

## City of Plantation City Council Chambers and via Zoom

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 Approval of Minutes of Meeting

### Consent Agenda

Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period April 09, 2021 through April 21, 2021 for the City of Plantation's Community Redevelopment District.

Summary:

Motion to approve and file the legal expenditures and appropriations reflected in the Weekly Expenditure Report for the period April 22, 2021 through April 22, 2021 through for the City of Plantation's Community Redevelopment District.

Summary:

### **Public Comments**

### Notice of CRA Meeting

Wednesday, April 28, 2021 ~ 7:00 PM



### City of Plantation City Council Chambers and via Zoom

### Subject:

Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period April 09, 2021 through April 21, 2021 for the City of Plantation's Community Redevelopment District.

### **ATTACHMENTS:**

DescriptionUpload DateTypeCRA Week 24/22/2021Backup Material

# A MOTION TO RECEIVE AND FILE THE EXPENDITURES AND APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT FOR THE PERIOD APRIL 09, 2021 THROUGH APRIL 21, 2021 THE CITY OF PLANTATION'S COMMUNITY REDEVELOPMENT AGENCY

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

The expenditures reflected on the weekly Expenditure Reports from the Redevelopment Trust Fund of the Plantation Community Redevelopment Agency are herewith reviewed and accepted. The planned and actual appropriations and expenditure shown in said reports are hereby accepted 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.

REVIEWED AND ACCEPTED BY A MAJORITY OF THE BOARD OF COMMISSIONERS OF THE PLANTATION COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF PLANTATION, FLORIDA, THIS WEDNESDAY, APRIL 28, 2021.

Chairperson	
ATTEST:	
City Clerk	
Approval:	
Finance	 Date
Administration	 Date



City of Plantation - Community Redevelopment Agency
Computer Check Register
Check Dates: April 15, 2021 to April 21, 2021

<u>Check</u>	<u>Vendor</u>	Checks Voided	<u>Amount</u>	<b>Check Date</b>
223037	HORSEPOWER ELECTRIC, INC		\$25,375.45 <b>\$25,375.45</b>	04/21/2021

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.



City of Plantation - Community Redevelopment Agency Check & Credit Register Detail Check Dates: April 15, 2021 to April 21, 2021

<u>Vendor</u>	<b>Check Date</b>	Check Number	Check Type		Fund/Dept	<u>Description</u>
HORSEPOWER ELEC	TRIC, INC					
	04/21/2021	223037	Computer			
				\$25,375.45	330-0000	Capital Outlay: Improvements
			_	\$25,375.45		
			Computer Checks Total:	\$25,375.45		
			Manual Checks Total:	\$0.00		
			Credits Total:	\$0.00		

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.

**Report Total:** 

\$25,375.45



City of Plantation - Community Redevelopment Agency Check & Payment Register Fund Summary Check Dates: April 15, 2021 to April 21, 2021

<u>Fund</u>	<u>Fund Name</u>	<u>Co</u>	mputer Checks	Manual Checks	<u>Credits</u>	<u>Total</u>
330	CRA-Designated Capital Improve		\$25,375.45	\$0.00	\$0.00	\$25,375.45
		Report Total:	\$25,375.45	\$0.00	\$0.00	\$25,375.45

### Notice of CRA Meeting

Wednesday, April 28, 2021 ~ 7:00 PM



### City of Plantation City Council Chambers and via Zoom

### Subject:

Motion to approve and file the legal expenditures and appropriations reflected in the Weekly Expenditure Report for the period April 22, 2021 through April 22, 2021 through for the City of Plantation's Community Redevelopment District.

### **ATTACHMENTS**:

DescriptionUpload DateTypeLegal Bills Week 24/22/2021Backup Material

# A MOTION TO APROVE AND FILE THE LEGAL EXPENDITURES AND APPROPRIATIONS REFLECTED IN THE WEEKLY EXPENDITURE REPORT FOR THE PERIOD APRIL 22, 2021 THROUGH APRIL 22, 2021 THE CITY OF PLANTATION'S COMMUNITY REDEVELOPMENT AGENCY

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

The expenditures reflected on the weekly Expenditure Reports from the Redevelopment Trust Fund of the Plantation Community Redevelopment Agency are herewith approved and ratified. The planned and actual appropriations and expenditure 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.

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, APRIL 28, 2021.

Chairperson	
ATTEST:	
City Clerk	
Approval:	
Finance	Date
Administration	  Date



City of Plantation - Community Redevelopment Agency
Computer Check Register
Check Dates: April 22, 2021 to April 22, 2021

<u>Check</u>	<u>Vendor</u>	<b>Checks Voided</b>	<u>Amount</u>	<b>Check Date</b>
223193	GOREN, CHEROF, DOODY & EZROL P.A.		\$405.00 <b>\$405.00</b>	04/22/2021

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.



City of Plantation - Community Redevelopment Agency Check & Credit Register Detail Check Dates: April 22, 2021 to April 22, 2021

<u>Vendor</u>	Check Date	Check Number	Check Type		Fund/Dept	Description
GOREN, CHEROF, DOOL	OY & EZROL P.A.	i				
	04/22/2021	223193	Computer			
				\$405.00	110-1000	Consultative services
				\$405.00		
			Computer Checks Totals	\$405.00		
			Computer Checks Total:			
			Manual Checks Total:	\$0.00		
			Credits Total:	\$0.00		
			Report Total:	\$405.00		

Computer Check: Physical check sent to vendor. Manual Check: Wire or ACH transfer affecting cash.



City of Plantation - Community Redevelopment Agency Check & Payment Register Fund Summary Check Dates: April 22, 2021 to April 22, 2021

<u>Fund</u>	Fund Name	Computer Checks	Manual Checks	<u>Credits</u>	<u>Total</u>
110	Community Redevelopment Agency	\$405.00	\$0.00	\$0.00	\$405.00
		Report Total: \$405.00	\$0.00	\$0.00	\$405.00