proposed conditional use shall meet all other specific standards that may be set forth elsewhere in the Code of Ordinances.

Applicant response: The site plan has been designed to meet the intent of the City Code and to integrate with the character of the surrounding office park and neighborhood.
Updated Applicant Response: Additional architectural enhancements were incorporated into the design to meet the intent of Ordinance 2550.

Staff response: The proposed architecture has improved since the last submittal, yet still does not incorporate all of the newly adopted design requirements of Ordinance No. 2550. A significant number of waivers will be required to implement the project as designed. Waivers that have been requested include bulking and massing requirements (from providing the required building setback at the second floor), variations in the primary building facades (from providing staggered setbacks in the building façade), along with setback waivers for all of the buildings. The applicant has added architectural elements such as window surrounds, etc. since the Planning and Zoning Board submittal.

8. The proposed conditional use shall disclose the square feet of use sought for approval so that an adequate evaluation may be made.

Applicant response: The residential community is proposed to include a 330-unit midrise community with ancillary uses including a leasing office and resident amenity space. Updated Applicant Response: The applicant is requesting a Conditional Use for a 421,555 SF residential building. The individual unit sizes are consistent with market demands.

Staff response: The applicant is requesting approval to construct 330 residential units, with 184 units not meeting the minimum unit size requirements.

C. Citizen Comments

The City of Plantation sends out notices to surrounding property owners when planning and zoning actions are requested. This provides an opportunity for citizen participation in the zoning process. In this case, the Planning, Zoning & Economic Development Department sent out notices on January 24, 2017, and to date has not received any written citizen comments regarding this application.

Exhibit F contains several pieces of correspondence, including a traffic analysis, from the Turtle Run Homeowners Association. Mr. John Mayo, a resident of Turtle Run, appeared at the February 07, 2017, Planning and Zoning Board meeting to voice his objection as well as his homeowners association objection.

D. Concerns, Issues and other Pertinent Information

Code Violations: There are no violations issued for the subject site at this time.

Transportation: The 2013 level of service for Pine Island Road from State Road 84 to Peters Road currently operates at level of service C and the level of service for Peters Road from

Pine Island to University Drive currently operates at a level of service C, per the 2013 Broward County Roadway Capacity and Level of Service Analysis (Broward County MPO). Note, 2013 is the latest available traffic data available through the Broward County MPO.

The 2013 Broward County Roadway Capacity and Level of Service Analysis predicts that the level of service for these same segments in the year 2035 will be a level of service of F and C respectively.

Street	Section	2013 Daily LOS	2013 Peak LOS	2035 Daily LOS	2035 Peak LOS
Pine Island Road	State Road 84 to Peters Road	C	C	F	F
Peters Road	Pine Island to University Drive	C	C	C	C

V. RECOMMENDATIONS:

A. Boards and Committee Recommendations:

March 22, 2016	DRC Agenda, Deferred
June 28, 2016	DRC Agenda, Deferred
September 27, 2016	DRC Agenda, No objection to the project moving forward
February 7, 2017	Planning and Zoning Board, Approval (5/0)

B. Staff Recommendation: **APPROVAL** subject to the following staff comments:

PLANNING AND ZONING:

Planning:

- The proposed development is inconsistent with the Commercial land use designation on the adopted Future Land Use Map. A land use amendment application has been submitted to provide for residential use. Approval of the land use plan amendment is required to allow the proposed residential use.
Applicant response: See concurrent land use amendment responses.
Staff response: LUPA pending final approval by Broward County.
- This request must undergo a local concurrency review for parks, water, sewer, streets, drainage, and solid waste. The standard single-page form is available in the Planning and Zoning Department. The applicant must present the form to the appropriate City departments for sign off prior to City Council approval.
Applicant response: Concurrency review form included with P&Z submittal.
Staff response: Concurrency review form has been provided and attached.
- The applicant is responsible for City impact fees, payable at the time of permitting.
Applicant response: Understood.

4. The applicant shall contact the Broward County School Board regarding school impact/mitigation fees prior to Planning and Zoning Board consideration.

Applicant response: School concurrency review form for 330 homes will be submitted to Broward County.

Staff response: School Consistency Review Report is attached to the application. School Board of Broward County has indicated sufficient excess capacity exists in the Planning Area.

Zoning:

In General:

1. If approved, the City reserves the right to readdress the conditional use, site plan, elevation and landscape plan at the time of final land use plan approval (PD16-0001).
2. Note: The applicant will amend the plat note to allow the residential use specific to the number of units prior to submitting for building permits. The plat note currently states "This plat is restricted to a 300 room hotel, 225,000 square feet of office, 125,000 square feet of retail, and a 1,200 square foot cultural arts center."
3. Surface parking (existing) on the site is reserved for the hotel pursuant to an easement recorded in ORB 30024, Page 0887, and ORB 31006, Page 0622. A parking waiver for the hotel was previously granted by the City Council with 137 parking spaces on this site included as provided parking for the hotel; therefore, 137 parking spaces cannot be utilized as provided parking for this site. The applicant has redesigned the surface parking within the easement area to accommodate proposed Building 3 which has reduced the number of spaces in the easement area from 137 to 107. Overall, the site plan proposes 139 surface parking spaces (107 within the easement area and 32 outside the easement area). The remaining balance of two surface parking spaces may be added to the apartment complex's provided parking for a total of 572 spaces provided. The applicant has agreed to amend the parking easement if the project receives City Council approval. The applicant shall revise the parking easement area to include a total of 137 parking spaces prior to submitting for building permits. The parking easement should not include dual use. The applicant is in agreement.
4. If approved, City Attorney review will be required for amendments to the unified control document to allow residential use and revisions to the parking easement noted above prior to submitting for building permits. The applicant is in process of amending the unified control document.

Elevations:

5. Section 27-688(h)(2)(a) requires all building entrances to be architecturally emphasized. Building 3 does not have a main entrance. The applicant has provided an arch element over the entrance of Building 3. Provide the element in a contrasting color or add stone to distinguish the element from the surrounding colors.
6. Provide solid balconies on the west elevation, floors 2-5, at the B1 units. The applicant has verbally agreed.

Details:

7. Note: All service areas, including outdoor equipment (FPL transformers, backflow preventers, pool pumps, irrigation pumps, etc.), must be screened by landscaping or other means (Section 27-647).

Landscaping:

- All site plan and planting plan comments from the Department of Planning, Zoning & Economic Development – Landscape - must be responded to in at time of permitting. When responding to staff comments, please bubble plan changes and specify the page number corrected in the written responses.
- The applicant will be required to execute a developer agreement and post security for all engineering and landscape related improvements at time of permitting.
- +through the Department of Planning, Zoning & Economic Development – Landscape - at the time of permitting. Please contact Diana at 954-797-2248 directly to obtain required permits.
- This review is preliminary. Full landscape plan review & approval is required at time of permitting.

Site Plan:

1. Section 13-40(c)(5)(a). Interior landscaping for parking areas:

Where multiple perpendicular or angular parking spaces are provided to driveways, landscape islands will be preserved in green so as to break up the monotony of such parking and to minimize the hazards created thereby providing visual breaks to assist in seeing other pedestrian and vehicular traffic every fifth space on multi-family properties.

- 1 island required every 5th space – 1 island provided, on average, every 7th/8th space.

Waiver requested.

2. Section 13-41(a). Pedestrian zones along building facades: City code required a landscaped pedestrian zone along the length of all building walls not directly adjacent to vehicular approaches. The depth of this pedestrian zone and the degree to which it is landscaped shall be determined by building height and function.

Residential Building 1:

- 31' lpz is required along the southern façade – 20' has been provided

Residential Building 2:

- 31' lpz is required along the eastern façade – 21' has been provided
- 31' lpz is required along the western façade – 22' has been provided

Residential Building 3:

- 31' lpz is required along the northern façade – 17' has been provided

Parking Garage:

- 25' lpz is required along the eastern façade – 21' has been provided
- 25' lpz is required along the southern façade – 21' has been provided

Waivers requested.

3. Section 13-41(a)(b). Pedestrian zones along building facades: Code requires landscape pedestrian zones (lpz) to extend the full width of each façade abutting a parking or vehicular use area; the minimum width shall be measured from the base of the building and shall relate to the adjacent structure's wall height. (Paved areas in the lpz may not constitute more than 5' of required lpz).

Residential Building 2:

- 31' lpz is required along the northern façade – 23' has been provided

Residential Building 3:

1. 31' lpz is required along the eastern façade – 20' has been provided
2. 31' lpz is required along the southern façade – 17' has been provided
3. 31' lpz is required along the western façade – 25' has been provided

Waivers requested.

4. Section 13-40(c)(2)(a). Interior landscaping for parking areas: Planting islands in parking bays in multifamily residential should be a minimum of 9' wide inside curb to inside curb.
 - 9' planting islands required throughout the multi-residential site – 7'-8" wide planting islands have been provided throughout the site.

Waiver requested.

5. Section 13-40(c)(3). Interior landscaping for parking areas: Islands separating parking bays from major internal access drives (terminal islands) shall have a minimum width of 10', not including curbing.
 - 10' wide terminal islands required throughout the parking area – 6', 8' and 9' terminal islands have been provided in the reconstructed parking area.

Waiver requested.

Planting Plan:

1. Section 13-35(a)(1)(c). All landscape areas shall be provided with an automatically-operating underground irrigation system; with a minimum of 100% coverage, with 50% minimum overlap in ground cover and shrub areas. The rain sensor must be installed as well as a rust inhibitor if applicable.

Provide irrigation plans at time of permitting.

2. Section 13-44(a)(b)(9). Tree Preservation: *Bonding*. Any persons conducting permitted tree relocation must post a bond to insure the survival of tree(s) designated for preservation. The requirement of this bond may be waived by the city landscape architect upon suitable showing by the applicant. Determination of the bond amount shall be computed based upon the most current edition of the *Guide for Plant Appraisal***, published by the International Society of Arboriculture or such other publication or standards acceptable to the city landscape architect. Said bond shall meet the approval of the appropriate city departments.
Staff will work with the applicant regarding this matter as this project moves forward.
3. Please keep in mind that the variegated schefflera plant tends to get leggy and requires replacement within several years of planting (plans propose the planting of 433 plants).
4. 13-44(a)(b)(7)(d): Tree Preservation. That the tree(s), if destroyed, will be replaced by the applicant by providing the equivalent monetary value to the city's tree fund. The equivalent monetary value shall be determined using appraisal methods described in the most current edition of the *Guide for Plant Appraisal*** published by the International Society of Arboriculture or such other publication or standard acceptable to the city landscape architect, or caliper inch equivalent based on the fair market value of the tree(s). Tree mitigation will be above and beyond code required trees on the property. ***Staff will work with the applicant regarding this matter as this project moves forward.***
5. Section 13-44(a)(b)(7)(d): Tree Preservation. All proposed trees to be removed must be mitigated for as per City codes; tree mitigation will be above and beyond code required trees on the property. ***Staff will work with the applicant regarding this matter as this project moves forward.***
6. City staff will verify all trees proposed to be removed, remain, and/or relocated as this project moves forward. ***Staff will work with the applicant regarding this matter as this project moves forward.***

ENGINEERING DEPARTMENT:

1. A traffic study will be required. Please meet with Engineering to discuss. 06-21-16: *Comment not addressed. Please address as requested.* 09-20-16: *The traffic study has*

been submitted. 01-26-17: The City and the Applicant's traffic engineer are meeting the week of January 30 to discuss the study. 06-02-17: The traffic study is being jointly reviewed with the Baptist Health South study to determine required improvements. Per a discussion with Broward County, they would like to see the intersection of S. Pine Island Rd/N. New River Canal being analyzed jointly with the signal at S. Pine Island Rd and SR 84 as they impact one another during the peak hours. Future improvements will be reviewed with both traffic consultants and Broward County after the analysis is provided.

2. Further comments may be generated based on the future submittal.

Permit Comments

Note: A detailed review of the civil drawings has not been performed at this time. If the site plan application is approved by City Council, a thorough engineering review will be performed at the time of application for construction permits.

1. The owner/developer will be required to coordinate with the Engineering Department, *prior to application for construction permits*, to set up a trust account with a \$1,000 minimum starting balance.
2. An erosion and sedimentation control plan will be required and reviewed at time of permitting. An NOI will be required.
 - a. The truck wash areas must be set 25 feet back from the edge of pavement.
 - b. Please provide the erosion and sedimentation control plan on the existing conditions and not the proposed site plan. The erosion control is set up prior to construction and that will need to be reflected in the plans.
3. A Maintenance of Traffic (MOT) plan will be required. Please meet with Engineering to discuss if there are any questions or concerns.
4. Drainage calculations will need to be submitted, signed and sealed by a professional engineer registered in the State of Florida.
5. Surface water management permit(s) through the Old Plantation Water Control District (OPWCD) and/or SFWMD will be required and a copy(s) provided to the Engineering Dept. at the time of permit review.
6. The Applicant will be required to execute a developer agreement and post security for all engineering and landscape related improvements for each phase at the time of permitting.

TRAFFIC CONSULTANT: Please see Engineering.

BUILDING DEPARTMENT:

1. The parking garage is a closed garage and will require mechanical ventilation.

FIRE DEPARTMENT:

1. As to this conditional use request, the Plantation Fire Department has concerns with its ability to adequately provide services to people and property with all, collectively, existing and proposed multi-family residential developments recorded and/or in the development review process with the City of Plantation Planning, Zoning & Economic Development Department.
2. As to these site/elevation/landscape plans, the Plantation Fire Department has no objections.

POLICE DEPARTMENT: No objection.

UTILITIES: The Utilities has no objection with the conditional use and site plan however some work is still required on the conceptual sewer design. This can be resolved with additional predesign meetings with Utilities. **It must be a condition of approval that any developer who chooses to develop this site, agree that any infrastructure required to support the site and proposed densities under the current plan will be required to fund, design, permit and install any infrastructure needed to support the site.**

- Utilities still has a concern for the proposed location of the existing high flow 10" gravity main running in-between several proposed high-rise buildings and located in a green area in-between multi-story buildings. The concern is how to maintain this gravity line with limited access in the green landscaped area. **This would make any future repair costlier to the City if needed. Although trees are not located directly on the main, access will still be difficult. The flow in this main picks up all of the Renaissance Hotel and the future site to the east currently being considered for a large medical facility (150,000 sf.).**
- No category 1 trees allowed in Utility Easements
- 1. Utilities will continue to work with the developer to resolve any and all concerns associated with the proposed and existing infrastructure.
- 2. This review is preliminary and considered conceptual. Final comments will be provided at time of Construction plan submittal and subject to outside agency approvals/comments. The final review could generate additional comments.
- 3. Additional pre-design meeting is required with the Utilities Department
- 4. Offsite and onsite improvements and equipment **will** be required at proponent's expense to support project/densities.
- 5. Complete Water and Wastewater Utilities must be shown on plan before a proper review can be completed.
- 6. All existing sewer mains (to remain) shall be video recorded by developer and reviewed by City.
- 7. All existing sewer manholes (to remain) shall be inspected by City. At discretion of City, any such mains shall be lined or replaced by developer and all manholes shall be interior coated with Mainstay (or approved equal) as needed. This may also include offsite gravity mains to lift station.
- 8. Although there is current plant capacity to support the request, the deficiencies are with the densities requested and the distribution/collection systems ability to handle the proposed flow. A majority of the issues have been worked out and Utilities will continue to work with the design team if approved on final design.
- 9. **Proponent must agree that any offsite improvements required to support this project be completed prior to first CO of any building on site or of phase 1 construction.**

O.P.W.C.D.:

1. Old Plantation Water Control requires an acceptable drainage plan with retention and runoff calculations and a construction drawing prior to issuance of a building permit.
2. Acceptance of As-built drawings and Certified Storm Water Inspection Report will be required prior to issuance of a Certificate of Occupancy.

WASTE MANAGEMENT: No objection.

VI. EXHIBITS:

- A. Letter of Intent
- B. Aerial Photograph
- C. Zoning Map

- D. Legal Description
- E. Waiver Request
- F. Citizen Objection

Mill Creek Cornerstone IV

Letter of Intent

Mill Creek Residential Trust LLC is pleased to present Mill Creek Cornerstone IV, a proposed 300-home midrise community. The property is within the Cornerstone Corporate Center and within the 850-acre Plantation Midtown District. The luxury market rate residential component will provide energy efficient features and amenities that today's residents demand.

The community has been designed to complement the adjacent properties. The development site is separated from Pine Island Road by an existing landscape buffer and a private roadway. A four story midrise building that includes the clubhouse and leasing center will face an existing lake on the north. A resort style pool deck is proposed within the courtyard. The east building will provide four stories of residential homes surrounding a landscaped courtyard and face the existing lake on the east. The third four story residential building will face a landscape buffer. A multi-level parking garage will be located between the three buildings, supplemented by additional surface parking.

The site layout has been designed to insure efficient onsite circulation. The surface parking lot will be convenient for visitors. The parking garage will have two entry and exits and provide convenient parking for the residential tenants.

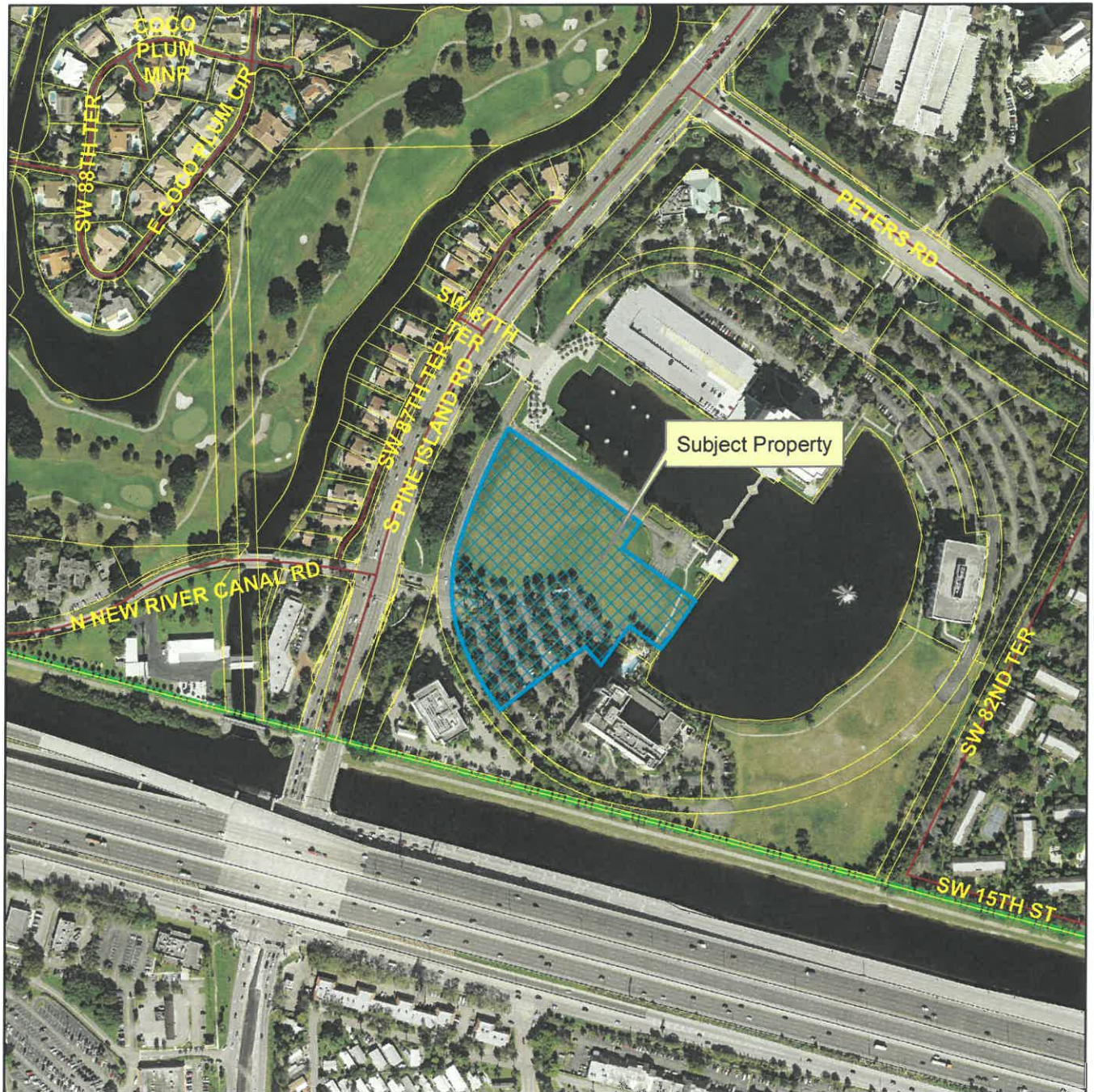
Quality Housing Criteria

Quality housing: Residential developments that have the following attributes:

- (1) Cement tile roofs with staggered rooflines; ***The proposed community features flat roofs with parapet walls at varied heights.***
- (2) Stucco or brick covered sidings and walls; ***The proposed community utilizes both stucco and decorative elements, with a contemporary architectural design that complements the surrounding corporate park.***
- (3) Landscaped entryway and property perimeter features; ***The existing Corporate Center entry features and landscaping will be supplemented with landscaping throughout the residential parcel.***
- (4) Waterway features (such as fountains) for lake, pond or wet retention areas; ***The Cornerstone Corporate Center features an expansive lake, and a significant % of the homes within the residential buildings will have views to the lake.***
- (5) A perimeter stuccoed concrete block wall, concrete panel and cap wall, brick walls or metal picket fence; ***The Cornerstone Corporate Center and the residential community utilize landscaping and decorative hardscape elements to define the community boundaries.***

- (6) Dwelling units which all have central air conditioning and heating systems, hot water, and public sewer service; ***All homes utilize central air conditioning and public water and sewer.***
- (7) Dwelling units which all have balconies, patios, or porches; ***A majority of the homes feature balconies or patios, or have access to landscaped courtyards and open space.***
- (8) Dwelling units which, if they are single-family units, have a garage and laundry facilities interior to the units; ***Not applicable.***
- (9) Dwelling units which, if they are multifamily, have storage facilities, and resident-only laundries on site; ***Each unit has a washer and dryer within the unit, ample closet space, and additional storage units available for rent.***
- (10) A clubhouse and recreational amenities (pool, tot lot, courts, etc.); ***The community will feature extensive resident amenities, including a swimming pool, fitness center, club room, and business center.***
- (11) A program of on site security measures; ***The resident amenities and corridors will be secured with access control. Unit entry doors and ground floor windows will be prewired for alarm systems. The building will feature video surveillance at key entry locations.***
- (12) Where the development has committed itself to the ongoing maintenance of the site in accordance with the standards set forth in the city's community appearance ordinance through appropriate restrictive covenants, the creation of associations or other substitute method of assuring that the maintenance obligations are capable of being paid for by assessments or property lien rights, and with such other restrictive covenants or documents as are reasonably required by the city's legal department in order to implement any other conditions of the city governing body's decision; ***The proposed development will be professionally managed by a national property manager. The company will be responsible for exterior and interior maintenance and utilize local service providers for routine property maintenance, including landscaping. The Cornerstone Corporate Center is managed by a Property Owners Association.***
- (13) Where the architectural treatments and embellishments meet the requirements of section 5-57 of this Code. ***The proposed community is architecturally unique, and will not duplicate structures or elements that are currently within the City of Plantation.***

AERIAL MAP



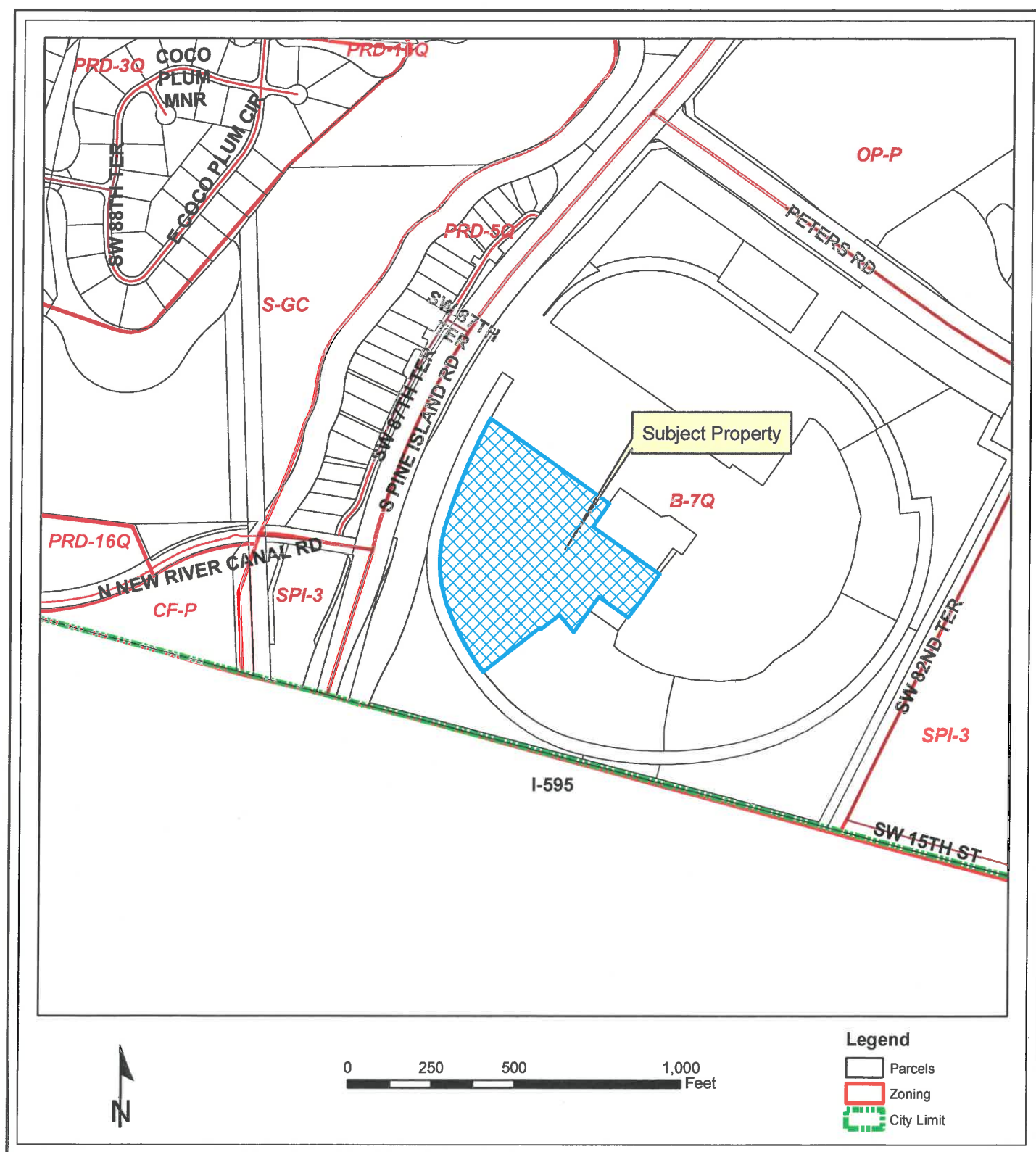
0 250 500 1,000 Feet

Legend

- Parcels
- City Limit

1240 S. Pine Island Road
CASE # PP16-0002

ZONING MAP



1240 S. Pine Island Road
CASE # PP16-0002

EXHIBIT D Legal Description

LEGAL DESCRIPTION :

THAT PORTION OF TRACT 840, ACCORDING TO THE PLAT OF JACARANDA PARCEL 840 AS RECORDED IN PLAT BOOK 136, PAGE 21 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWESTERLY CORNER OF SAID TRACT 840; THENCE RUN SOUTH 75° 13'33" EAST (ON A PLAT BEARING) 384.71 FEET ALONG THE SOUTHERLY BOUNDARY OF SAID TRACT 840; THENCE RUN NORTH 14°46'27" EAST 187.87 FEET TO THE POINT OF BEGINNING BEING A POINT OF INTERSECTION WITH ARC OF A CURVE RUNNING NORTHWESTERLY TO THE RIGHT, A RADIAL AT SAID POINT BEARING NORTH 52°27'35" EAST; THENCE ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 780 FEET AND A CENTRAL ANGLE OF 16°13'58", RUN NORTHWESTERLY 220.99 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 380 FEET AND A CENTRAL ANGLE OF 38°29'52", RUN NORTHWESTERLY AND NORTHEASTERLY 255.33 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 1810 FEET AND A CENTRAL ANGLE OF 10°47'12", RUN NORTHEASTERLY 340.76 FEET; THENCE RUN SOUTH 54°55'16" EAST 442.82 FEET; THENCE RUN SOUTH 35°04'44" WEST 85.0 FEET; THENCE RUN SOUTH 54°55'16" EAST 244.75 FEET; THENCE RUN SOUTH 37°22'10" WEST 9.75 FEET; THENCE RUN SOUTH 35°04'44" WEST 100 FEET; THENCE RUN SOUTH 36°13'29" WEST 50.01 FEET; THENCE RUN NORTH 54°56'20" WEST 107.87 FEET; THENCE RUN SOUTH 35°04'44" WEST 129.70 FEET; THENCE RUN NORTH 40°16'36" WEST 67.92 FEET; THENCE RUN SOUTH 52°38'49" WEST 70.66 FEET; THENCE RUN NORTH 38°52'27" WEST 4.14 FEET; THENCE RUN SOUTH 52°27'35" WEST 212.94 FEET TO THE POINT OF BEGINNING.

SAID LANDS SITUATE IN THE CITY OF PLANTATION, BROWARD COUNTY, FLORIDA.

PARCEL 2: (COMMON AREA EASEMENT PARCEL)

NONEXCLUSIVE EASEMENT OF INGRESS, EGRESS AND FOR THE INSTALLATION, OPERATION AND MAINTENANCE OF UNDERGROUND UTILITY AND DRAINAGE FACILITIES FOR THE USE AND ENJOYMENT IN AND TO AND UPON, UNDER AND OVER THE COMMON AREA AND THE ASSOCIATION PROPERTY FOR THE BENEFIT OF PARCEL 1 AS CREATED BY DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR CORNERSTONE FILED JUNE 30, 1995 IN OFFICIAL RECORDS BOOK 23630, AT PAGE 1,, AND AMENDMENT FILED IN OFFICIAL RECORDS BOOK 30024, AT PAGE 846, AND AMENDMENT FILED IN OFFICIAL RECORDS BOOK 30024, AT PAGE 850, AMENDED BY SECOND AMENDMENT TO DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR CORNERSTONE FILED AUGUST 2, 2000 IN OFFICIAL RECORDS BOOK 30725, PAGE 184, AMENDED BY FOURTH AMENDMENT TO DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR CORNERSTONE FILED NOVEMBER 7, 2000 IN OFFICIAL RECORDS BOOK 30998, PAGE 259, AMENDED BY FIFTH AMENDMENT TO DECLARATION OF COVENANTS FILED AUGUST 21, 2006, IN OFFICIAL RECORDS BOOK 42630, PAGE 1114, AS MAY BE AFFECTED BY ASSIGNMENT AND ASSUMPTION AGREEMENT FILED OFFICIAL RECORDS BOOK 26779, AT PAGE 373 RE-FILED IN OFFICIAL RECORDS BOOK 26857, AT PAGE 870, AND ASSIGNMENT AND ASSUMPTION OF DEVELOPER'S RIGHTS UNDER UNIFIED CONTROL AGREEMENT AND DECLARANT'S RIGHTS UNDER DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FILED NOVEMBER 8, 2000 IN OFFICIAL RECORDS BOOK 31006, PAGE 407, PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA. SUBJECT TO THE TERMS, PROVISIONS AND CONDITIONS SET FORTH IN SAID INSTRUMENT.

PARCEL 3: (EASEMENT PARCEL)

NONEXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AS CREATED BY AMENDED AND RESTATED DRAINAGE EASEMENT AGREEMENT FILED NOVEMBER 8, 2000 IN OFFICIAL RECORDS BOOK 31006, PAGE 472, OF THE PUBLIC RECORDS BROWARD COUNTY, FLORIDA .SUBJECT TO THE TERMS, PROVISIONS AND CONDITIONS SET FORTH IN SAID INSTRUMENT.

ADDRESS:

1240 S PINE ISLAND ROAD,
PLANTATION, FLORIDA 33324

OWNER: PG-PLANTATION CS FOUR LLC

FOLIO No.: 5041 16 29 0016

EXHIBIT E
Waiver requests

Zoning:

1. From: a) Section 27-688(h)(2)(b) which requires that the ground floor along street frontages be architecturally distinguished from the upper floors by a minimum change of plane of building frontage between the ground floor and upper floors of a minimum of 12-inches. The buildings do not reflect this change of plane; and
 b) Section 27-688(h)(2)(b) which also requires that the ground floor along street frontages be architecturally distinguished from the upper floors by string course greater than 4-inches in height and clearly discernible from the nearest public right-of-way or private street.
- To: a) Delete the requirement for a change in plane
 b) Provide differing technique, distinguishing the lower floors of the building from the upper floors, without limiting the base of the building to just the ground floor.

Applicant's justification:

- a) Architectural features and elements including a continuous stucco band have been provided to distinguish the lower floors from the upper floors.
b) Architectural features and elements including a 6" continuous stucco band have been provided to distinguish the lower floors from the upper floors.

Staff response: Staff agrees.

2. From: Section 27-688(i)(1), which requires that all buildings within PCD shall incorporate a minimum of 3 of the following volumetric elements shall be provided:
 a. Pitched roof forms, the area of which exceeds thirty percent (30%) of the overall roof area.
 b. Architectural roof overhangs 4 feet or greater in depth or cornices 12 inches or greater in height.
 c. Arcades.
 d. Accent elements such as tower elements, porticos, cupolas, domes, or belvederes.
 e. Not applicable.
 f. A step back of a minimum of twenty (20) feet may be provided for facades above the second story, measured from the primary façade of the ground floor.
- To: Provide two volumetric elements, the cornices (b), and tower elements (d).

Applicant's justification: The proposed buildings include various architectural features and elements that are appropriate for their context within the Cornerstone Corporate Center. An inclusion of a third element (pitched roof, arcade, or stepback) would not enhance the building architecture.

Staff response: Staff does not disagree with the applicant.

3. From: Section 27-688(j), all building frontages greater than ninety (90) feet in length shall provide the following minimum massing articulations:
- a. A minimum of fifty percent (50%) of each façade's cumulative frontage shall be setback a minimum of five (5) feet from the primary façade and shall be distributed throughout the building frontage and shall not be provided as a single aggregated setback; and,
 - b. A minimum of twenty percent (20%) of each façade's cumulative frontage shall be setback a minimum of eight (8) feet from the primary façade.
- To: Allow the proposed apartment building to front Pine Island Road, a Primary Residential Community Visual Transportation Corridor without the required setback.

Applicant's justification:

- a. The buildings have been designed to articulate the elevations with balconies and recesses along each façade, however providing a 50% setback at 5 feet will impact the building design without providing an architectural benefit.
- b. The buildings have been designed to articulate the elevations with balconies and recesses along each façade, however providing a 20% setback at 8 feet will impact the building design without providing an architectural benefit.

Updated Applicant's justification: The buildings have been designed to have significant articulation and varied mass facing public streets and internal roadways. Ordinance 2550 was adopted to insure new buildings were step backed to avoid boxy facades adjacent to the City's primary corridors. Although the site is parallel to Pine Island Road, residential Building 1 is setback approximately 160 feet from the right of way, and is separated by existing mature landscape buffer that mitigate any visual impacts on the community.

Staff response: Ordinance No. 2550 was approved by City Council in September of last year, which included the addition of design criteria within the Planned Community Developments. The design criteria were categorized as either volumetric or architectural, and included massing articulation, a building setback requirement for buildings over two stories, and the provision of two or more building materials, etc. Part of the volumetric and massing articulation include how a building is situated upon a parcel, to avoid boxy, blank flat building facades.

The proposed project is a conditional use in the B-7Q zoning district. As a conditional use, the project should meet the minimum code requirements in all areas.

4. From: Section 27-688(m), all building facades above the second story and facing any of the Primary Residential Community Visual Transportation Corridors listed below shall be stepped back an additional, minimum twenty (20) feet from the primary façade of the ground floor of such building nearest to such Corridor.
- To: Allow the proposed apartment building to front Pine Island Road, a Primary Residential Community Visual Transportation Corridor without the required setback.

Applicant's justification: The buildings have been designed to articulate the elevations with balconies and recesses along the Pine Island Road façade, however providing a 20 foot setback will impact the building design without providing an architectural benefit.

Updated Applicant's justification: The buildings have been designed to have significant articulation and varied mass facing public streets and internal roadways. Ordinance 2550 was adopted to insure new buildings were step backed to avoid boxy facades adjacent to the City's primary corridors. Although the site is parallel to Pine Island Road, residential Building 1 is setback approximately 160 feet from the right of way, and is separated by an existing mature landscape buffer than mitigate any visual impacts on the community.

Staff response: Ordinance No. 2550 was approved by City Council in September of last year, which included the addition of design criteria within the Planned Community Developments. The design criteria were categorized as either volumetric or architectural, and included massing articulation, a building stepback requirement for buildings over two stories, and the provision of two or more building materials, etc. Part of the volumetric and massing articulation include how a building is situated upon a parcel, to avoid boxy, blank flat building facades.

5. From: Section 27-688(q)(1), accessory buildings that are subordinate to the principal use on the site shall not be placed on the primary frontage.
To: Allow the clubhouse and leasing office buildings located fronting Pine Island Road.

Applicant's justification: Although an "accessory" building, the clubhouse and leasing office building is the principal business use on the site as the leasing and management of rental apartments is the intended use.

Staff response: Staff agrees.

6. From: Section 27-689(b), requires:
a. The floor area ratio (FAR) to be no more than 312,196 square feet (1.15), and
b. The lot coverage to be no more than 65,281 square feet total (23.9%).
To: Provide:
a. A FAR of 421,558 square feet (1.55), and
b. A lot coverage of 109,130 square feet (40.03%).

Applicant's justification:

- a. The subject site is within the Cornerstone Corporate Center master plan that provides perimeter landscape buffers and a common area lake that would typically be provided on site and reduce the amount of lot area permitted for building coverage.
b. The subject site is within the Cornerstone Corporate Center master plan that provides perimeter landscape buffers and a common area lake that would typically be provided on site and increase the lot area and reduce the provided Floor Area Ratio. The master planned corporate park was designed to support intense uses as demonstrated by the existing development

Updated Applicant's justification: The requested lot coverage and floor area ratio waivers are mitigated by the site's existence within a master planned corporate center. If the subject site was developed on a standalone site, the required land area would be larger in order to accommodate a required onsite retention area and perimeter landscape buffers. Since the parcel is within Cornerstone Corporate Center, the site is essential a "pad ready" site and is

allocated use of and maintenance responsibilities for common area elements, but does not include these areas for lot coverage and floor area ratio calculations. The site has been designed to be architecturally compatible with the adjacent uses within Cornerstone, and will comply with City and OPWCD storm water requirements.

Staff response: The Cornerstone Corporate Center master plan envisioned an office park filled with one hotel, two restaurants, and office buildings. Residential was not included. However, each parcel that has been developed has been developed as its own parcel in terms of open space, setbacks, floor area ratio, lot coverage, parking, etc., as well as amending the master plan with each phase. The proposed project is substantially larger than the code allowance having approximately 110,000 square feet over code with regards to floor area ratio and approximately 50,000 square feet over code with regards to lot coverage.

7. From: Section 27-689(c), the required building setback is 1.5 times the building height. The following setbacks do not meet the minimum code requirements.
- a. The required setback for Buildings 1 is 121.5-feet,
 - b. The required setback for Buildings 2 is 121.5-feet,
 - c. The required setback for the Clubhouse/leasing office is 36 feet.
- To: Provide:
- a. Building 1 setbacks of 25-feet, 24.91-feet, and 26.66-feet have been provided from the north, east, and west property lines.
 - b. Building 2 setbacks of 17.08-feet, 28.58-feet, and 24.33-feet have been provided from the north, south, and east property lines.
 - d. Clubhouse/leasing office setbacks of 19.46-feet has been provided from the west property line.

Applicant's justification: The subject site is within the Cornerstone Corporate Center master plan and the buildings comply with setback requirements from the perimeter of the Corporate Center. However, when the setbacks are calculated from the internal property lines, a waiver is required due to the arbitrary and irregular location of the internal property lines.

Updated applicant's justification: *The subject site is within the cornerstone Corporate Center master plan and the buildings comply with setback requirements from the perimeter of the Corporate Center. However, when the setbacks are calculated from the internal property lines, a waiver is required due to the arbitrary and irregular location of the internal property lines. The existing Cornerstone office and hotel buildings have minimal setbacks from their respective property lines since the common area elements such as the lake and loop road meander throughout the property. The Cornerstone Association has reviewed and approved the proposed layout and has not raised any objections to the proposed setbacks from the parcel lines.*

Staff response: The Cornerstone Corporate Center master plan envisioned an office park filled with one hotel, two restaurants, and office buildings. Residential was not included. However, each parcel that has been developed has been developed as its own parcel in terms of open space, setbacks, floor area ratio, lot coverage, parking, etc., as well as amending the master plan with each phase. The proposed building setbacks are substantially smaller than required by code.

8. From: Section 27-689(d), which requires the minimum unit size for
- a. One-bedroom unit is 750 square feet,
 - b. Two bedroom unit is 950 square feet, and
 - c. Three bedroom unit is 1,100 square feet (Section 27-689(d)).

To: Provide:

- a. 62 one bedroom units (A1, A3, and A4 types) at 608, 568, and 638 square feet;
- b. 108 two-bedroom units (B1, B2, B3, and B4 types) at 864, 905, 883, 923 square feet; and
- c. 14 three-bedroom units (C4 and C5 types) at 1,078 and 1,000 square feet.

Applicant's justification: The request is consistent with the average unit sizes of a luxury multifamily community. The units will comply with all Fair Housing dimension and area requirements.

Updated Applicant's justification: *We respectfully disagree with the recommended minimum home sizes. The applicant has extensive experience developing and managing multifamily communities in South Florida and across the country with units comparable or smaller than the homes proposed in this community. In the applicant's experience, well designed and space efficient homes are well received by residents. The homes will comply with all Fair Housing dimension and area requirements.*

Staff response: The proposed project is a conditional use in the B-7Q zoning district. As a conditional use, the project should meet the minimum code requirements in all areas. Staff has no objection to a +/- 10% reduction in the two and three bedroom unit sizes; however, staff cannot support up to a 27% reduction in the one bedroom unit size.

9. From: Section 27-742(e) requires two-way drive aisles to be 25 feet in width.
To: Provide 24-foot wide drive aisles south of Buildings 2 and 3.

Applicant's justification: The request is consistent with the parking lot design of a luxury multifamily community.

Staff response: No objection to this waiver request.

10. From: Section 27-742(m)(4) requires parking spaces in parking garages adjacent to walls to be 10-feet in width.
To: Provide spaces adjacent to walls at 9-feet.

Applicant's justification: The request is consistent with the parking garage design of a luxury multifamily community.

Staff response: *No objection. A limited number of parking spaces in the garage do not meet the code requirements.*

11. From: Section 27-743(2), the required parking is 827 spaces.
To: Provide 608 spaces in the parking garage and 2 spaces adjacent to the leasing office, for a total of 610 spaces.

Applicant's justification: The ratio of 1.7 reserved spaces per home and 2.1 total spaces per home is consistent with the number of parking spaces required for a luxury multifamily community. There are a total of 664 bedrooms in the community and a total of 703 parking spaces available to residents and guests. Updated Applicant's justification: The parking provided has been increased in the garage to a total of 608 structured parking spaces and an overall parking ratio of 1.85 parking spaces per home (excluding the additional 137 surface spaces encumbered by the shared parking easement). The proposed parking ratio is consistent with the parking demands of a luxury apartment community.

Staff response: The applicant is providing 610 parking spaces for this project. Of these, 608 spaces are located within the parking garage and 2 spaces are located adjacent to the leasing office. Overall, the parking ratio is 1.85 spaces per unit, .94 spaces per bedroom, or a 26.2% reduction. Staff generally recommends a minimum of 2 spaces per unit, 1 space per bedroom, or a reduction no greater than 20%.

12. From: Section 27-747, requires seven 12'X45' loading zones.
To: Provide two side by side 12' X 45' loading zones located east of Building 3 and south of Building 2.

Applicant's justification: The request is consistent with the design of a luxury multifamily community. Two loading zones shared with the trash loading zone is sufficient as use of these spaces is managed by onsite management.

Staff response: Staff agrees

Landscaping:

1. From: Section 13-41(a)(b). Pedestrian zones along building facades.
Code requires landscape pedestrian zones (lpz) to extend the full width of each façade abutting a parking or vehicular use area; the minimum width shall be measured from the base of the building and shall relate to the adjacent structure's wall height. (Paved areas in the lpz may not constitute more than 5' of required lpz.)
To: Residential Building 2:
Reduce the required 31' lpz along the northern façade – 23' has been provided
Residential Building 3:
Reduce the required 31' lpz along the eastern façade – 20' has been provided
Reduce the required 31' lpz along the southern façade – 17' has been provided
Reduce the required 31' lpz along the western façade – 25' has been provided

Applicant's justification: Response: The proposed landscape pedestrian zones are of sufficient size to accommodate required landscaping. The request is consistent with the landscape design of other luxury multifamily communities in the City of Plantation.

Staff's response: Staff has no objection to this request as the applicant has met the intent of this code and has provided the code required trees in appropriate planting spaces.

2. From: Section 13-41(a). Pedestrian zones along building facades.
Recognizing that it is universally accepted that trees and other plantings function to visually and aesthetically buffer and enhance building facades to reduce air and noise pollution and to conserve energy within the structure, there shall be a landscaped pedestrian zone along the length of all building walls not directly adjacent to vehicular approaches. The depth of this pedestrian zone and the degree to which it is landscaped shall be determined by building height and function.
- To: Residential Building 1:
Reduce the required 31' lpz along the southern façade – 20' has been provided
Residential Building 2:
Reduce the required 31' lpz along the eastern façade – 21' has been provided
Reduce the required 31' lpz along the western façade – 22' has been provided
Residential Building 3:
Reduce the required 31' lpz along the northern façade – 17' has been provided
Parking Garage:
Reduce the required 25' lpz along the eastern façade – 21' has been provided
Reduce the required 25' lpz along the southern façade – 21' has been provided

Applicant's justification: Response: The landscape pedestrian zone has been reduced in select areas adjacent to vehicular use areas in order to layout the site with an “urban feel”. The request is consistent with the landscape design of other luxury multifamily communities, and the other buildings within the Cornerstone Corporate Center.

Staff's response: Staff has no objection to this request as the applicant has met the intent of this code and has provided the code required trees in appropriate planting spaces.

3. From: Section 13-40(c)(2)(a). Interior landscaping for parking areas:
Planting islands in parking bays in multifamily residential should be a minimum of 9' wide inside curb to inside curb
- To: Reduce the 9' wide planting islands required throughout the multi-residential site – 7'-8' wide planting islands have been provided throughout the site.

Applicant's justification: Response: Proposed or reconfigured parking islands have been designed as 9' wide. There are several existing planting islands that support existing canopy trees that will remain at 7'8". Please note that although the existing parking spaces are technically included on the multifamily site plan, they are encumbered by a parking easement for the adjacent hotel, and are not included in the multifamily development required parking.

Staff response: No objections to this request.

4. From: Section 13-40(c)(3). Interior landscaping for parking areas:
Islands separating parking bays from major internal access drives (terminal islands) shall have a minimum width of 10', not including curbing.
- To: Reduce the 10' wide required terminal islands throughout the multi-residential site – 6, 8, and 9' wide terminal islands have been provided throughout the site.

Applicant's justification: Response: The site plan has been revised to provide 10' islands, with the exception of areas where the access drive geometry requires a minimal reduction to 9'.

Staff response: Staff has no objections to this request.

5. From: Section 13-40(c)(5)(a). Interior landscaping for parking areas:
Where multiple perpendicular or angular parking spaces are provided to driveways, landscape islands will be preserved in green so as to break up the monotony of such parking and to minimize the hazards created thereby providing visual breaks to assist in seeing other pedestrian and vehicular traffic every fifth space on multi-family properties.
- To: Reduce the 1 island every 5th space throughout the multi-residential site – 1 islands have been provided every 7th/8th space throughout the site.

Applicant's justification: Response: The request is consistent with the parking lot design of a luxury multifamily community. The maximum number of nine spaces without a tree island is in select locations where proposed landscaping will meet the intent of providing visual breaks and shade.

Staff response: Staff has no objections to this request.

EXHIBIT F
Citizen Objection

John A. Mayo
C/O Turtle Run HOA
1207 S.W. 87 Terrace
Plantation, Fl. 33324
954-236-6551
Fax 954-236-8832
mayo5980@bellsouth.net

Ms. Diane Veltri Bendekovic Mayor
City of Plantation
401 NW 70 Terrace
Plantation, Fl. 33317

Sept. 3, 2016

Re: Notice of Public Hearing
Land Use Plan Amendment Change Commercial to
Commercial and Residential Petition PD 16-0001
1240 S. Pine Island Road

Dear Ms. Bendekovic,

I am a board member of the Turtle Run HOA located directly across the street from this proposed project. The traffic we face every day is incredible. I have been living in Turtle Run for 20 years, every year since the traffic has increased substantially.

The traffic light at Pine Island Road and the New River Canal Rd. Is totally jammed every day starting at 4:00 PM. this also starts at 8:00 AM in the morning. Leaving our subdivision now is almost impossible. Numerous drivers fill the middle of the intersection during and prior to the red light changes.

Even if this developer agreed to place traffic lights at our entrances, the same gridlock that occurs at New River Canal Rd. would be repeated at our entrances. I cannot believe the Planning Department would allow a project of this size knowing how the traffic will be impacting our subdivision.

Our Association is opposed to this projects size and the impact it will have on our subdivision. Remember we are directly across the street.

Sincerely,

John A. Mayo CGC
President
Turtle Run HOA

CC Ron Jacobs, president
CC Peter S. Tingom,
President Pro Tem

CC Dr. Robert A. Levy
CC Lynn Stoner
CC Chris Zimmerman AIA

John A. Mayo
C/O Turtle Run HOA
1207 S.W. 87 Terrace
Plantation, Fl. 33324
954-236-6551
Fax 954-236-8832
mayo5980@bellsouth.net

September 21, 2016

D. Holmes
City of Plantation Planning
and Development
401NW 70th Terrace
Plantation, Fl. 33317

Re: Proposed Cornerstone Millcreek Apts.
1240 S. Pine Island Rd
Plantation, Fl.

Dear Sir/ Madam,

I represent the Turtle Run Homeowners Assoc. located across the street from this proposed project. Enclosed is a letter directed to the City Council objecting to the size of this project. None of the planning board member's names were included in the notice we received. Please deliver a copy of our letter to each Planning Board member since it was not presented at the last meeting.

Sincerely,



John A. Mayo
Turtle Run HOA
Board Member

CC Mr. Dan Goldstein Board Member
CC Mr. Steve Berkey Board Member

David Weiss
8751 W. Broward Boulevard, Suite 209
Plantation, Florida 33324
(954) 472-4000

February 6, 2017

To the Plantation Planning and Zoning Committee:

Thank you for your collective dedication to making Plantation a better place to live and work.

John Mayo of the Turtle Run HOA contacted my office for comment on the Cornerstone 330 apartment project. We had a very constructive conversation and certainly my residential and commercial development background in Plantation and outside the city and around the US may be instructive.

Traffic Flow Concerns: I understand that the rezoning of this parcel from commercial to residential may already have taken place and as such, my comments are provided with the assumption that the land is now zoned as residential but subject to the underlying requirements imposed by the 1974 Gulfstream Land Development DRI. I would comment that as the intensity and proposed density of this potential apartment project will adversely impact traffic flow on Pine Island Road, there is a real potential for over-flow traffic on to Nob Hill Road (the next main artery to the West off I-595) which will directly and adversely impact the Hawks Landing, Jacaranda, Jacaranda Cay Communities (to the south of Broward Boulevard) and numerous communities fronting Nob Hill Road northward to Sunrise Boulevard. To that extent, our interests are fairly well aligned with Mr. Mayo and the Turtle Run residents, we would ask that this Committee, through the City Engineering department, consider imposing alternative traffic flow patterns as a condition for approval of this project, lessening the impact to residents already overburdened by congested traffic flow during morning and evening rush hours on both Pine Island and Nob Hill Roads.

Security Concerns: The overriding issue I advance to Planning & Zoning is related to residents' "real time" concerns over rising crime within the City of Plantation. As a responsible businessperson and commercial developer, it has always been our responsibility to consider just how a proposed project will positively or negatively add to the current security picture. We can't hide from the rising crime problem in Plantation (see e.g., <http://miami.cbslocal.com/2017/01/19/plantation-police-on-lookout-for-crime-trio-targeting-robbing-women-at-publix-stores/>). A few weeks ago, Hawks Landing was forced into a "locked down" situation while battalions from Plantation, Davie and Sunrise sought out a suspect they had chased from a car in the Plantation Acres neighborhood. Faced with a similar situation a year ago, Hawks Landing conducted a top to bottom review of our own internal security. We obtained

independent security reports and acted upon each recommendation resulting in, what we believe is a safer situation for our valued residents. I emphasize "safer" because security for us is a constant/daily pursuit toward the "safest" environment possible. We will not achieve this goal without the coordinated effort of the City and surrounding neighborhoods. While police patrol and community watch groups and education is vital, I do believe all of that is a band-aid on the underlying problem. I'm a big believer in fixing the unintended consequences that allow crime to occur; chief of which is to encourage home and condominium ownership within our City. Adding more rental apartments to the already burgeoning mix, simply perpetuates the "feeling" that Plantation is becoming a transient city. Adding upscale rental apartments may be an interesting addition to a bustling urban center (i.e., Fort Lauderdale), but for the most part, individuals living in rental apartments have no real "skin in the game." Plantation needs more people taking ownership over its schools, parks and community centers. Adding more rental units will not foster this. More rental units generally result in more Airbnb transactions which are becoming nearly impossible to restrict meaning even more transience as most Airbnb rentals can occur for one or two days, meaning the people who actually live in the rental apartments won't even take care of the unit they supposedly rent. It is this lack of root, lack of having "skin in the game" which leads directly to a growth in crime and nuisances within suburban areas. <http://www.standard.co.uk/news/london/increase-in-airbnb-rentals-leads-to-huge-rise-in-noise-complaints-a3384076.html> (noise nuisances rise dramatically with Airbnb); [http://fusion.net/story/241225/crime-in-the-era-of-sharing/\(use](http://fusion.net/story/241225/crime-in-the-era-of-sharing/(use) of Airbnb results in rise in home invasions); <https://techcrunch.com/2011/07/31/another-airbnb-victim-tells-his-story-there-were-meth-pipes-everywhere/>.¹

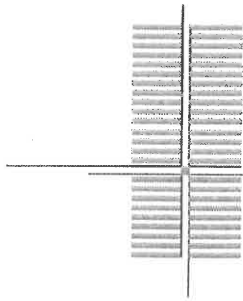
Clearly the underlying zoning and density for this project can be satisfied by approving a condominium project which would allay security concerns that all Plantation residents justifiably harbor. It is entirely reasonable to require that for this project and others in the City that, from hereon, a vital factor must be the positive or negative impact that any project will have on our residents' security related concerns. Adding more rental units at this particular location will not advance those concerns. There is a better, smarter way to obtain the same result which is to foster more people actually "moving" into Plantation, taking an "ownership" interest and having real "skin" in the City's present and future! Let's encourage more stability and less transience.

Respectfully submitted,



David Weiss

¹ There are lease agreements that not only proscribe subletting under an Airbnb arrangement as a violation of the lease, but also restrict use of the common recreation areas only to tenant(s) listed on the lease or their "accompanied" guests. This has, in many areas, curtailed the Airbnb activity.



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February 7, 2017

Mr. John Mayo
President
Turtle Run Home Owners Association
1207 SW 87th Terrace
Plantation, Florida 33324

Re: Proposed Residential Development
Cornerstone Millcreek Apartments
1240 S. Pine Island Road
Plantation, Florida
PD 16-0001

Mr. Mayo,

You recently asked me to look into the proposed development in the Cornerstone office park, located directly across Pine Island Road from The Turtle Run neighborhood. The proposed development is to build two 6 story residential towers on the existing vacant land. The two towers will contain approximately 330 residential units.

Currently the land is zoned B7-Q, Planned Community Development and has a Land Use of Office Park. From Sec 27-687, Planned community development (B-7Q) districts shall not have residential structures or usage other than hotels and motels, except within Central Plantation, as defined in the adopted city comprehensive plan, which may have residential uses developed on parcels ten (10) acres in size or less. Since this property is within the Central Plantation District, the residential uses would be allowed in the B-7Q zoning. To develop the property as a residential project however, the land use should be changed to a residential Land Use category. It appears that Cornerstone has applied for this change in land use designation.

One of the major concerns you asked me to consider was anticipated traffic impact on your neighborhood and other surrounding neighborhoods. The proposed development is located within the Cornerstone office park and is adjacent to three office buildings, a hotel and a restaurant. The property is accessible off of Pine Island Road via the New River Canal Road signalized intersection, a non-signalized entrance located directly across from the main entrance/exit to your neighborhood which allows access to both North and Southbound Pine Island Road and a third non-signalized entrance off of Peters Road which allows both East and Westbound access to Peters Road. It is anticipated that a majority of the traffic for this proposed residential development will enter and exit the site via the two entrances off of Pine Island Road.

The Pine Island Road Segment from I-595/SR 84 North to Peters Road will receive most of the impact from this development. Looking thru documents prepared by The City of Plantation in 2007 (V2-03-Transportation Data and Analysis) this segment of Road has been at a level of service (LOS) of F as far back as 2005. This means the roadway experiences forced or breakdown flow. Every vehicle moves in lockstep with the vehicle in front of it, with frequent slowing required. Travel time cannot be predicted, with generally more demand than capacity. A road in a constant traffic jam is at this LOS, because LOS is an average or typical service rather than a constant state.

E:\17 PROJECTS\1708-Turtle Run HOA\1708-L-JM-170207.docx

The road segment is currently 6 lanes wide and was approximately 10% over capacity in 2004 and was estimated to 27% over capacity in 2030 per the Plantation Report. Subsequent reports from The Florida Department of Transportation in 2016 have estimated the road to have 66% more traffic in 2040 than current capacity and have designated this segment of Pine Island Road as 7-8 lanes in the future.

The Turtle Run Development consists of 21 townhouse units along Pine Island from New River Canal Road to the North. The 21 units have an entrance/exit located at the North end of the development that allows access to and from Southbound Pine Island Road and an entrance/exit located across from the Cornerstone entrance. This intersection is non-signalized and allows entrance/exit to and from both North and Southbound Pine Island Road. There is an additional exit from the development on the South side to Westbound New River Canal Road. Currently, you have stated that the traffic on Southbound Pine Island Road backs up from the SR 84 intersection to North of the Peters Road intersection several times a day. This primarily occurs in the mornings and afternoons with people traveling to and from work. The signalization of both the SR-84 intersection and the New River Canal Road intersections cause the traffic to back up to the point where intersections are blocked North to Peters Road. This backup causes your main entry/exit to be blocked, preventing ingress and egress from the development and that it often takes 10 minutes to exit the development at these times.

Based on the current conditions of the road and on the forecasts by both the City of Plantation and FDOT for future traffic on the road segment it is my opinion that any new development of the vacant land in the Cornerstone park will have a negative impact on this segment of Pine Island Road and particularly the Turtle Run Neighborhood. The additional traffic on the non-signalized intersection at your main entrance will undoubtedly increase the delay in and out of your neighborhood. It is my opinion that any proposed development should be required to mitigate the negative impacts of the additional traffic. This can be accomplished by investigating ways to improve signalization of the three intersections within this segment, exploring signalization of the intersection at your main entrance to prevent traffic from blocking Southbound Pine Island or other methods to free up access to the Turtle Run neighborhood. These options will require the developer to perform a thorough traffic impact assessment/study to determine, in more depth, the current issues with this segment of Pine Island Road and the impact of their proposed development.

Please feel free to contact me should you have any additional questions.

Sincerely,



Digitally signed by Mark Engel AR
0017517
DN: cn=Mark Engel AR 0017517,
o=Engel and Associates, Inc, ou,
email=mark@engelaia.com, c=US
Date: 2017.02.07 15:47:51 -0500

Mark Engel, AIA
AR0017517

Attachments

FDOT D4 Level of Service Assessment Report

Volume I: Broward and Palm Beach Counties

Prepared for
Florida Department of Transportation, District 4



September 2016

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Disclaimer

This report, including all map series, GIS map packages and files, is made available by the Florida Department of Transportation on an “as is,” “as available” basis without warranties of any kind, expressed or implied. The user of this report and its contents assumes all responsibility and risk for the use of any. Under no circumstances, including negligence, shall the Florida Department of Transportation or its employees be liable for any direct, indirect, incidental, special, exemplary or consequential damages, or lost profits that result from the use, misuse or inability to use the report, map series, and map packages.

Introduction

Level of Service (LOS) is a quantitative stratification of the quality of service of a roadway into six letter grade levels, "A" through "F", with "A" being the best and "F" being the worst. LOS provides a planning and preliminary engineering technique to address quality of service. With the "A" through "F" LOS scheme, traffic professionals have a tool to explain to the general public and elected officials operating and design concepts of roadways. Users can refer to *2013 FDOT Quality/Level of Service Handbook* and *Highway Capacity Manual 2010* for further detail regarding roadway LOS grades and their meanings.

The purpose of this report is to document the existing and future projected daily LOS along major roadways in the five counties within Florida Department of Transportation District Four (FDOT D4): Broward, Palm Beach, Martin, St. Lucie, and Indian River. The 2014 existing and 2040 future LOS are derived for:

- Strategic Intermodal System (SIS) corridors - Florida's high priority network of transportation facilities important to the state's economy,
- State Highway System (SHS) corridors - roads under the jurisdiction of the Florida Department of Transportation, state-chartered expressway authorities, and other state agencies,
- Florida's Turnpike System - obtained from the Florida's Turnpike Enterprise (FTE), and
- Other major county and city roadways.

This report presents usage of LOS information and summarizes data, methodology, and references utilized to develop LOS and LOS maps of the five counties.

In addition to LOS, this report provides estimated annual average daily traffic (AADT) and number of lanes information of 2014 existing and 2040 future projected conditions along SIS, SHS, and major non-SHS facilities. Estimated year of LOS F is also provided along SHS and SIS facilities.

For 2014 existing conditions, this report covers 937 centerline miles of state roadways and an additional 1,600 centerline miles on local roadways - a 170% increase in coverage of the FDOT Annual LOS Reporting. For 2040 future conditions, the report covers 382 centerline miles of SIS roadways, and an additional 2,100 centerline miles on non-SIS state and local roadways, a 550% increase in coverage of the FDOT Annual LOS Reporting.

Volume I of the report consists of development and map series for Broward and Palm Beach Counties. Volume II of the report consists of those for Martin, St. Lucie and Indian River Counties.

The report is to be used for planning purpose only. Users can refer to *2014 FDOT Traffic Analysis Handbook* and *FHWA Traffic Analysis Toolbox* for appropriate analysis tools for their practices.

Methodology

Daily roadway LOS reported are primarily based on comparing traffic volumes with the daily service volume thresholds recommended in the 2012 Generalized Service Volume Tables in *2013 FDOT Quality/Level of Service Handbook*, shown in Appendix A.1.

2014 LOS is mostly developed by comparing recent traffic count data and regional planning model's base year model run results with the service volumes. For Broward and Palm Beach Counties, the regional planning model applied is Southeast Florida Regional Planning Model version 7 (SERPM 7). 2040 LOS information is largely based on comparing 2040 SERPM 7 results and traffic projections from recent Project Development and Environment (PD&E) studies with the service volume tables. Details of methodology applied for LOS development are presented in Appendix A.2. 2014 LOS of SHS and SIS facilities are consistent with the FDOT Annual Level-of-Service Reporting (the FL Report), shown in Appendix A.3. 2040 LOS of SIS facilities are consistent with the FL Report.

AADTs and number of lanes are obtained primarily from SERPM regional demand model network and model run results. The roadway number of lanes information primarily indicates two-way total number of through lanes of each roadway segment. 2014 AADTs and number of lanes along SHS and SIS roadways are consistent with the FL Report. 2014 AADTs and number of lanes along the remaining roadway segments are sourced from SERPM 7 base model. 2040 AADTs and number of lanes along SIS facilities are consistent with the FL Report. 2040 AADTs and number of lanes along other roadways are from SERPM 7 2040 model network and model run results.

This report also includes SHS and SIS year of LOS F information developed based on 2014 AADT, 2040 AADT, and 2014 roadway daily LOS E volume threshold. Year of LOS F indicates the year when a roadway is expected to reach LOS E or worse if no roadway improvements are completed beyond 2014. This information helps identifying needs of further investigation and providing information important for funding allocation process. While it is desirable to have state roadway segments with LOS of D or better (see Appendix B.1), local agencies may adopt a lower LOS grade as "acceptable". State roads are often designed to maintain a LOS D or better; however, the roadways are considered "failing" when the volumes or projected volumes are greater than the LOS E service volume threshold. Therefore, the year of LOS F is determined based on comparing AADT interpolation between 2014 and 2040 with LOS E service volume thresholds. For roadways with 2014 AADT greater than LOS E volumes, year of LOS F is indicated as "2014". For roadways with 2040 AADT less than LOS E volumes, year of LOS F is shown as ">2040".

Map Series

One major product of this effort is a collection of map series shown at the end of this report. This chapter provides general instructions and sample applications of the LOS maps.

General Instruction

Volume I report contains three sets of maps:

1. LOS Maps
 - a. Level of Service – Broward 2014
 - b. Level of Service – Broward 2040
 - c. Level of Service – Palm Beach 2014
 - d. Level of Service – Palm Beach 2040
2. AADT and Number of Lanes Maps
 - a. AADT and Number of Lanes– Broward 2014
 - b. AADT and Number of Lanes– Broward 2040
 - c. AADT and Number of Lanes– Palm Beach 2014
 - d. AADT and Number of Lanes– Palm Beach 2040
3. SHS and SIS Facility Year of LOS F Maps
 - a. SHS and SIS Facility Year of LOS F– Broward
 - b. SHS and SIS Facility Year of LOS F– Palm Beach

Map series start with index maps showing subsequent map insets of the county. Users can refer to page numbers shown on index maps for corresponding enlarged maps. LOS and number of lanes are color coded, while AADTs (shown in hundreds) and year of LOS F information are expressed in numeric labels.

Sample Applications

The map series can be used for different purposes such as deficiency identification and needs assessment. Potential applications of the report include:

- For Long-Range Transportation Plans (LRTPs), roadway needs assessment is a critical step that identifies potential existing and future deficiencies and needs along roadway infrastructures. Once deficiencies and acceptable operating conditions are identified, needs can be identified.
- For city and county planning agencies, the report provides key information, such as roadway AADT, LOS, and year of LOS F, to support refining standards and strategies of Comprehensive Plan's Transportation Element.
- For state and local agencies, items such as LOS and roadway year of LOS F help to identify and prioritize projects and funding allocation. They also helps to select roadway for further investigation.
- Site impact analysis and review should be completed based on the methodologies established in the *2014 FDOT Transportation Site Impact Handbook* together with the

local and state requirements. Note that many site impact analyses require peak hour or peak period conditions assessment which are not provided in this report.

The maps are intended for planning purposes only. Detailed operational analyses maybe required based on study needs. The LOS maps show existing and future average daily conditions rather than peak hours or peak period conditions. In general, peak hour or peak period operating conditions are expected to be worse than daily operating conditions. It is recommended that users also consult with both state and local agencies for their current adopted LOS standards. Appendix B.2 presents a memorandum completed in 2012 about different adopted LOS grades by local agencies in D4. Appendix B.3 presents general agreed area types in FDOT D4.

GIS Map Packages

The other major product of this effort is a collection of GIS (produced using ArcGIS 10.3) map packages available for download. The map packages include map templates, data sources, defined legends, labels, symbology, and queries. This chapter provides instructions and reference for technical users of the map packages.

General Instruction

Similar to map series, the report contains three sets of map packages:

4. LOS
 - a. Level of Service – Broward 2014
 - b. Level of Service – Broward 2040
 - c. Level of Service – Palm Beach 2014
 - d. Level of Service – Palm Beach 2040
5. AADT and Number of Lanes
 - a. AADT and Number of Lanes– Broward 2014
 - b. AADT and Number of Lanes– Broward 2040
 - c. AADT and Number of Lanes– Palm Beach 2014
 - d. AADT and Number of Lanes– Palm Beach 2040
6. SHS and SIS Facility Year of LOS F
 - a. SHS and SIS Facility Year of LOS F– Broward
 - b. SHS and SIS Facility Year of LOS F– Palm Beach

Generally, each map package includes GIS shapefiles and layers of map labels, map series data, basefiles, and map insets. Map labels are text label such as roadway names and roadway IDs. Map series data contains primary data sources, such as the FL Report, regional demand model existing and future loaded networks. Basefiles includes background data such as county boundaries, basemap, airports, and waterbodies. Map insets are enlarged map areas where roadway densities are high and information cannot be shown clearly with regular map scale.

While information in map labels, basefiles, and map insets are rather straight forward, it is necessary to explain specific data fields in map series data. Table 1 below summarizes data layers and fields applied for each map series, by facility type.

Table 1. GIS Data Fields and Layers for LOS Map Series

Facility	Map Series	Field Name		Layer Name	
		2014	2040	2014	2040
SIS	LOS	LOS	LOS2040	SHSLOS2014	SIS only
	AADT	LOSAADT	LOSFADT	SHSLOS2014	SIS only
	Number of Lanes	LOSLN	NumLanes	SHSLOS2014	SIS only
	Year of LOS F	Failing_Ye		SHSLOS2014	
SHS (Non-SIS)	LOS	LOS	FinalLOS40	SHSLOS2014	SERPM2040
	AADT	LOSAADT	FinalVOL40	SHSLOS2014	SERPM2040
	Number of Lanes	LOSLN	LANESALL	SHSLOS2014	SERPM2040
	Year of LOS F	Failing_Ye		SHSLOS2014	
Others	LOS	LOS2014	FinalLOS40	SERPM2014	SERPM2040
	AADT	VOL_ALL	FinalVOL40	SERPM2014	SERPM2040
	Number of Lanes	LANESALL	LANESALL	SERPM2014	SERPM2040

Layer “SHSLOS2014” and Layer “SIS only” are referring to the same shapefile of “SHSLOS2014.shp” which primarily consists of the FL Report data for D4, shown in Appendix A.2. Definitions of most key data fields of the shapefile can be found in Appendix A.2. The field of “2040LN” is 2040 planned number of through lanes of SIS facility, including the Florida’s Turnpike.

Layer “SERPM2014” is referring to the shapefile of “AANET00A2-2014.shp” which is the loaded network of SERPM 7 Analyst version base year model with 2014 traffic counts. Major non-SHS roadway links are grouped into segments. The segmentation of these roadways primarily follows roadway grids/intersections. LOS maps show information by at segment level. Users can refer to *SERPM 7.061 model document* released at FSUTMS online for definition of data fields.

Layer “SERPM2040” is linked to the shapefile of “AANET00A2-2040.shp” which is the loaded network of SERPM 7 Analyst 2040 results. Selected traffic projections from PD&E studies during the most recent 5 years are applied. Users can refer to *SERPM 7.061 model document* for definition of other data fields.

LOS Maps:

Level of Service – Broward 2014

Level of Service – Broward 2040

Level of Service – Palm Beach 2014

Level of Service – Palm Beach 2040

2014 DAILY LEVEL OF SERVICE: INDEX MAP

SERIES INFORMATION

Level of Service (LOS) is a quantitative stratification of the quality of service of a roadway into six letter grade levels, "A" through "F", with "A" being the best and "F" being the worst. LOS provides a planning and preliminary engineering technique to address multimodal service inside the roadway environment (essentially inside the roadway right-of-way). Capacity conceptually relates to the maximum number of vehicles or persons that can pass a point on a roadway in a given amount of time under prevailing conditions. With the "A" through "F" LOS scheme, traffic engineers are much better able to explain to the general public and elected officials operating and design concepts of roadways. Level of Service is calculated based on a number of different variables, including (but not limited to) number of lanes, traffic volume, speed limit, frequency and spacing of signalized intersections and median type.

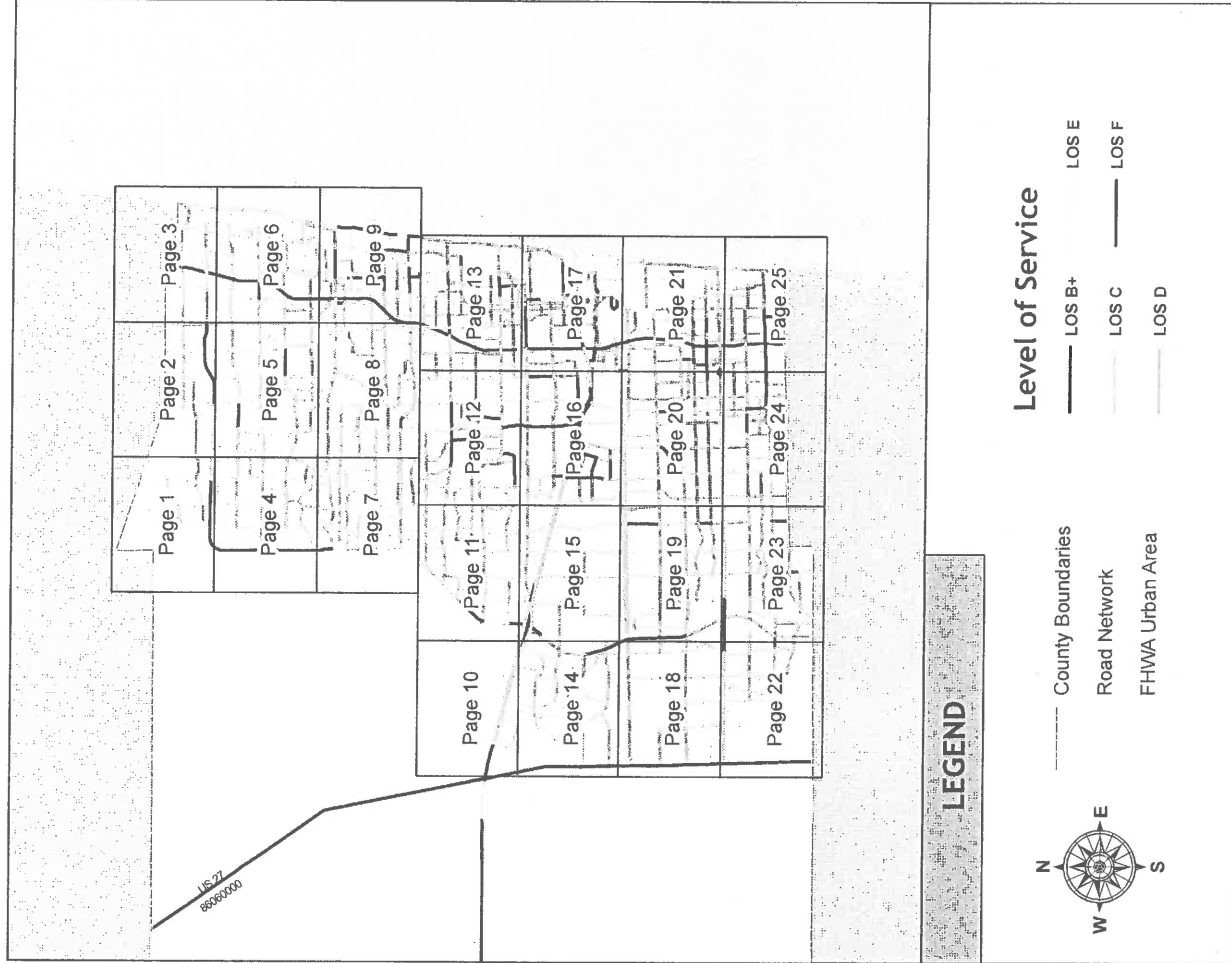
For more information, visit <http://www.dot.state.fl.us/planning/systems/programs/sr/los/default.shtm>

Notes:

1. The data presented in this map series is accurate up to date of production.
2. The maps are intended for planning purposes only.
3. The 2014 LOS reported along State Highway System (SHS) facilities are consistent with the FDOT Annual LOS Reporting.
4. The 2014 LOS reported along the non-SHS facilities are derived from the adopted and refined travel demand models.

Data Source:

1. FDOT Annual LOS reporting, July 2015.
2. Southeast Florida Regional Planning Model 7 - Analyst version, April 2016.
3. Treasure Coast Regional Planning Model 4 - Analyst version, April 2016.
4. Selected PD&E studies as completed for or by FDOT D4 staff, within the last 5 years.
5. Base map is developed and maintained by the FDOT Transportation Statistics (TranStat) Office.



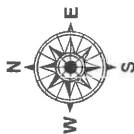
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**FDOT DISTRICT IV
LEVEL OF SERVICE
ASSESSMENT REPORT**



LEGEND

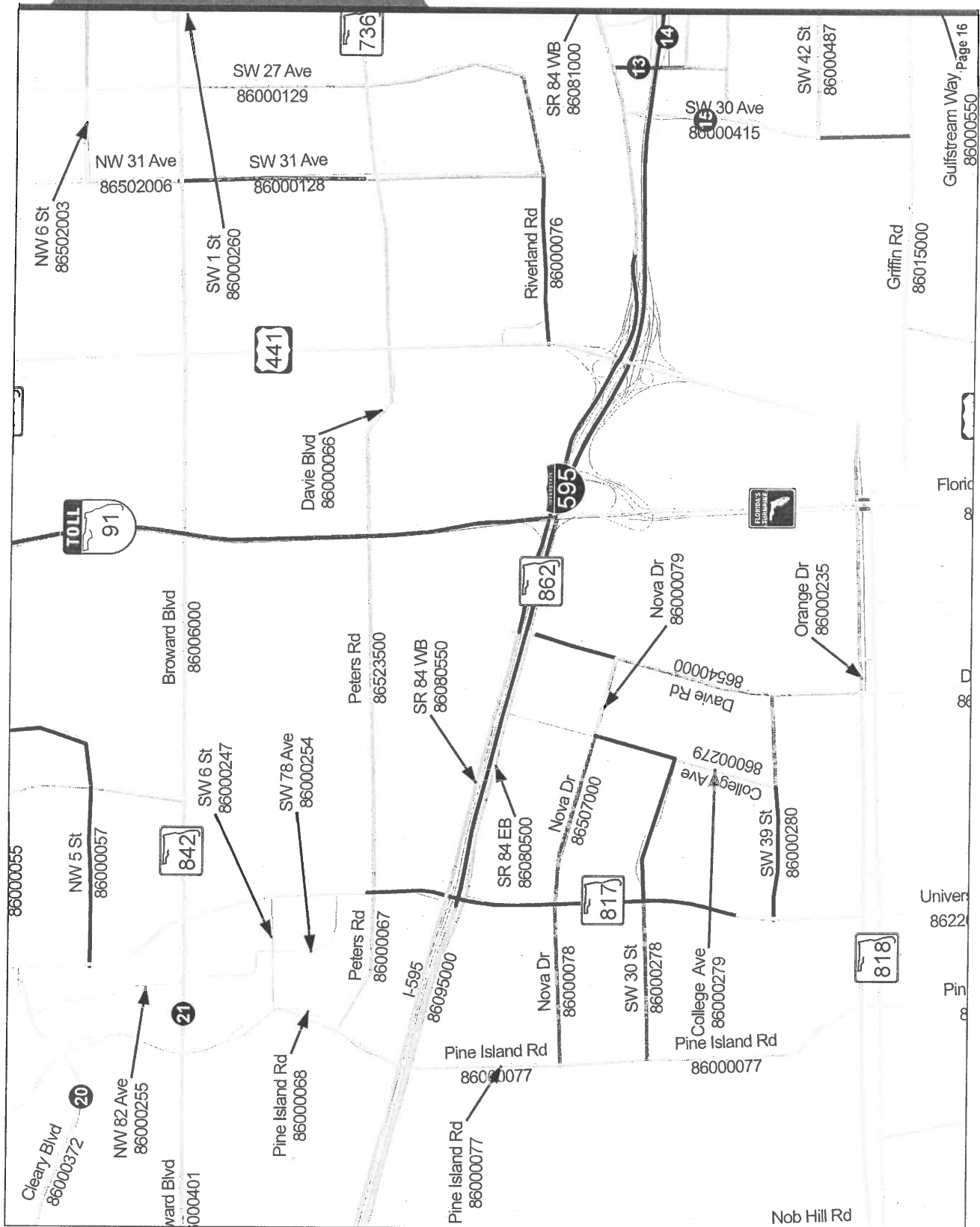
Level of Service

- B
- C
- D
- E
- F



Production Date: 8/31/2016

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BROWARD COUNTY

2014 DAILY LEVEL OF SERVICE (LOS)

2040 DAILY LEVEL OF SERVICE: INDEX MAP

SERIES INFORMATION

Level of Service (LOS) is a quantitative stratification of the quality of service of a roadway into six letter grade levels, "A" through "F", with "A" being the best and "F" being the worst. LOS provides a planning and preliminary engineering technique to address multimodal service inside the roadway environment (essentially inside the roadway right-of-way). Capacity conceptually relates to the maximum number of vehicles or persons that can pass a point on a roadway in a given amount of time under prevailing conditions. With the "A" through "F" LOS scheme, traffic engineers are much better able to explain to the general public and elected officials operating and design concepts of roadways. Level of Service is calculated based on a number of different variables, including (but not limited to) number of lanes, traffic volume, speed limit, frequency and spacing of signalized intersections and median type.

For more information, visit <http://www.dot.state.fl.us/planning/systems/programs/sm/los/default.shtm>

Notes:

1. The data presented in this map series is accurate up to date of production.
2. The maps are intended for planning purposes only.
3. The 2040 LOS reported along the Strategic Intermodal System (SIS) facilities are consistent with the FDOT Annual LOS Reporting.
4. The 2040 LOS reported along the non-SIS facilities are derived from the adopted and refined travel demand models.

Data Source:

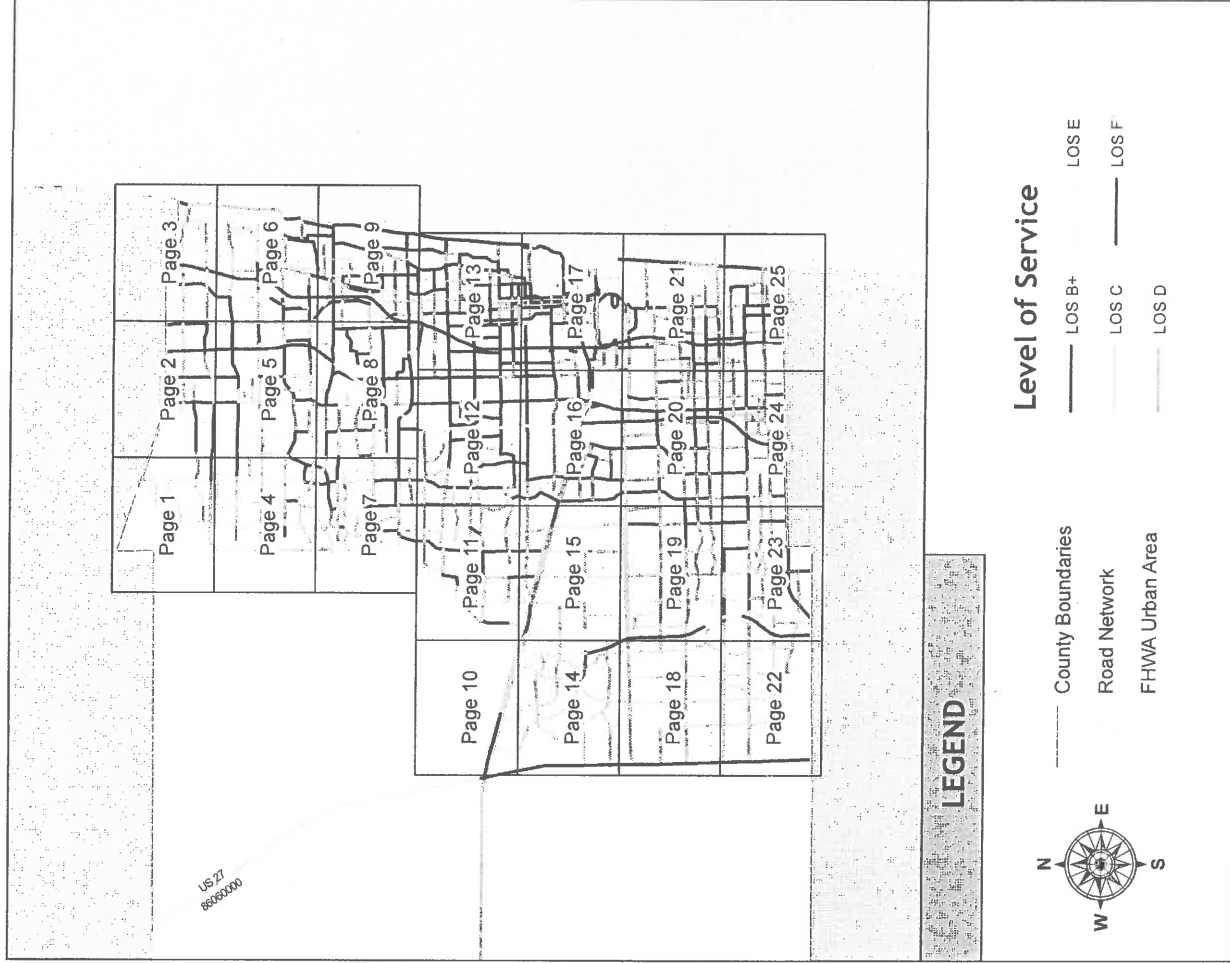
1. FDOT Annual LOS reporting, July 2015.
2. Southeast Florida Regional Planning Model 7 - Analyst version, April 2016.
3. Treasure Coast Regional Planning Model 4 - Analyst version, April 2016.
4. Selected PD&E studies as completed for or by FDOT D4 staff, within the last 5 years.
5. Base map is developed and maintained by the FDOT Transportation Statistics (TranStat) Office.

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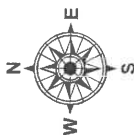
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**FDOT DISTRICT IV
LEVEL OF SERVICE
ASSESSMENT REPORT**



LEGEND

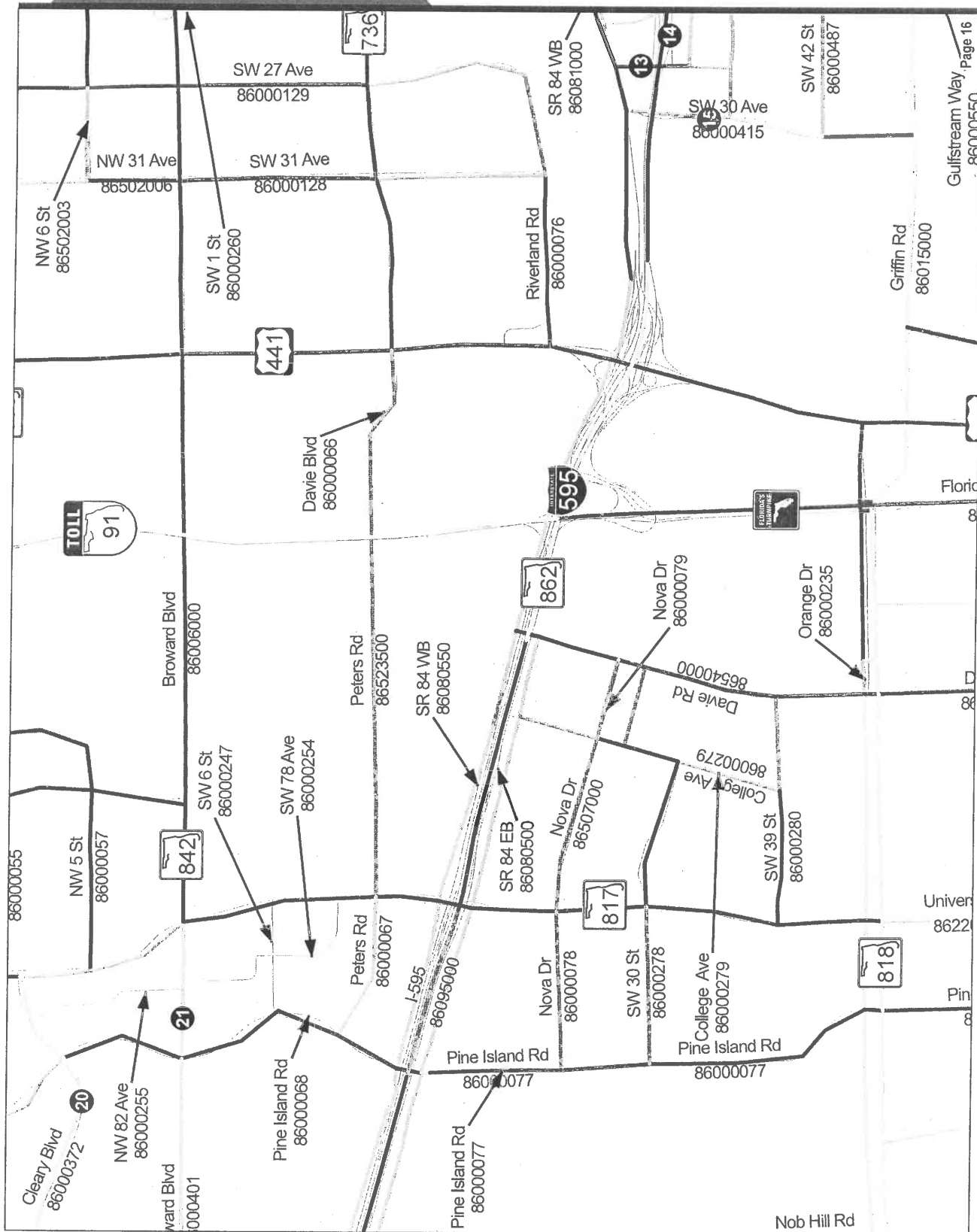
Level of Service

- B
- C
- D
- E
- F



Production Date: 8/31/2016

This data is accurate up to date of production. For further details, please reference the general disclaimer found in front of the document.



AADT and Number of Lanes Maps

AADT and Number of Lanes– Broward 2014

AADT and Number of Lanes– Broward 2040

AADT and Number of Lanes– Palm Beach 2014

AADT and Number of Lanes– Palm Beach 2040

2014 AADT AND NUMBER OF LANES: INDEX MAP

SERIES INFORMATION

Annual Average Daily Traffic (AADT) measures how busy a roadway is. AADT is defined as total traffic volume of a roadway for a year divided by 365. Number of lanes in the maps indicates total number of through lanes on both directions of a roadway segment. For one-way street segments, number of lanes indicates total number of through lanes of the street segment.

Note:

1. The data presented in this map series is accurate up to date of production.
2. The maps are intended for planning purposes only.
3. All AADT are expressed in thousands.
4. The 2014 AADT reported along state roadways are consistent with the FDOT Annual LOS Reporting travel demand models.
5. The 2014 AADT reported along the non-state roadways are derived from the adopted and refined travel demand models.
6. The number of lanes depicted are as currently existing in 2014.

Data Source:

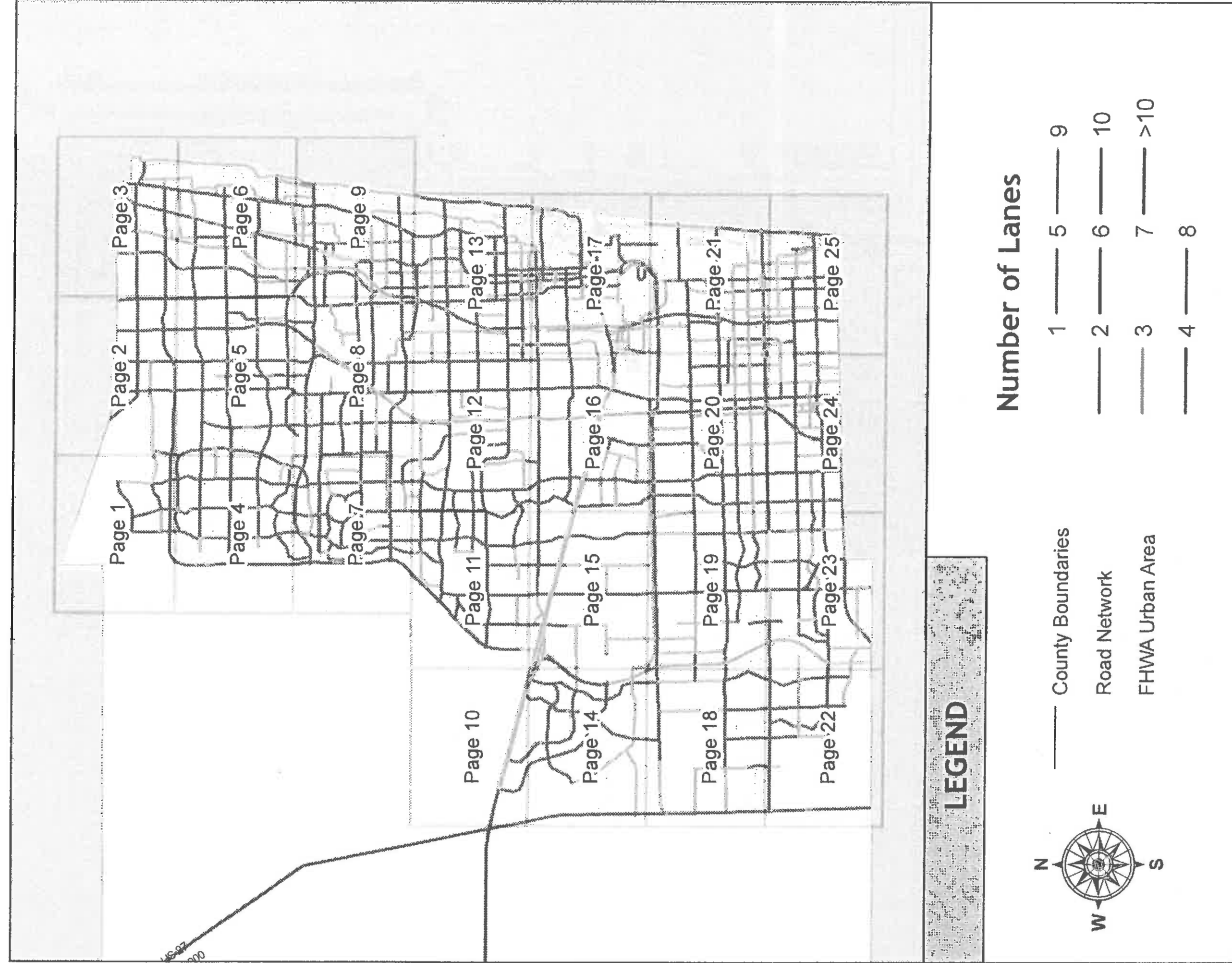
1. FDOT Annual LOS reporting, July 2015.
2. Southeast Florida Regional Planning Model 7 - Analyst version, April 2016.
3. Treasure Coast Regional Planning Model 4 - Analyst version, April 2016.
4. Selected PD&E studies as completed for or by FDOT D4 staff, within the last 5 years.
5. Base map is developed and maintained by the FDOT Transportation Statistics (TranStat) Office.

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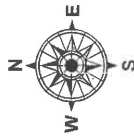
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FDOT DISTRICT IV

LEVEL OF SERVICE ASSESSMENT REPORT



LEGEND

Number of Lanes

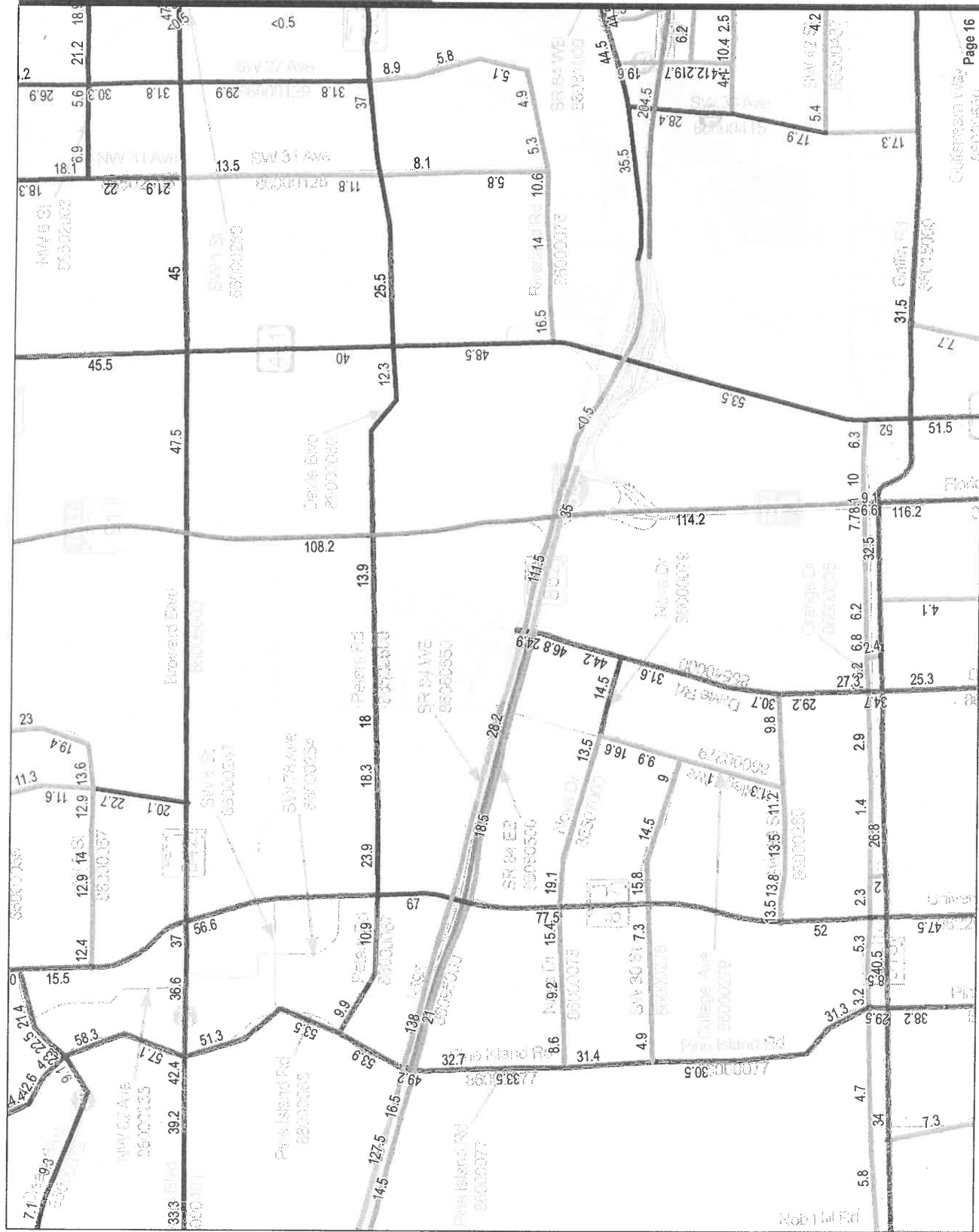


xxx: AADT in 1,000s



Production Date: 8/31/2016

This data is accurate up to date of production. For further details, please reference the general disclaimer found in front of the document.



2040 AADT AND NUMBER OF LANES: INDEX MAP

SERIES INFORMATION

Annual Average Daily Traffic (AADT) measures how busy a roadway is. AADT is defined as total traffic volume of a roadway for a year divided by 365. Number of lanes in the maps indicates total number of through lanes on both directions of a roadway segment. For one-way street segments, number of lanes indicates total number of through lanes of the street segment.

Note:

1. The data presented in this map series is accurate up to date of production.
2. The maps are intended for planning purposes only.
3. All AADT are expressed in thousands.
4. The 2040 AADT reported along SIS facilities are consistent with the FDOT Annual LOS Reporting models. Some of the reported AADT are obtained from the approved Project Development and Environmental (PD&E) studies completed within the last five years.

Data Source:

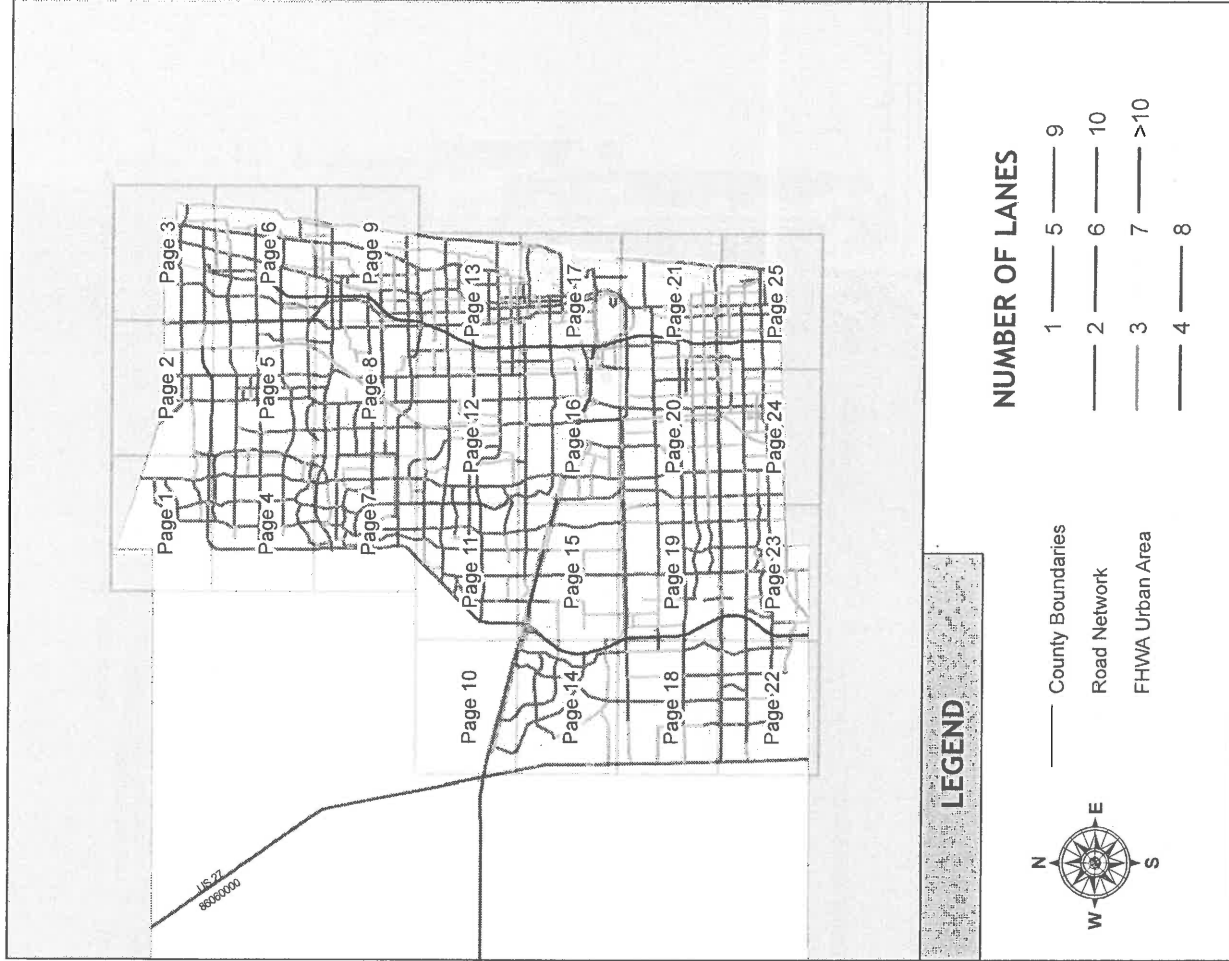
1. FDOT Annual LOS reporting, July 2015.
2. Southeast Florida Regional Planning Model 7 - Analyst version, April 2016.
3. Treasure Coast Regional Planning Model 4 - Analyst version, April 2016.
4. Selected PD&E studies as completed for or by FDOT D4 staff, within the last 5 years.
5. Base map is developed and maintained by the FDOT Transportation Statistics (TransStat) Office.

CONTACT INFORMATION

Shi-Chiang Li
Chon Wong

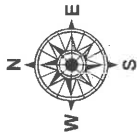
shi-chiang.li@dot.state.fl.us
chon.wong@dot.state.fl.us

(954) 777-4655
(954) 777-4659



FDOT DISTRICT IV

LEVEL OF SERVICE ASSESSMENT REPORT



LEGEND

Number of Lanes

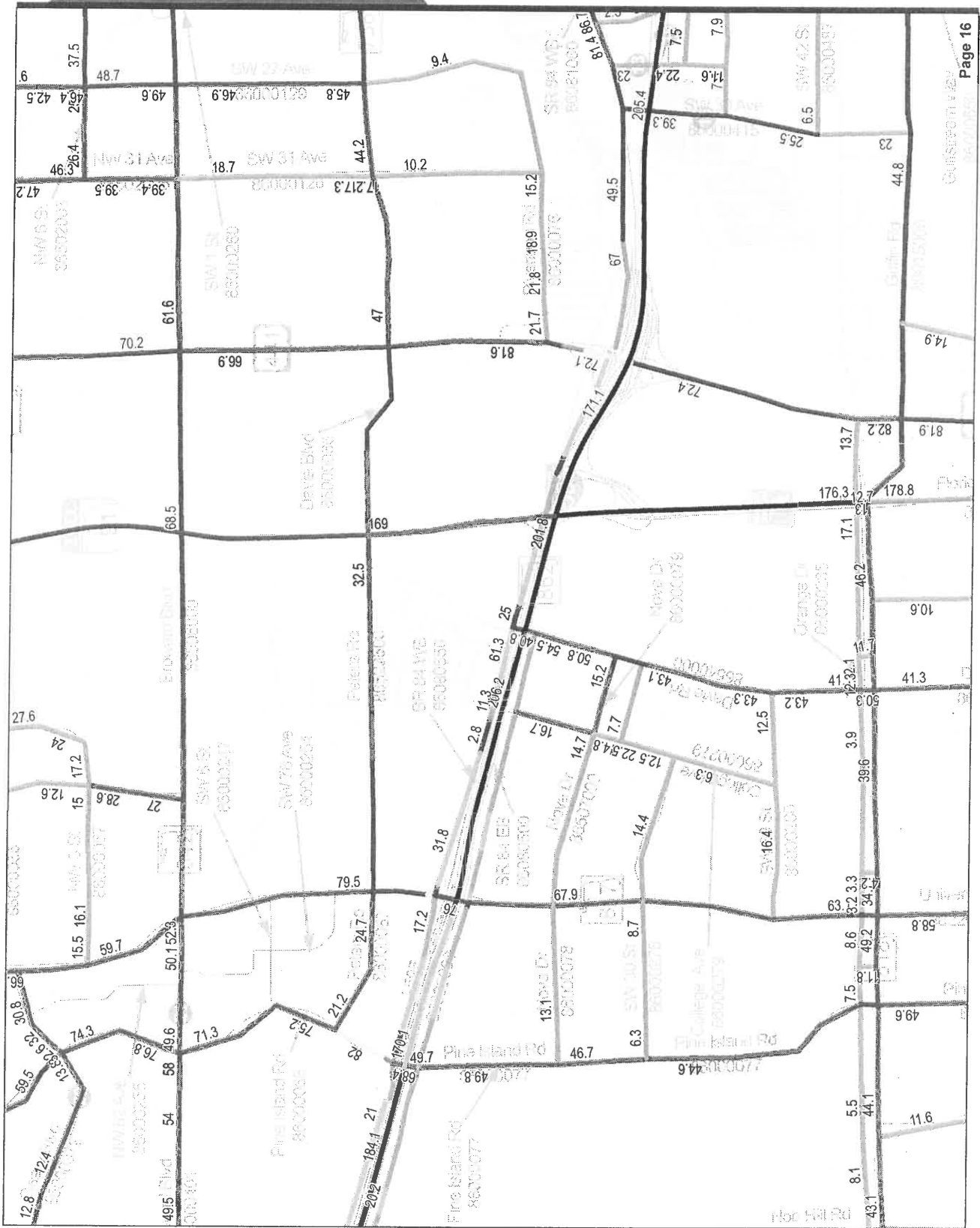


xxx: AADT in 1,000s



Production Date: 8/31/2016

This data is accurate up to date of production. For further details, please reference the general disclaimer found in front of the document.



TRANSPORTATION ELEMENT
Inventory
Analysis

TRANSPORTATION NETWORK INVENTORY

Rule 9J-5.019(2), Florida Administrative Code (FAC), requires the Transportation Element (TE) be based upon the following data:

- General location of the transportation system features;
- Existing functional classification and maintenance jurisdictions;
- Transit trip generators and attractors;
- Designated transportation facilities for hurricane evacuation;
- Existing peak hour; peak direction of level of service for roads, transit facilities, and corridors or routes; and,
- Capacity of significant parking facilities.

The Transportation Network Inventory addresses these requirements. The transportation system encompasses the following network functional components:

- Roadways,
- Public transit,
- Bikeways,
- Pedestrian ways,
- Waterways,
- Airports, ports
- Railways,
- Recreational facilities, and
- Intermodal facilities.

ROADWAY NETWORK INVENTORY

The roadway network includes the following features: roadway segments or links, road intersections, bridges, rights-of-way, signalization, signage, roadway amenities, and significant parking facilities. This subsection also presents safety-related roadway network data.

A roadway segment or link is a portion of a roadway defined for the purpose of traffic analysis. The segment origination and termination points are typically signalized intersections or the point where the number of lanes on a roadway change. Segments can be classified by lanes, direction, land access, and the type of division between two directions.

Functional Classification and Number of Lanes

Rule 9J-5.019(2)(a)8, FAC, requires the existing functional classification and maintenance responsibilities for all roads be shown on the existing transportation map series. Functional classification was developed for transportation planning purposes and is the grouping of roadways by the character of service they provide. Functional classification is based on the Federal Functional Classification System, pertinent to urban areas (road located within an adjusted census urban area boundary). The classifications include:

- Principal Arterial
- Minor Arterial
- Collector Road
- Local Road

A road is classified based upon its most significant trip purpose; however, a road may serve more than one significant trip purpose. The federal functional classification system recognizes twelve (12) significant trip purposes. Table 2.9 lists the significant trip purposes related to each functional classification. Figure 2.14 shows the functional classification of the City's roadway network.

There are 29.9 miles of arterial roadways within the City of Plantation. Arterial roadways are classified as either principal or minor. A roadway serving only one of the arterial road purposes is classified as a minor arterial, while one serving more than a single purpose is classified as a principal arterial road. All limited access highways and roads which connect urbanized areas are considered to serve several trip purposes, and thus are classified as principal arterial roads.

There are 19.9 miles of County and City collector roadways within the City. An urban collector road's purpose is to provide access to minor public facilities, cross-connection between roads, access to concentrated land use areas, and access to diffuse land use areas.

Local roads provide primary direct public access to abutting land uses. They are not intended as facilities for regional trips by motorized vehicles. Local roads are typically two-lane undivided roadways.

In 1995, the Florida Legislature enacted amendments to Chapter 335, FS. Section 335.04 was repealed and replaced by Section 335.0415, entitled "Public road jurisdiction and transfer process." The new section deletes all references to the functional classification system, but states that the jurisdiction of public roads and the responsibility for operation and maintenance within the right-of-way of any road within the state, county, and municipal road system shall be that which exists on July 1, 1995.

The functional classifications within this section of the City of Plantation Transportation Element are consistent with the Broward County functional classification map. This map shows classification and maintenance responsibility for roadways as they existed in May 2006, pending an amendment to resolve discrepancies in between the County's classification and the Federal Functional Classification System.

Table 2.9
Functional Classification by Trip Purpose

Trip Purpose	Functional Classification
Travel to and through urbanized areas	Arterial
Travel to and through small urban areas	Arterial
National defense	Arterial
Interstate and regional commerce	Arterial
Access to airports, seaports, and major rail terminals or intermodal facilities	Arterial
Access to major public facilities	Arterial
Interconnection of major thoroughfares	Collector
Access to minor public facilities	Collector
Interconnection of minor thoroughfares	Collector
Access to concentrated land use areas	Collector
Access to diffuse land use areas	Collector
Travel between home, work, entertainment, and shopping destinations and nearest road on the primary network composed of arterial and collector roads	Local

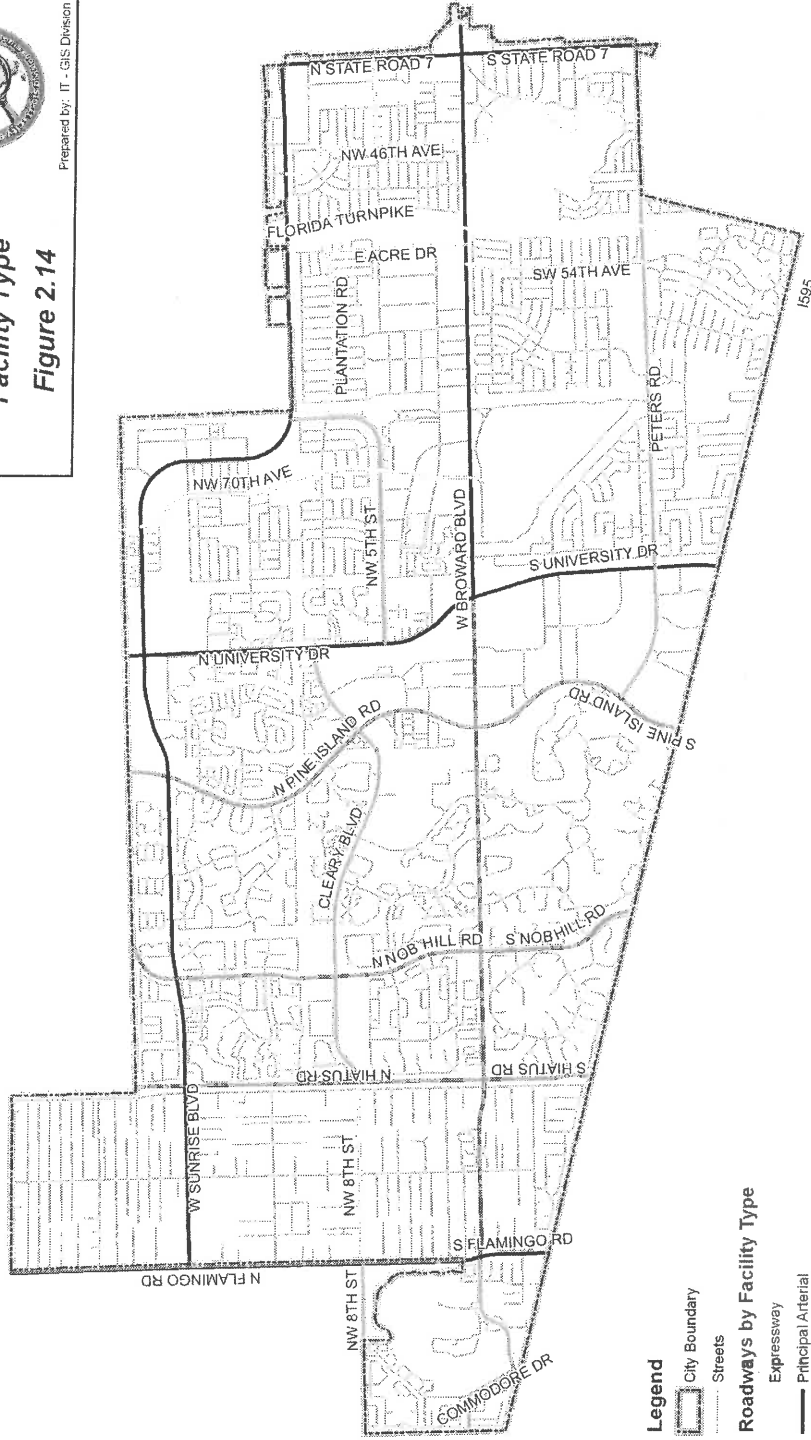
Source: Highway Functional Classification Concepts, Criteria and Procedures, Federal Highway Administration (2002).

The Florida Intrastate Highway System (FIHS) is defined by Section 334.03, FS as a system of limited access and controlled access facilities on the State Highway System, which have the capacity to provide high-speed and high-volume traffic movements in an efficient and safe manner. FIHS roadways must be identified for two reasons. Firstly, Rule 9J-5.019, FAC, requires the FDOT level of service standard to be applied to FIHS roads. Secondly, Rule 9J-5.019, FAC, requires the establishment of strategies to facilitate local traffic use of alternatives to the FIHS. The city includes 3.1 miles of FIHS roadways.

City of Plantation Roadways by Facility Type Figure 2.14



Prepared by: IT - GIS Division



- Legend**
- City Boundary
 - Streets
 - Expressway
 - Principal Arterial
 - Minor Arterial
 - Collector
 - Local Road
 - Future Road
- Roadways by Facility Type**

Source: Planning, Zoning & Economic Development Department, 2007

Rule 9J-5.019(2)(a)(9), FAC, requires the number of through lanes for each roadway be identified on an existing transportation map or map series. Figure 2.15 depicts the lane characteristics of the existing roadway network consistent with the rule requirement.

City of Plantation Roadway Facilities Network Description

An Overview of the Basic Network is described below and illustrated in the maps of Figure 2.14, Roadway Functional Classification, and Figure 2.15, Roadway Type and Number of Lanes.

Florida Intrastate Highway System:

North-South

Florida's Turnpike - 3.1 miles

I-595 – 6.7 miles

Arterial Roadways:

North-South

U.S. 441 (State Road 7) - 3.8 miles
mi.

University Drive (State Road 817) - 4.7 miles

East-West

Sunrise Boulevard (State Road 838) - 9.6

Broward Boulevard (State Road 842) 7.9 mi.

Peters Road (County Arterial) - 3.9 miles

Collector Roadways:

North-South

NW 70th Avenue - 2.0 miles

Pine Island Road - 3.9 miles

Nob Hill Road - 3.3 miles

Commodore Drive 1.0 mile

East-West

Cleary Boulevard - 4.0 miles

5th Street - 1.8 miles

Peters Road - 3.9 miles

Significant Local Roadways:

North-South

NW 70th Avenue

NW 46th Avenue

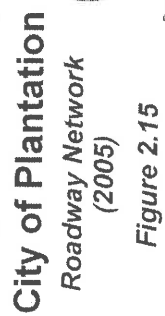
East-West

Cleary Boulevard

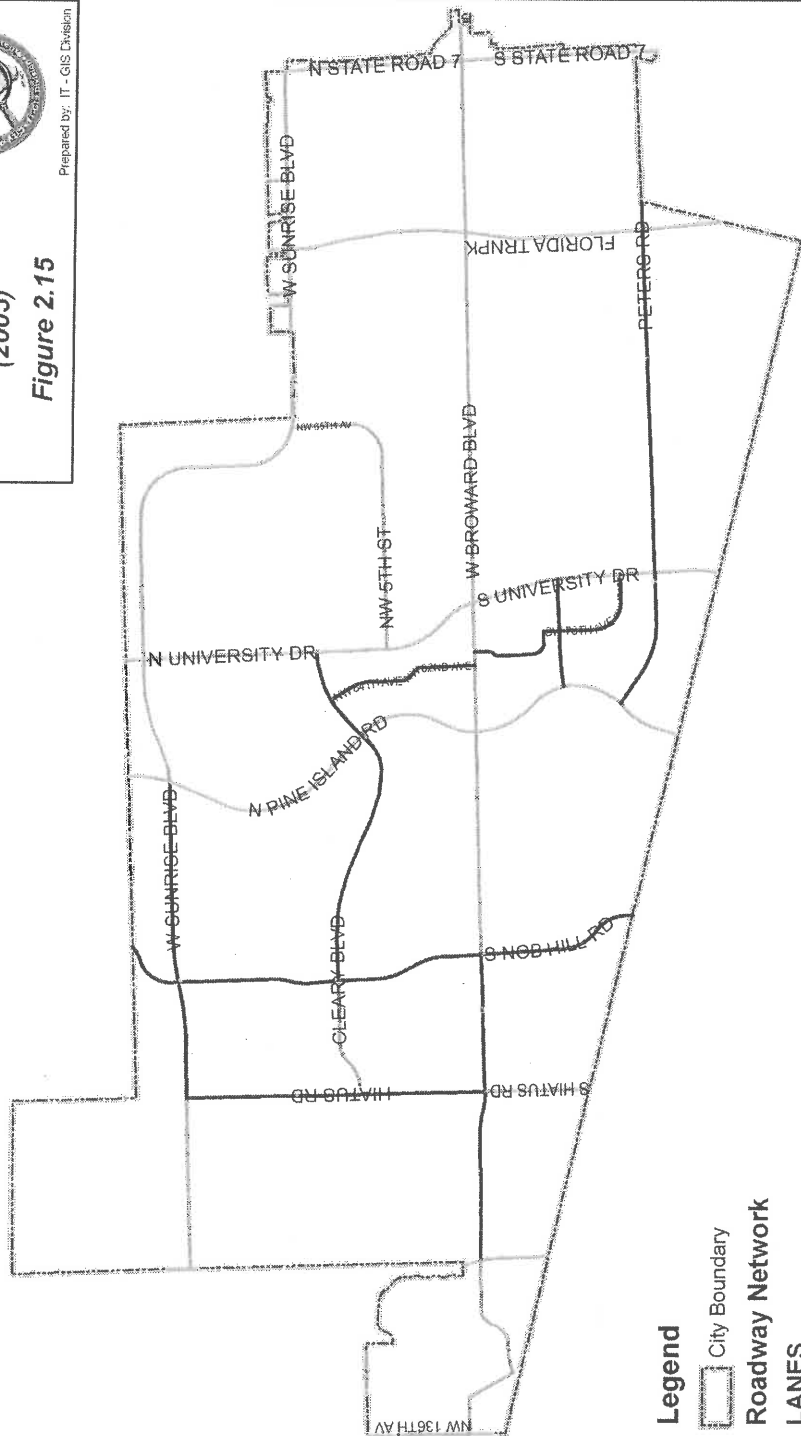
NW 5th Street

U.S. 441 and Florida's Turnpike extend from north to south Florida. The Turnpike is used by both residents and visitors to travel through the City of Plantation with interchanges provided at Sunrise Boulevard and I-595/State Road 84. University Drive connects Dade County to Broward County and will extend into Palm Beach County in the future.

Sunrise Boulevard and Broward Boulevard are State Principal Arterials east of University Drive, and County Minor Arterials west of it. These roads provide east-west access from Plantation easterly to Interstate 95 and the City of Fort Lauderdale. Both roadways were widened west of



Prepared by: IT - GIS Division



Source: Broward, Metropolitan Planning Organization, 2007

TRANSPORTATION NETWORK EXISTING AND FUTURE CONDITIONS ANALYSIS

Roadway Conditions – Level of Service

Florida law requires transportation level of service (LOS) standards be adopted for roads and public transit facilities within the local government's jurisdiction. Level of service standards for other transportation facilities, such as bikeways and airports, are optional. The City of Plantation applies transportation LOS standards through its Concurrency Management System only to roadways and public transit. The Level of Service Standard for the City of Plantation roadways is LOS "D".

The concept of "levels of service" is defined as a qualitative measure of satisfaction describing operational conditions within a traffic stream and their perception by motorists. A level of service definition generally describes these conditions in terms of such factors as speed and travel time, freedom to maneuver, traffic interruptions, comfort and convenience and safety. Generally, drivers' satisfaction is dependent on vehicular density, speed, delay, and ability to maneuver.

Six levels of service are defined for each type of facility for which analysis procedures are available. They are given letter designations, from "A" to "F", with level of service "A" representing the best operating conditions and level of service "F", the worst. In general, the various levels of service are defined as follows for uninterrupted flow facilities:

Level of Service "A" represents free flow. This is a condition of free flow, accompanied by low volumes and high speeds. Traffic density will be low, with uninterrupted flow speeds controlled by driver desires, speed limits, and physical roadway conditions. There is little or no restriction in maneuverability due to the presence of other vehicles, and drivers can maintain their desired speeds with little or no delay.

Level of Service "B" is in the range of stable flow. This occurs in the zone of stable flow, with operating speeds beginning to be restricted somewhat by traffic conditions. Drivers still have reasonable freedom to select their speed and lane of operation. Reductions in speed are not unreasonable, with a low probability of traffic flow being restricted. The lower limit (lowest speed, highest volume) of this level of service has been used in the design of rural highways.

Level of Service "C" is in the range of stable flow. This is still in the zone of stable flow, but speeds of maneuverability are more closely controlled by the higher volumes. Most of the drivers are restricted in their freedom to select their own speed, change lanes, or pass. A relatively satisfactory operating speed is still obtained, with service volumes suitable for urban design practice.

Level of Service "D" represents high-density, but stable, flow. This level of service approaches unstable flow, with tolerable operating speeds being maintained, though considerably affected by changes in operating conditions. Fluctuations in volume and temporary restrictions to flow may cause substantial drops in operating speeds. Drivers have little freedom to maneuver, and

comfort and convenience are low. These conditions can be tolerated, however, for short periods of time.

Level of Service "E" represents operating conditions at or near the capacity level. This cannot be described by speed alone, but represents operations at lower operating speeds, typically, but not always, in the neighborhood of 30 miles per hour, with volumes at or near the capacity of the highway. Flow is unstable, and there may be stoppages of momentary duration. This level of service is associated with operation of a facility at capacity flows.

Level of Service "F" is used to define forced or breakdown flow. This describes a forced-flow operation at low speeds, where volumes are below capacity. In the extreme, both speed and volume can drop to zero. These conditions usually result from queues of vehicles backing up from a restriction downstream. The section under study will be serving as a storage area during parts or all of the peak hour. Speeds are reduced substantially and stoppages may occur for short or long periods of time because of the downstream congestion.

The 2000 Highway Capacity Manual (HCM) bases the levels of service for roadways on the speeds and maximum service flow (MSF). The analysis for signalized intersections is based on "stopped delay" per vehicle. Unsignalized intersection LOS is based on the "critical gap" between vehicles to accept vehicles crossing or merging with the major street flow. Table 2.12 summarizes the HCM thresholds and average criteria for each level of service.

Table 2.12
Level of Service - Highway Capacity Manual

Urban Street Class	I	II	III	IV
Range of free-flow speeds (FFS)	55 to 45 mi/h	45 to 35 mi/h	35 to 30 mi/h	35 to 25 mi/h
Typical FFS	50 mi/h	40 mi/h	35 mi/h	30 mi/h
LOS	Average Travel Speed			
A	>42	>35	> 30	>25
B	>34-42	>28-35	> 24-30	>19-25
C	>27-34	>22-28	> 18-24	>13-19
D	>21-27	>17-22	> 14-18	>9-13
E	>16-21	>13-17	> 10-14	>7-9
F	<16	<13	<10	<7

Free Flow speed is adjusted for median type, lane width, lateral clearance, access point density, and vehicle mix. Signalized arterials are also effected by signal density, critical intersection, average, and weighted g/C time, progression, and arrival patterns.

Although a decrease in LOS is generally considered an adverse impact on the quality of life of residents and visitors, increasing the LOS (satisfaction) for vehicular traffic may cause adverse impacts to other aspects of the quality of life. Furthermore, the affect of traffic LOS on land development, economic development, and property value are not clear. Attempts to increase traffic LOS must be balanced with other planning concerns. For example:

- Attempting to increase vehicular LOS, many of the County's signalized intersections may reduce the protected pedestrian phase time. This is especially problematic on multi-lane arterials with left turn phases. Where pedestrians need to cross, a protected phase should provide time to cross the entire roadway unless there is sufficient refuge in the median. Average pedestrian speed is 4.0- feet per second.
- Increasing speed, improving signal progression, and decreasing interruptions, increases the LOS on an urban arterials and collectors, but decreases pedestrian safety.
- Increasing the satisfaction of drivers, creates a greater reluctance for the commuters to use transit and other alternative modes, and leads to even greater dependence on and demand for private vehicular travel.

Rule 9J-5.0055(2)(c), FAC, requires the City of Plantation to adopt adequate LOS standards for local roads. Consistent with Broward County, the City proposes to adopt the generalized two-way peak hour volumes for Florida's Urbanized Areas at the LOS "D" standard. In the 1989 Traffic Circulation Element, the roadway LOS "D" standard was measured by the average annual daily traffic (AADT) volumes; however, state law now requires the LOS standard be measured by peak-hour volumes. The City of Plantation will continue to use the LOS "D" standard as the roadway concurrency standard. The two-way peak hour LOS "D" standard volumes are

calculated by multiplying the AADT volumes by the statewide average of 0.093. This average is also the Planning Analysis Hour Factor or K factor (K100). According to the FDOT 2002 *Level of Service Handbook*, it is "the 100th highest demand volume hour of the year for a roadway section" or "the ratio of the 100th highest volume hour of the year to the annual average daily traffic." Broward County is using the two-way peak hour volumes instead of the directional peak hour volumes because the FDOT also uses two-way peak hour volumes.

Policy 1.1.2 defines the City' LOS standard for non-FIHS facilities and transportation facilities functionally classified as a collector road or higher, excluding expressways. Policy 1.1.3 defines how the City will implement the two-way peak-hour LOS standard. Essentially, this policy clarifies that consistent with Broward County, the City will implement the peak-hour LOS standard using the Planning Analysis Hour Factor, until such time as the County has completed the study and modified its TRIPS model to identify peak-hour levels of service by roadway segment.

Rule 9J-5.0055(2)(c), FAC, requires the City to adopt the LOS standards established by the Florida Department of Transportation by rule for facilities on the Florida Intrastate Highway System (FIHS). There is one FIHS roadway that is within the City: Florida's Turnpike. The City has adopted as the LOS standard for this FIHS facility, LOS "D" using generalized two-way peak hour volumes, for urbanized areas with population over 5,000.

Policy 1.1.7 addresses the 110-Percent Maintain policy for the City's roadways. The 1989 Traffic Circulation Element recognized that certain roadway segments were already above capacity and that the complete prohibition of development due to the over-capacity of these roadway segments could lead to substantial litigation. Consequently, a policy was adopted allowing development to continue provided the over capacity roadway did not increase by more than 10 percent above the existing LOS on the roadway. The City proposes to continue maintaining the 110 percent maintain LOS as a LOS standard for roadways that are over capacity in the County's current TRIPS model; however, the 110 percent maintain is now being calculated at the two-way peak-hour. Policy 1.1.7 addresses the 110 percent maintain LOS standard. The 110 percent maintain LOS roadway segments within the City include segments of:

- University Drive
- State Road 7
- SR 84
- Sunrise Boulevard

LOS Methodology

The existing levels of service on the roadway links were prepared by using the following methodology, consistent with the current LOS analysis used by Broward County for the Broward County Comprehensive Plan, Transportation Element:

The LOS is expressed as bi-directional, peak hour values. Until the County's TRIPS model is updated to provide peak hour values by link, the Statewide Planning Analysis K_{100} Factor is applied. The analysis procedure is outlined below:

1. Annual average daily traffic (AADT) volumes were collected from available sources including FDOT, Broward County and other reports or studies conducted within the area. The AADT values are multiplied by roadway specific planning analysis factors, which are calculated based upon Table 4-4, Generalized Two-Way Peak Hour Volumes for Florida's Urbanized Areas, contained in *FDOT's 2002 Quality/Level of Service Handbook*.
2. Tables 3 provides the Peak Hour Traffic (PHT) for vehicles on the City's roadways. Table 3 is for the existing conditions in 2005 and the future conditions Year 2030. The future conditions are based on the County's TRIPS model, and the City's Future Land Use Map.
3. The bi-directional peak hour capacity volumes are those that are used by FDOT, contained in Table 4-4 of the *FDOT's 2002 Quality/Level of Service Handbook*. They are based on facility type, number of lanes, and the spacing of signalized intersections for interrupted flow facilities.
4. The peak hour traffic volumes were divided by the peak hour link capacity to obtain the V/C ratio for the roadway segment.
5. The existing LOS for the segment was then obtained by comparing the calculated V/C ratio to the V/C ranges indicated above. The LOS designations are also given in Table 4-4 directly for threshold volumes by facility type, lanes, and signalization. Levels of Service (LOS) are indicated in Tables 3.

ROADWAY LEVEL OF SERVICE CONDITIONS -EXISTING YEAR 2005, LONG TERM HORIZON 2030

The following tables and maps summarize the results for the roadway level-of-service conditions in the City of Plantation for the 2005 existing condition, and the long-term planning horizon year 2030.

Year 2005 LOS and 2030 Projected LOS

Table 2.13

Figures 2.19 and 2.20



City of Plantation
Service of Roadways
(2005)

Figure 2.19

Prepared by: IT - GIS Division





City of Plantation

Service of Roadways (2030)

Figure 2.20

Prepared by: IT - GIS Division



Table 2.13
City of Plantation
2005 LOS and 2030 Future Roadway Capacity Analysis

N/S Roadway	Segment	2005					2005					2030				
		Design Code	Daily Conditions			Design Code	Peak Hour Conditions			Design Code	Daily Conditions					
			AADT	Capacity	V/C		LOS	Volume	Capa city		V/C	LOS	Volume	Capacity	V/C	LOS
SW 136 Ave	N of SR 84	632	27,000	49,200	0.55	C	2,710	4,680	0.58	C	632	50,918	49,200	1.03	E	
NW 136th Ave	N of NW 3 St	632	27,000 e	49,200	0.55	C	2,710 e	4,680	0.58	C	632	51,283	49,200	1.04	E	
Flamingo Rd	N of SR 84	622	38,500	53,500	0.72	B	3,860	5,080	0.76	B	622	61,640	53,500	1.15	F	
Flamingo Rd	N of SR 84	622	38,500	53,500	0.72	B	3,860	5,080	0.76	B	622	61,640	53,500	1.15	F	
Flamingo Rd	N of Broward Blvd	622	36,113	53,500	0.67	B	3,409	5,080	0.67	B	622	57,825	53,500	1.08	F	
Flamingo Rd	N of Cleary Blvd	622	33,282	53,500	0.62	B	3,002	5,080	0.59	B	622	54,156	53,500	1.01	F	
Flamingo Rd	N of Sunrise Blvd	622	43,468	53,500	0.81	B	4,197	5,080	0.83	B	622	56,538	53,500	1.06	F	
Hiatus Rd	N of SR 84	622	15,856	50,825 r	0.31	B	1,566	4,826 r	0.32	B	622	46,720	50,825 r	0.92	C	
Hiatus Rd	N of Broward Blvd	422	8,593 e	33,915 r	0.25	B	823 e	3,221 r	0.26	B	422	32,056	33,915 r	0.95	C	
Hiatus Rd	N of Cleary Blvd	422	8,593	33,915 r	0.25	B	823	3,221 r	0.26	B	422	26,448	33,915 r	0.78	B	
Hiatus Rd	N of Sunrise Blvd	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	422	32,089	33,915 r	0.95	C	
Nob Hill Rd	N of SR 84	432	34,500	32,700	1.06	E	3,460	3,110	1.11	F	432	37,410	32,700	1.14	F	
Nob Hill Rd	N of Broward Blvd	432	32,330	32,700	0.99	D	2,884	3,110	0.93	D	432	31,382	32,700	0.96	D	
Nob Hill Rd	N of Cleary Blvd	432	29,499	32,700	0.90	D	2,713	3,110	0.87	D	432	36,008	32,700	1.10	F	
Nob Hill Rd	N of Sunrise Blvd	432	34,272	32,700	1.05	E	3,130	3,110	1.01	E	432	31,854	32,700	0.97	D	
Pine Island Rd	N of SR 84	632	54,000	49,200	1.10	F	5,410	4,680	1.16	F	632	62,968	49,200	1.28	F	
Pine Island Rd	N of Peters Rd	632	51,790	49,200	1.05	E	4,210	4,680	0.90	D	632	57,727	49,200	1.17	F	
Pine Island Rd	N of Broward Blvd	632	51,596	49,200	1.05	E	3,912	4,680	0.84	D	632	62,975	49,200	1.28	F	
Pine Island Rd	N of Cleary Blvd	632	39,330	49,200	0.80	C	3,476	4,680	0.74	C	632	47,656	49,200	0.97	D	
Pine Island Rd	N of Sunrise Blvd	632	39,018	49,200	0.79	C	3,601	4,680	0.77	C	632	58,025	49,200	1.18	F	
University Dr	N of SR 84	632	76,500	49,200	1.55	F	7,670	4,680	1.64	F	632	81,718	49,200	1.66	F	
University Dr	N of Peters Rd	632	64,500	49,200	1.31	F	5,190	4,680	1.11	F	632	69,798	49,200	1.42	F	
University Dr	N of Broward Blvd	632	51,122	49,200	1.04	E	3,697	4,680	0.79	C	632	58,168	49,200	1.18	F	
University Dr	N of Cleary Blvd	632	57,500	49,200	1.17	F	5,760	4,680	1.23	F	632	51,894	49,200	1.05	F	
University Dr	N of Sunrise Blvd	632	60,000	49,200	1.22	F	6,010	4,680	1.28	F	632	65,456	49,200	1.33	F	
Florida's Turnpike	N of SR 84	611	11,340	103,600	1.09	E	11,770	10,050	1.17	F	811	189,738	140,200	1.35	F	
NW 47 Ave	N of Sunrise Blvd	264	16,451	10,000	1.65	F	1,433	950	1.51	F	264	16,237	10,000	1.62	F	
NW 47 Ave	N of Sunrise Blvd	264	16,451	10,000	1.65	F	1,433	950	1.51	F	264	16,237	10,000	1.62	F	
NW 47 Ave	N of Sunrise Blvd	264	16,451	10,000	1.65	F	1,433	950	1.51	F	264	16,237	10,000	1.62	F	

RESOLUTION NO. _____

A RESOLUTION APPROVING A 330-UNIT APARTMENT BUILDING (CORNERSTONE MILLCREEK) AS A CONDITIONAL USE TO BE LOCATED WITHIN A B-7Q ZONING DISTRICT ON PROPERTY LYING IN SECTION 9, TOWNSHIP 50 SOUTH, RANGE 41 EAST, AND SECTION 16, TOWNSHIP 50 SOUTH, RANGE 41 EAST; AND DESCRIBED AS A PORTION OF TRACT 840, ACCORDING TO THE PLAT OF JACARANDA PARCEL 840, AS RECORDED IN PLAT BOOK 136, PAGE 21, OF THE PUBLIC RECORDS OF BROWARD COUNTY FLORIDA AND FURTHER DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND GENERALLY LOCATED AT 1240 S. PINE ISLAND ROAD; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE THEREFOR.

WHEREAS, the Property affected by this Resolution is zoned B-7Q and, pursuant to the B-7Q zoning district regulations, all uses deemed appropriate by the City Council must be approved on a conditional use basis; and,

WHEREAS, the applicant has requested conditional use approval to construct a 330-unit apartment complex (herein, the "candidate conditional use"; and,

WHEREAS, the applicant has demonstrated to the City Council that the candidate conditional use has satisfied the measurable standards and criteria set forth in the applicable portions of the City's Comprehensive Zoning Code and the City's Land Development Regulations, such that same can be approved; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, THAT:

SECTION 1: The following described property:

Lying in Section 09, Township 50 South, Range 41 East, and Section 16, Township 50 South, Range 41 East; and described as a portion of Tract 840, according to the Plat of Jacaranda Parcel 840, as recorded in Plat Book 136, Page 21, of the Public Records of Broward County Florida and further described in the legal description attached hereto as Exhibit "A," located at 1240 S. Pine Island Road. This use approval is subject to such further restrictions, limitations, and conditions, which were imposed by the City Council during the public hearings wherein this candidate conditional use and Resolution were considered and all of the City's Codes and Ordinances.

SECTION 2: Should any section, paragraph, sentence, clause, phrase or other part of this Resolution is declared by a court of competent jurisdiction to be invalid, such

decision shall not affect the validity of this Resolution as a whole or any portion or part thereof, other than the part so declared to be invalid.

SECTION 3: This Resolution shall take effect immediately upon passage by the City Council and signature by the Mayor.

PASSED AND ADOPTED by the City Council this ____ day of _____, 2017.

SIGNED by the Mayor this ____ day of _____, 2017.

MAYOR

ATTEST:

CITY CLERK

APPROVED

DATE

REQUESTED BY: _____

DEPT. OK: _____

ADMIN OK: _____

ATTY.OK: _____

RECORD ENTRY:

I HEREBY CERTIFY that the Original of the foregoing signed document was received by the Office of the City Clerk and entered into the Public Record this ____ day of _____, 20____.

Susan Slattery, City Clerk

EXHIBIT "A"

LEGAL DESCRIPTION:

THAT PORTION OF TRACT 840, ACCORDING TO THE PLAT OF JACARANDA PARCEL 840 AS RECORDED IN PLAT BOOK 136, PAGE 21 OF THE PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWESTERLY CORNER OF SAID TRACT 840; THENCE RUN SOUTH 75° 13'33" EAST (ON A PLAT BEARING) 364.71 FEET ALONG THE SOUTHERLY BOUNDARY OF SAID TRACT 840; THENCE RUN NORTH 14°46'27" EAST 187.87 FEET TO THE POINT OF BEGINNING BEING A POINT OF INTERSECTION WITH ARC OF A CURVE RUNNING NORTHWESTERLY TO THE RIGHT, A RADIAL AT SAID POINT BEARING NORTH 52°27'35" EAST; THENCE ALONG THE ARC OF SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 780 FEET AND A CENTRAL ANGLE OF 16°13'58", RUN NORTHWESTERLY 220.99 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 380 FEET AND A CENTRAL ANGLE OF 38°29'52", RUN NORTHWESTERLY AND NORTHEASTERLY 255.33 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 1810 FEET AND A CENTRAL ANGLE OF 10°47'12", RUN NORTHEASTERLY 340.76 FEET; THENCE RUN SOUTH 54°55'16" EAST 442.82 FEET; THENCE RUN SOUTH 35°04'44" WEST 85.0 FEET; THENCE RUN SOUTH 54°55'16" EAST 244.75 FEET; THENCE RUN SOUTH 37°22'10" WEST 9.75 FEET; THENCE RUN SOUTH 35°04'44" WEST 100 FEET; THENCE RUN SOUTH 36°13'29" WEST 50.01 FEET; THENCE RUN NORTH 54°56'20" WEST 107.87 FEET; THENCE RUN SOUTH 35°04'44" WEST 129.70 FEET; THENCE RUN NORTH 40°16'36" WEST 67.92 FEET; THENCE RUN SOUTH 52°38'49" WEST 70.66 FEET; THENCE RUN NORTH 38°52'27" WEST 4.14 FEET; THENCE RUN SOUTH 52°27'35" WEST 212.94 FEET TO THE POINT OF BEGINNING.

SAID LANDS SITUATE IN THE CITY OF PLANTATION, BROWARD COUNTY, FLORIDA.

PARCEL 2: (COMMON AREA EASEMENT PARCEL)

NONEXCLUSIVE EASEMENT OF INGRESS, EGRESS AND FOR THE INSTALLATION, OPERATION AND MAINTENANCE OF UNDERGROUND UTILITY AND DRAINAGE FACILITIES FOR THE USE AND ENJOYMENT IN AND TO AND UPON, UNDER AND OVER THE COMMON AREA AND THE ASSOCIATION PROPERTY FOR THE BENEFIT OF PARCEL 1 AS CREATED BY DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR CORNERSTONE FILED JUNE 30, 1995 IN OFFICIAL RECORDS BOOK 23630, AT PAGE 1., AND AMENDMENT FILED IN OFFICIAL RECORDS BOOK 30024, AT PAGE 846, AND AMENDMENT FILED IN OFFICIAL RECORDS BOOK 30024, AT PAGE 850, AMENDED BY SECOND AMENDMENT TO DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR CORNERSTONE FILED AUGUST 2, 2000 IN OFFICIAL RECORDS BOOK 30725, PAGE 184, AMENDED BY FOURTH AMENDMENT TO DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR CORNERSTONE FILED NOVEMBER 7, 2000 IN OFFICIAL RECORDS BOOK 30998, PAGE 259, AMENDED BY FIFTH AMENDMENT TO DECLARATION OF COVENANTS FILED AUGUST 21, 2006, IN OFFICIAL RECORDS BOOK 42630, PAGE 1114, AS MAY BE AFFECTED BY ASSIGNMENT AND ASSUMPTION AGREEMENT FILED OFFICIAL RECORDS BOOK 26779, AT PAGE 373 RE-FILED IN OFFICIAL RECORDS BOOK 26857, AT PAGE 870, AND ASSIGNMENT AND ASSUMPTION OF DEVELOPER'S RIGHTS UNDER UNIFIED CONTROL AGREEMENT AND DECLARANT'S RIGHTS UNDER DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FILED NOVEMBER 8, 2000 IN OFFICIAL RECORDS BOOK 31006, PAGE 407, PUBLIC RECORDS OF BROWARD COUNTY, FLORIDA. SUBJECT TO THE TERMS, PROVISIONS AND CONDITIONS SET FORTH IN SAID INSTRUMENT.

PARCEL 3: (EASEMENT PARCEL)

NONEXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AS CREATED BY AMENDED AND RESTATED DRAINAGE EASEMENT AGREEMENT FILED NOVEMBER 8, 2000 IN OFFICIAL RECORDS BOOK 31006, PAGE 472, OF THE PUBLIC RECORDS BROWARD COUNTY, FLORIDA .SUBJECT TO THE TERMS, PROVISIONS AND CONDITIONS SET FORTH IN SAID INSTRUMENT.

ADDRESS:

1240 S PINE ISLAND ROAD,
PLANTATION, FLORIDA 33324

OWNER: PG-PLANTATION CS FOUR LLC

FOLIO No.: 5041 16 29 0016