



CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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E: coopercityhall@coopercityfl.org

MEMORANDUM

TO: Mayor & Commissioners

FROM: Bruce D. Loucks, City Manager 

DATE: September 26, 2014

RE: Monthly Report – August 2014

ADMINISTRATION:

1. Initiated staff development/team-building process for Recreation.
2. Reviewed Energy Savings Performance Contracting process for possible applicability to Cooper City.
3. Attended League of Cities Seminar regarding local government initiatives and issues.
4. Interviewed by the Office of the Inspector General regarding Optimist concern.
5. Held Employee Advisory Committee meeting to review and discuss upcoming insurance issues.

BUILDING DEPARTMENT:

- | | | | |
|----|-----------------------------|------------------|--------------|
| 1. | Fees Collected: | | |
| | a. | Bldg Services | \$ 55,174.80 |
| | b. | General Fund | \$ 9,396.93 |
| 2. | Impact Fees Collected | | \$0.00 |
| 3. | Permits Applied For | | 192 |
| 4. | Permits Issued | | 382 |
| 5. | Total Inspections Performed | | 598 |
| | a. | Structural | 369 |
| | b. | Electrical | 103 |
| | c. | Plumbing | 70 |
| | d. | Mechanical | 22 |
| | e. | Engineer/Utility | 20 |
| | f. | Fire | 14 |
| | g. | Landscape | 0 |
| 6. | Local Business Tax Receipt | | |
| | a. | Inspections | 8 |
| | b. | Submittal | 17 |
| | c. | Issued | 3 |
| | d. | Fees Collected | \$ 6,365.64 |

7.	Certificate of Occupancy	6
	a. CO	4
	b. TCO	2
8.	Certificate of Completion	18
9.	Record Requests	24
10.	Permits Closed (BS & A)	0
	Permits Closed (Fortis)	2
11.	Files Scanned into BSA	6
	Files Scanned into Fortis	0
12.	Update of Contractor Records	234
13.	Lien Search	72
14.	Customer Service Sign in Sheet	616
15.	Permits Processed	421
16.	Calls on permits for corrections	48
17.	Mail Merge	11
18.	Special Magistrate Cases	18
19.	Notice of Hearing/Notice of Violation Letters	7
20.	Scanning of wide format plans	0
21.	Reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.	

CITY CLERK'S OFFICE:

1. Completed an extensive Public Records Request
2. Held an Employee Advisory Committee Meeting
3. Approved Health Insurance Rates for FY 14-15
4. Assisted with the Primary Election at the City Hall Precinct
5. Prepared Agendas with backup material, attended 1 Commission meeting
6. Clerk Services for 2 Special Magistrate Hearings (94 cases), (1) Liens, and (25) Request for Reduction of Fines
7. Processed 324 Passports
8. Processed 26 Garage Sale Permits, 3 Special Event Permits
9. Processed 42 Public Records Requests
10. Processed 46 Garbage Cart Requests/Complaints
11. Performed 74 Notary Services
12. Prepared and promoted Weight Watchers meetings
13. Performed Fortis Administration plus archived permanent documents in Fortis
14. Invoiced previously Recorded/Advertised Resolutions and/or agreements to be reimbursed by petitioners (2) for \$385.50
15. Submitted/Confirmed/Posted (1) Advertisements of Legal Notices published with the Sun-Sentinel Newspaper
16. Transcribed Minutes via recording for (3) Commission/Budget or Special Meetings
17. Posted/Attended (1) Bid Opening
18. Performed notification and distribution tasks associated with all Commission Actions and/or approvals, including notice and distribution to requesting departments and interested parties for land development petitions, purchase requests, contract renewals, task orders, etc.
19. Performed Copier Maintenance and Troubleshooting
20. Cash receipting for all City Clerk related accounts receivables and miscellaneous receivables
21. Maintenance of supply inventory for the City Clerks' Office, the Commission Office and Administration

22. Processed for Recordation – Recorded and/or archived: (3) Resolutions
23. Converted Land Development Files
24. Attended FEMA Broward County EOC Liaison training
25. Attended State of Florida Division of Library and Information Services Record Management Training
26. Created/Prepared BID/RFP files
27. Ongoing assistance with LBTR conversion and processing
28. Provided information for insurance renewal with American Fidelity, FMIT, Lincoln, Humana
29. Posted 3 job vacancies
30. Provided 1 employee records request. Redacted over 1,000 pages.
31. Processed 2 background checks
32. Conducted 1 new hire orientation
33. Attended 2 Recreation meetings
34. Completed Myers Briggs Assessment
35. Processed 1 FMLA request
36. Attended EAC meeting
37. Scheduled dates for open enrollment
38. Distributed insurance changes to employees
39. Updated retirees on insurance changes
40. Completed 2 verifications of employment
41. Distributed September evaluations
42. Distributed September COBRA bills
43. Answered 5 passport calls
44. Processed 3 garage sale permits
45. Revised 2 job descriptions
46. Reported auto damage claim
47. Processed 12 PARs

FINANCE DEPARTMENT:

1. Prepared Invitations to Bid and Requests for Proposals for several expiring contracts.
2. Participated in the effort of securing or maintaining abandoned foreclosed properties.
3. Attended City Commission meeting
4. Repaired Exchange email server (damage caused by network virus)
5. Repaired multiple workstations infected with Trojan virus
6. Met with CRA regarding CDBG Grant
7. Attended Energy Savings Performance Contract presentation by AECOM
8. Attended investment seminar
9. Created reports for both Grant & Project Reporting in the General Ledger in BS&A software.
10. Interfaced the customer deposits with Cash Receipting in BS&A software
11. Issued the following:
 - a. Accounts payable checks: 337
 - b. Payroll checks: 274
 - c. Meter reads and Utility bills issued: 11,731
 - d. Purchase orders: 23
 - e. Work orders: 178

12.	Processed the following:	
	a. Customers at the Utility Billing window:	1,518
	b. New utility accounts:	115
	c. Lien searches:	72
	d. Utility and passport payments:	9,583
13.	Accounts Payable Invoices	526
14.	Responded to I.T. service requests:	170

GROWTH MANAGEMENT DEPARTMENT:

1.	Land Development Items	
	a. Commission Meetings/Workshop Items	2
	b. Advisory Board Meeting Items	2
	c. DRC Meeting Items	1
2.	Daily Activity	
	a. Technical Assistance to Customers	103
	b. Zoning Permit/Plan Reviews	64
	c. Inspections	13
	d. Zoning Letters	0
	e. Alcohol License Review	0
	f. Records Requests	5
	g. Administrative Plan Revision Reviews	0
3.	Miscellaneous Workload Indicators	
	a. Local Business Tax Receipt Review	16
	b. Letter(s) of Flood Map Determination	19
	c. Elevation Certificates	1
	d. Intergovernmental Coordination Meetings	1
	e. Developer/Applicant Meetings	4
4.	Community Development Block Grant Program	
	a. No. of Billings	1
	b. Inquiries per Month (Phone-Walk-in)	1
5.	Special Misc. Projects	
	a. Director met with Building Official and Planner to develop five year CO projections for School Board and Broward County.	
	b. Director met with City Manager and City Attorney's office to discuss Land Use and Zoning Implications of Medical Marijuana laws.	

PUBLIC WORKS DEPARTMENT:

1.	Property Maintenance	
	a. Street lights repaired by City or Contractor	4
	b. Number of Work Orders completed	41
	c. Square footage of hard surface areas pressure cleaned	13,653
	d. Foreclosed property maintenance	19
2.	Parks Maintenance	
	a. Park acres mowed	189
	b. Park trash removal / cleanup services	124
	c. Athletic turf acres mowed	152
	d. Athletic turf fertilized	25
	e. Athletic turf acres herbicide application	38
	f. Athletic turf acres pesticide application	57
	g. Number of Football field lining	9
	h. Number of Soccer field lining	8

i.	Number of BB / SB field linings	10
j.	Number of BB / SB infield dragging	286
k.	Number of Hockey court cleanings	12
l.	Number of Basketball court cleanings	12
m.	Number of Irrigation system services	49
n.	Roadway swale and median acres mowed	142
o.	Number of miles of roadway debris cleanup	272
p.	Number of potholes repaired	25
q.	Number of lifted sidewalk grinds performed	12
r.	Number of root pruned trees	6
s.	Changed out chlorine pump at Pool & Tennis Center	
3.	Landscape / Tree Maintenance	
a.	Number of trees pruned	448
b.	Number of trees removed	2
c.	Number of tree removal permits issued	8
d.	Number of landscape plants installed	301
e.	Number of Plan Reviews performed / meetings	15
f.	Number of contractual work inspections performed	15
g.	Number of Site Visits	78
h.	Number of work orders completed	6
4.	Fleet Services	
a.	Heavy Equipment	15
b.	Vehicles	18
c.	Small Engines	2
d.	Permanent Generators – monthly maintenance	2
e.	Portable Generators – monthly maintenance	6
f.	Air Compressor	1
g.	Field paint sprayer	1

RECREATION DEPARTMENT:

1. Community Events:
 - a. Back to School Pool Party was hosted at the Pool & Tennis Center on Saturday, August 16th and approximately 75 people were in attendance. Residents enjoyed pool games, music, and prizes from 11:00am - 3:00pm.
2. Programming Activities:
 - a. Back to School Camp ended on Friday, August 15th.
 - b. Registration began on August 11th for Fall Tot Time Classes.
 - c. Pioneer Enrichment Program Registrations began on August 1st.
 - d. Registration began on August 11th for No School Camp Days.
 - e. Staff worked on preparations for the upcoming events: Flag Retirement Ceremony, Grandparents Day, Mom and Son Night of Fun and Community Garage Sale.
3. Highlighted Adult programs and classes included: August 7th - Birthday/Anniversary Luncheon, Lunch Bunch on August 22nd to the Pink Buddah, Baptist Health - To Your Health Monthly Lecture/Luncheon on August 29th, Movie Matinee Thursdays, Rummikub, Quilting Patch, Bunco and Pinochle groups met at the Community Center.
4. The Community Center and Pool and Tennis Center hosted several weekend rental events in their respective Multi-Purpose Rooms.

5. **Meetings:**
The on-site meetings at the Community Center and Pool & Tennis Center included: Recreation Advisory Board, Homeowners Association Groups, Senior Advisory Board, Cooper City Challengers, and more.
6. **Grant Updates:**
 - a. The participants continue to meet weekly to inventory trees. Community Tree Inventory training was held on Saturday, August 2nd at Ted Ferone Park at 8:00 am.
 - b. The Historical Committee continues to meet 5:30pm Wednesdays at the Historical Room located in the Pool & Tennis Center.
7. The Department prepared the annual 2014-2015 Program and Services Brochure for posting online.
8. Kids News was produced and distributed to our public Elementary Schools.

UTILITIES DEPARTMENT:

1. Produced 88.916 million gallons of potable water
2. Treated 80 million gallons of wastewater
3. Replaced damaged sidewalks at the Pine Island Pump Station under warranty
4. Replaced bulk caustic soda level system
5. Cleaned effluent pond
6. Replaced 6,745' of water mains in the Timberlake neighborhood since July 1, 2014
7. Repaired seven (7) meter leaks
8. Serviced four (4) 1" water service lines leaks
9. Replaced 80 water meters
10. Repaired three (3) sewer laterals from root intrusion
11. Conducted weekly stormwater erosion/sediment control inspections for two (2) construction projects
12. Performed underground utility inspections for two (2) projects, water, sewer, drainage, roadway, string lines/densities for two (2) projects
13. **Engineering:**
 - a. Reviewed two (2) engineering plans
 - b. Issued two (2) permits

**Weiss Serota Helfman
Pastoriza Cole & Boniske, P.L.**

Memo

To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: September 11, 2014
Re: List of Pending Legal Work Matters as of September 11th , 2014

I. CODE ENFORCEMENT

Handle applicable county court prosecutions for code violations and related activities. Provide legal services for preparation and presentation of cases before city special magistrate; and assist in facilitating the operation of successful special magistrate program (Pablo Tamayo, Douglas Gonzales);

II. LITIGATION

- 1) Defend City in fire assessment case. The Circuit Court granted plaintiff's motion to certify a class of plaintiffs. We had filed a Notice of Appeal of that preliminary ruling to the Fourth District Court of Appeal, as authorized by the City Manager; and have filed the City's Briefs. Oral argument was held at the 4th District on November 5, 2013. By Per Curiam decision of November 14, 2013, the 4th District (without a written opinion) affirmed the Circuit Court's certification of a class of plaintiffs to allow the case to proceed as a class action. Since the appellate court decision returned the case to the Trial Court, the previous stay or hold on trial court proceedings is removed , and the defense of the case will proceed at the Trial Court level pursuant to the several defenses asserted in the City's previously filed Answer and Affirmative Defenses. On June 2, 2014, the Trial Court issued an Agreed Order requiring the Plaintiffs to publish and mail a notice of the pending class action litigation , as required by the rules governing class actions , so that persons who are alleged to be part of the class may know of the class action and may decide whether to remain in or exclude themselves from the class action as the case proceeds. Plaintiffs recently mailed and published a notice, and will re-publish and re-mail the notice because of a defect in the mailing address that they used. No trial date has been set. (Matt Mandel, Jamie Cole);

III. OTHER MATTERS

- 1) Handle labor issues and provide labor related advice for Human Resources (Alison Smith, Brett Schneider);
- 2) Represent City as a party plaintiff in asset distribution litigation against Broward County and in related dispute resolution and mediation proceedings, concerning Resource Recovery Board / Solid Waste system , as authorized by City Commission (Dan Abbott, Jamie Cole);
- 3) Advise on implementation of County ethics ordinances, and provide advisory opinions when requested (David Wolpin, Robert Meyers);
- 4) As requested by City Manager, assist staff with collection of delinquent utility bills including late fees (Aleida Molina , David Wolpin);
- 5) Assist City management in review of Park Agreement amendment ; and follow-up (Ignacio Del Valle);
- 6) Assist Growth Management department on matter of school as accessory use to church (Kathy Mehaffey, David Wolpin);
- 7) Assist Growth Management department on matter of potential regulation of medical marijuana, as requested by City Manager (Kathy Mehaffey);
- 8) Assist City administration in amendment/ update to Chapter 9 (Business Taxes) of City Code (Alan Gabriel , David Wolpin);
- 9) Assist City Manager on proposed ordinance amendment concerning driveway/ sidewalk maintenance (Alan Gabriel);
- 10) As requested by City Manager, draft City Commission salary ordinance; and
- 11) Examine Agenda Items for September 11, 2014, City Commission Workshop Meeting and September 15, 2014 first budget hearing / Commission meeting (David Wolpin) .

WEISS SEROTA HELFMAN
PASTORIZA COLE & BONISKE, P.L.

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Cooper City
9090 S.W. 50th Place
Cooper City, FL 33329

CLIENT: 1573 - Cooper City

THIS INVOICE MAY CONTAIN
ATTORNEY / CLIENT PRIVILEGED
INFORMATION EXEMPT FROM PUBLIC
DISCLOSURE. CONTACT US PRIOR TO
RELEASE. September 20, 2014
Reference No. 158603

Matter	Services	Expenses	Total
001 - General Representation	4,125.20	0.48	4,125.68
002 - Labor	3,247.52	0.00	3,247.52
003 - Ordinance Enforcement	1,865.09	0.00	1,865.09
003-1 - Special Magistrate Cases	4,200.24	0.00	4,200.24
004 - Planning and Zoning	4,125.13	0.00	4,125.13
005 - Public Works and Utilities	1,974.80	0.00	1,974.80
009 - Foreclosures	263.31	0.00	263.31
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	1,689.51	0.00	1,689.51
023 - Ethics Compliance Advice And Advisory Opinions	1,009.36	0.00	1,009.36

Due This Bill

\$22,500.64

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Reference No. 158603

September 11, 2014
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Re: 001 General Representation

Date		Services	Hours	Amount
08/05/14	acs	Research For Fiscal Year 2014/2015 Municipal Budget Hearings	0.50	109.71
08/06/14	dmw	Examine BSO Contract Concerning Other Revenue	0.20	43.88
08/07/14	dmw	Examine BSO Contract Concerning Other Revenue	0.20	43.88
08/12/14	dmw	Examine City Commission Agenda Items; Follow- Up	1.90	416.91
08/12/14	dmw	Examine Correspondence On Donation To School System	0.20	43.88
08/13/14	dmw	Examine City Commission Agenda Items; Follow- Up	0.20	43.88
08/13/14	dmw	Examine Continued Correspondence On Phone Records Matter	0.30	65.82
08/14/14	dmw	Examine Optimists Program / OIG Matter	0.20	43.88
08/14/14	dmw	Examine Correspondence On Public Records Request Matter	0.20	43.88
08/15/14	dmw	Examine BSO Contract Matters	0.30	65.82
08/18/14	dmw	Examine BSO Contract Matters	0.40	87.77
08/19/14	alg	Review Home Business Tax Regulations And Proposed Revisions; Conference Re Same	2.00	438.86
08/19/14	dmw	Examine BSO Pension Matters	0.20	43.88
08/19/14	dmw	Update Work Status Memo	0.20	43.88
08/19/14	dmw	Prepare For Commission Meeting	1.00	219.43
08/20/14	dmw	Examine BSO Pension Matter Correspondence	0.20	43.88
08/22/14	alg	Continue Preparation Of Draft Amendment To Home Business Tax Ordinance	2.20	482.75
08/25/14	alg	Draft And Preparation Of Proposed Special Events And Outdoor Sales Ordinance Amendment	2.90	636.35
08/25/14	dmw	Examine Public Records Matter Correspondence	0.20	43.88
08/26/14	alg	Continue Preparation Of Special Events And Outdoor Sales Ordinance Amendment	2.00	438.86
08/27/14	alg	Continue Preparation Of Outdoor Sales Ordinance Amendment	0.70	153.60
08/30/14	alg	Continue Preparation Of Draft Outdoor Sales Ordinance Amendment	2.60	570.52

Total for Services

\$4,125.20

For Disbursements Incurred

Date	Description	Amount
	Postage thru 08/31/14	0.48
Total Expenses		\$0.48

Total This Matter

\$4,125.68

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Reference No. 158603

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Re: 002 Labor

Date		Services	Hours	Amount
08/19/14	afs	Review And Analyze Correspondence From Ms. Poling Concerning Public Records Request From Officer Evans	0.20	43.88
08/19/14	mrm	Receipt And Review Of Correspondence From Ms. Poling Re Issue Concerning Public Records Request	0.20	43.88
08/19/14	mrm	Conference Call With Ms. Poling Re Issue Concerning Public Records Request	0.20	43.88
08/27/14	bjs	Review And Analyze Correspondence Re Drug Testing And Medical Marijuana; Confer Re Same	0.50	109.71
08/27/14	mrm	Review And Analyze Compassionate Medical Cannabis Act And Related Authority To Analyze Issue Re Employer Drug Testing	1.20	263.31
08/27/14	mrm	Conduct Federal And State Law Research Re Use Of Medical Marijuana Under ADA	2.00	438.86
08/27/14	kmm	Address Work/Off-Hours Usage, Testing And Labor Issues Related To Medical Marijuana	0.30	65.82
08/28/14	mrm	Review And Analyze Cases Involving Employment Issues Concerning Use Of Medical Marijuana	2.40	526.63
08/28/14	mrm	Review And Analyze Cases Involving Various State Law Re Issues Of Medical Marijuana In The Workplace	1.20	263.32
08/28/14	mrm	Review And Analyze Federal Controlled Substances Act Provisions And Cases Involving Constitutionality And Enforceability Of Medical Marijuana Laws Of Various States	1.40	307.20
08/28/14	mrm	Conduct Research And Review Case Law Re Federal Preemption Issues	1.00	219.43
08/29/14	mrm	Draft Memorandum Re Effect Of Florida's Medical Marijuana Law On Employers Ability To Discipline Employees For Marijuana Use	2.80	614.40
08/29/14	mrm	Continue To Review And Analyze Cases Involving Various Issues Concerning legal Use of medical Marijuana Under Various State Laws To Prepare Memorandum Re Florida' Medical Marijuana Law	1.40	307.20
Total for Services				\$3,247.52
			Total This Matter	\$3,247.52

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Reference No. 158603

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Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
08/01/14	drg	Review 2013 Annual Report From BSO	0.20	43.88
08/04/14	pat	Review And Respond To Correspondence From Mr. Fowler Re Unsafe Structures Board Hearing For 10765 Saratoga Dr	0.20	43.88
08/05/14	pat	Confer Re Code Issues And Process Re Gaskill	0.30	65.82
08/06/14	dmw	Examine Election Sign Correspondence	0.20	43.88
08/07/14	drg	Review And Confer Re Request From City Clerk Re Magistrate	0.20	43.88
08/07/14	dmw	Examine Election Sign Code Provisions	0.30	65.82
08/07/14	dmw	Examine Lien Enforcement Related To Foreclosure	0.20	43.88
08/11/14	pat	Review And Respond To Correspondence From Mr. Fowler Re Unsafe Structures Meeting	0.20	43.88
08/13/14	pat	Correspondence With Mr. Fowler Re Meeting With County Re Saratoga Dr Unsafe Structures Matter; Prepare For Meeting With County Re Same	1.00	219.43
08/14/14	pat	Attend Unsafe Structures Meeting With Broward County Re 10765 Saratoga Matter; Confer Re Notice Issue; Correspondence To U.S. Bank Counsel Re Notice For Unsafe Hearing	3.70	811.89
08/15/14	pat	Follow-up With Mr. Fowler Re Unsafe Structures Hearing	0.20	43.88
08/18/14	amm	Follow Up With Broward County Tax Deed Sale Department Regarding Status Of York Property Sale, Disbursement To Cooper City	0.70	153.60
08/19/14	amm	Receive Review And Analyze Additional Sale Notice On York Tax Deed	0.90	197.49
08/25/14	pat	Review And Analyze Correspondence From Mr. Fowler Re Unsafe Structure Notice	0.20	43.88
Total for Services				\$1,865.09
			Total This Matter	\$1,865.09

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Reference No. 158603

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Re: 003-1 Special Magistrate Cases

Date		Services	Hours	Amount
08/04/14	pat	Follow-up With Ms Freeston With Re Code Inquiries Re Hajos And Gaskill; Confer Re Same Re Title Search	0.40	87.77
08/04/14	lid	Receipt And Review Request Re Two Properties With Different Folios And Different Owners But Same Address, Confirm If Property Owner Hajos Is Still The Property Owner Or If Now Allencherry (Owner of Record) Is Correct Title Owner For Purposes Of Citing Property Violation, Need To Make Sure Who Has Legal Title	1.00	75.00
08/05/14	drg	Confer Re Scrivener's Error On Documents	0.20	43.88
08/06/14	pat	Review And Analyze Correspondence And Supporting Request For Mitigation Documentation From Ms. Freeston Re Upcoming Special Magistrate Hearing; Follow-up With Ms. Freeston Re Same And Gaskill Matter	1.00	219.43
08/07/14	pat	Review Reduction Of Fines Cases And Follow-up With Ms. Freeston And Ms Poling Re Same; Confer Re Double Folio Numbers On Hajos Property	2.20	482.75
08/07/14	amm	Attention To Rogers Case, Foreclosure Pending, Bankruptcy Review	0.50	109.71
08/11/14	pat	Review And Analyze Correspondence And Attachments From Ms. Freeston Re Timberlake Plaza Request For Mitigation	0.30	65.82
08/15/14	pat	Prepare For Special Magistrate Code Hearing	0.70	153.60
08/15/14	drg	Review Final Agendas For August 20 And August 21 Special Magistrate Cases	0.30	65.82
08/19/14	pat	Prepare For Special Magistrate Hearing	2.40	526.63
08/20/14	pat	Prepare For And Attend Special Magistrate Hearing	5.90	1,294.64
08/20/14	amm	Rogers/Violation 04350: Attention To Special Magistrate Order Certifying Fine/Recorded Fine, Status Of Relevant Foreclosure, Additional Information Available In Public Records, Recommendations Regarding Notice In Foreclosure; Draft Notice	1.00	219.43
08/21/14	pat	Prepare For And Attend Special Magistrate Special Set Reduction Of Fines Hearing	3.40	746.06
08/26/14	pat	Review And Analyze Correspondence From Ms. Pean Re September Cases	0.20	43.88
08/29/14	pat	Review Subpoenas Re September Special Magistrate Hearing	0.30	65.82
Total for Services				\$4,200.24

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Total This Matter

\$4,200.24

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Reference No. 158603

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Re: 004 Planning and Zoning

Date		Services	Hours	Amount
08/01/14	dmw	Examine Matter Of Potential Zoning Regulation Of Medical Marijuana	0.50	109.71
08/04/14	dmw	Examine And Conference Concerning Matter Of Potential Zoning Regulation Of Medical Marijuana	0.70	153.60
08/04/14	dmw	Examine And Confer On School As Accessory Use To Church	0.70	153.60
08/04/14	kmm	Address Historical Site Plan Procedures, Review And Analyze Historical Application Treatment History Under Federal RLUIPA Case Law Re Church/School	1.20	263.31
08/04/14	kmm	Prepare Presentation Addressing Marijuana Legalization, Impacts And Regulatory Options	3.20	702.17
08/05/14	kmm	Review Correspondence, Analyze Non-Conforming Provisions And Applicability And Draft Letter Addressing Addition Of New Use	0.80	175.54
08/05/14	dmw	Examine And Conference Concerning Matter Of Potential Zoning Regulation Of Medical Marijuana	0.40	87.77
08/05/14	dmw	Examine And Confer On School As Accessory Use To Church	0.40	87.77
08/06/14	dmw	Examine And Conference Concerning Matter Of Potential Zoning Regulation Of Medical Marijuana	0.40	87.77
08/06/14	dmw	Examine And Confer On School As Accessory Use To Church	0.40	87.77
08/07/14	dmw	Examine And Confer On School As Accessory Use To Church	0.30	65.82
08/12/14	dmw	Examine Proposed Letter On Church/ School Accessory Use Matter	0.30	65.82
08/13/14	kmm	Review Current State Administrative Rule Proposed Requirements And Prepare Final Presentation Addressing Regulatory Options For Medical Marijuana	0.40	87.77
08/13/14	dmw	Examine Proposed Letter On Church/School Accessory Use Matter	0.20	43.88
08/13/14	dmw	Examine And Confer On Medical Marijuana Presentation	0.40	87.77
08/15/14	kmm	Review Revised Administrative Agency Rules And Update Commission Presentation	0.30	65.82
08/18/14	kmm	Draft And Finalize Correspondence on Church/School	0.20	43.88
08/18/14	dmw	Examine And Confer On Church/ School Accessory Use Matter	0.60	131.65
08/19/14	kmm	Prepare For And Present Medical Marijuana Statutory And Constitutional Background, Status Impacts And Regulatory Options	1.60	351.08
08/20/14	slt	Confer re Strategy for Prohibition and Fallback, If Any, re Medical Marijuana	0.30	65.82

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Date		Services	Hours	Amount
08/20/14	dmw	Examine And Confer On Medical Marijuana Prohibition Approach	0.30	65.82
08/25/14	dmw	Examine And Confer On Medical Marijuana Prohibition Approach	0.30	65.82
08/25/14	dmw	Examine Park Agreement Correspondence	0.20	43.88
08/26/14	dmw	Examine And Confer On Medical Marijuana Prohibition Approach	0.30	65.82
08/26/14	kmm	Address Regulatory Strategy And Concerns For Addressing Medical Marijuana	0.50	109.71
08/27/14	slt	Evaluate Options re Strategy for Prohibition	0.20	43.88
08/27/14	dmw	Examine And Confer On Medical Marijuana Prohibition Approach	0.20	43.88
08/29/14	slt	Evaluate Strategy re Chabad in Davie	0.20	43.88
08/29/14	kmm	Review Plans, Code Requirements, Development Documents, And Correspondence And Draft Letter Addressing Opposition To Davie Parking Variance	2.90	636.35
08/29/14	dmw	Examine Request For Letter On Parking Variance In Davie Adjacent To Cooper City; Follow- Up	0.40	87.77

Total for Services

\$4,125.13

Total This Matter

\$4,125.13

Client Ref: 1573 - Cooper City
Reference No. 158603

September 11, 2014
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Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
08/04/14	dmw	Follow- Up On Utility Account, Tampering Matter	0.20	43.89
08/05/14	drg	Review And Revise ILA Between County And Cities Re Cost Share Support Of A NatureScape Irrigation Service Program	0.70	153.60
08/06/14	dmw	Examine Naturescape Interlocal Agreement	0.30	65.82
08/12/14	dmw	Examine Correspondence On Hazen & Sawyer Design Build Contract	0.20	43.88
08/13/14	dmw	Confer On Hazen & Sawyer Design Build Contract	0.20	43.88
08/15/14	kl	Review And Analyze Agreement With Hazen And Sawyer For Lift Station Upgrades And Related Documentation; Conduct Related Research	3.20	702.17
08/20/14	kl	Analyze Issues Re Design Build Agreement With Hazen & Sawyer For Lift Stations; Prepare Correspondence To And Review Correspondence From Mr. Bailey	0.60	131.65
08/25/14	dmw	Confer On Review Of Hazen & Sawyer Pump Station Proposal	0.20	43.88
08/25/14	kl	Review And Analyze Continuing Professional Services Agreement With Hazen And Sawyer; Conduct Related Research	1.00	219.43
08/27/14	dmw	Follow Up On Potential Escrow Approach For ALF Water And Sewer	0.30	65.82
08/28/14	dmw	Follow Up On Potential Escrow Approach For ALF Water And Sewer Agreement	0.20	43.88
08/28/14	alg	Review Correspondence Re ACLF Developer's Agreement	0.20	43.88
08/28/14	kl	Conduct Research And Analyze Provisions In Design Build Agreements In Preparation For Agreement With Hazen And Sawyer For Upgrade To Lift Stations	1.00	219.43
08/29/14	dmw	Follow- Up On Potential Escrow Approach For ALF Water And Sewer Agreement	0.20	43.88
08/29/14	kl	Draft Correspondence To Mr. Bailey Related To Design Build Agreement With Hazen And Sawyer For Upgrade To Lift Stations; Analyze Pending Issues In The Proposed Agreement	0.50	109.71
Total for Services				\$1,974.80
			Total This Matter	\$1,974.80

Client Ref: 1573 - Cooper City
Reference No. 158603

September 11, 2014
Page 9

Re: 009 Foreclosures

Date		Services	Hours	Amount
08/06/14	drg	Review And Forward Miscellaneous Foreclosure Filings	0.20	43.88
08/20/14	amm	Rogers: Attention To Suggestion Of Bankruptcy Filed By Owners In Foreclosure Case; Attention To Bankruptcy Docket, Correspondence With Recommendations Regarding Same To Bring Property To Compliance	1.00	219.43
Total for Services				<hr/> \$263.31
Total This Matter				<hr/> \$263.31 <hr/>

Re: 022 Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees

Date		Services	Hours	Amount
08/01/14	krj	Research Concerning The Value Of A Class Member Making A Separate Appearance In Class Action Case	0.40	87.77
08/01/14	dmw	Examine And Confer On Discovery Process	0.20	43.88
08/05/14	dmw	Follow- Up On Defensive Issues	0.20	43.88
08/08/14	mhm	Review And Analyze Motion Re Correct Address For Class Certification And Correspondence Re Same	0.40	87.77
08/09/14	mhm	Various Correspondence With City And Plaintiff's Counsel Re Depositions	0.60	131.65
08/11/14	mhm	Telephone Conference With Mr. Loucks Re Status Of Case	0.20	43.88
08/12/14	mhm	Review Order Fixing Notice	0.20	43.88
08/13/14	mhm	Analyze Class Action Issues	0.40	87.77
08/13/14	mhm	Draft Correspondence To And Receive Correspondence From Mr. Lynch Re Class Action Opt Out Notice To Court	0.40	87.77
08/13/14	dmw	Confer On Class Action Re- Notice And Defensive Matters	0.30	65.82
08/15/14	mhm	Analyze Class Action Issues	0.60	131.65
08/15/14	mhm	Review And Analyze Documents Requested And Correspondence To City Re Same	0.70	153.60
08/15/14	dmw	Confer On Defensive Matters	0.20	43.88
08/18/14	mhm	Telephone Conference With City Staff Re Items Needed	0.20	43.88
08/18/14	dmw	Confer On Defensive Matters	0.20	43.88
08/22/14	mhm	Telephone Conference With Mr. Montes de Oca Re Response To Document Request	0.80	175.54
08/22/14	mhm	Telephone Conference With City Re Status OF Documents Needed	0.30	65.82
08/26/14	mhm	Prepare For And Attend Telephone Conference With BSO Re Items Needed	0.90	197.49
08/26/14	mhm	Preparation Of Correspondence To BSO Re Information Needed	0.30	65.82
08/26/14	dmw	Follow- Up With BSO On Records	0.20	43.88
Total for Services				\$1,689.51
			Total This Matter	\$1,689.51

Client Ref: 1573 - Cooper City
Reference No. 158603

September 11, 2014
Page 11

Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
08/14/14	dmw	Examine Safe Harbor Opinion Request; Follow- Up	0.20	43.88
08/18/14	dmw	Examine Safe Harbor Opinion Drafts; Follow-Up	0.70	153.60
08/18/14	ram	Review And Evaluate And Draft Safe Harbor Opinion Concerning Death By Chocolate	1.50	329.14
08/18/14	ram	Review And Analyze And Draft Safe Harbor Opinion Concerning Halloween	1.50	329.14
08/19/14	dmw	Examine And Finalize Safe Harbor Opinions; Follow- Up	0.70	153.60
Total for Services				\$1,009.36
Total This Matter				\$1,009.36
Services				22,500.16
Expenses				0.48
Due This Bill				\$22,500.64



EXTERNAL MEMO

Date: September 5, 2014
To: Bruce Loucks, City Manager
From: Bruce Caruso, District Chief *BC*
Subject: August 2014 Monthly Report

1) Alarm Activity

a) Total Responses	232
b) Fire/Service Related Responses	81
c) Emergency Medical Responses	151
d) Mutual/Auto Aide Given	01
e) Mutual/Auto Aide Received	14

2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrants Maintenance	151
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3) Fire Marshal's Office Activity

a) Plans Reviewed	12
b) New Const. Insp.	15
c) Annual Fire Insp.	144
d) Annual Re-Insp.	07
e) Fire Investigations	0
f) Fire Safety Educ. Presentations	02

4) Community Programs

a) C.P.R. Program	07
b) Car Seat Program	11

Date Range: From 8/1/2014 To 8/31/2014

Station Selected: 28

	Total	2014
Total	232	232
111 - Building fire	1	1
151 - Outside rubbish, trash or waste fire	1	1
321 - EMS call, excluding vehicle accident with injury	139	139
322 - Vehicle accident with injuries	5	5
324 - Motor vehicle accident with no injuries	5	5
353 - Removal of victim(s) from stalled elevator	1	1
354 - Trench/below grade rescue	1	1
411 - Gasoline or other flammable liquid spill	1	1
412 - Gas leak (natural gas or LPG)	1	1
440 - Electrical wiring/equipment problem, other	1	1
445 - Arcing, shorted electrical equipment	3	3
522 - Water or steam leak	2	2
531 - Smoke or odor removal	1	1
541 - Animal problem	1	1
542 - Animal rescue	1	1
550 - Public service assistance, other	2	2
551 - Assist police or other governmental agency	1	1
552 - Police matter	7	7
553 - Public service	2	2
554 - Assist invalid	5	5
611 - Dispatched & cancelled en route	16	16
622 - No incident found on arrival at dispatch address	11	11
651 - Smoke scare, odor of smoke	1	1
715 - Local alarm system, malicious false alarm	1	1
733 - Smoke detector activation due to malfunction	1	1
735 - Alarm system sounded due to malfunction	7	7

Date Range: From 8/1/2014 To 8/31/2014

Station Selected: 28

	Total	2014
743 - Smoke detector activation, no fire - unintentional	2	2
744 - Detector activation, no fire - unintentional	1	1
745 - Alarm system sounded, no fire - unintentional	10	10
814 - Lightning strike (no fire)	1	1

Date Range: From 8/1/2014 To 8/31/2014

Station Selected: 28

		Total	2014
Total		404	404
28	Total	404	404
	R28	156	156
	E28	79	79
	E228	58	58
	BC32	27	27
	R232	15	15
	R68	12	12
	R55	9	9
	BC55	7	7
	E23	7	7
	R32	6	6
	R65	6	6
	S32	5	5
	P32	3	3
	R91	2	2
	AR85	1	1
	BC102	1	1
	C28	1	1
	E102	1	1
	E38	1	1
	E55	1	1
HM23	1	1	
PR93	1	1	
R104	1	1	
R21	1	1	
R81	1	1	

Date Range: From 8/1/2014 To 8/31/2014
Station Selected: 28

28	TRT32	Total	2014
		1	1

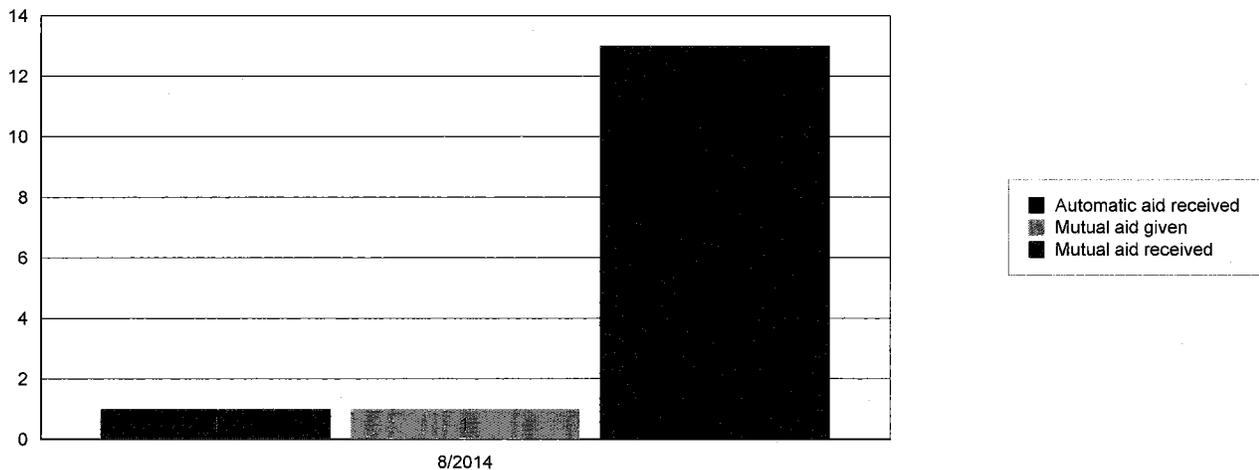
Mutual Aid by Type and Department

Report Date Range From: 8/1/2014 To 8/31/2014

	Total	Aug-14
Total	15	15
Automatic aid received	1	1
Mutual aid given	1	1
Mutual aid received	13	13

	Total	Automatic aid	Mutual aid given	Mutual aid received
Total	15	1	1	13
10242 - Davie Fire Department	15	1	1	13

Mutual Aid Counts by Type



Hydrant Testing Activity

Report Period: 8/1/2014 to 8/31/2014

District: 28

<u>IDNUMBER</u>	<u>Description</u>	<u>Location</u>	<u>Completion Date</u>
CC1205	Flow / Maintain	5873 SW 89 TER	08/20/2014
CC1206	Flow / Maintain	8902 SW 59 ST	08/20/2014
CC1207	Flow / Maintain	8951 Stirling RD	08/20/2014
CC1208	Flow / Maintain	5503 SW 89 AVE	08/20/2014
CC1209	Flow / Maintain	5102 SW 92 TER	08/20/2014
CC1210	Flow / Maintain	9128 Griffin RD	08/20/2014
CC1211	Flow / Maintain	5866 SW 99 LN	08/20/2014
CC1212	Flow / Maintain	9930 SW 59 CT	08/20/2014
CC1213	Flow / Maintain	9771 SW 59 ST	08/20/2014
CC1214	Flow / Maintain	5890 SW 97 TER	08/20/2014
CC1215	Flow / Maintain	5826 SW 97 TER	08/20/2014
CC1216	Flow / Maintain	5031 SW 90 TER	08/20/2014
CC1217	Flow / Maintain	5037 SW 90 WAY	08/20/2014
CC1218	Flow / Maintain	10005 GROVE LN	08/20/2014
CC1219	Flow / Maintain	10190 GROVE LANE	08/20/2014
CC1220	Flow / Maintain	10320 GROVE LANE	08/20/2014
CC1221	Flow / Maintain	10390 GROVE LANE	08/20/2014
CC1222	Flow / Maintain	10369 GROVE ST	08/20/2014
CC1223	Flow / Maintain	10319 GROVE ST	08/20/2014
CC1224	Flow / Maintain	4942 SW 105 WAY	08/20/2014
CC1225	Flow / Maintain	4925 SW 105 TER	08/20/2014
CC1226	Flow / Maintain	4973 SW 105 WAY	08/20/2014
CC1227	Flow / Maintain	4985 SW 106 AVE	08/20/2014
CC1228	Flow / Maintain	10040 SW 55 LANE	08/20/2014
CC1229	Flow / Maintain	10150 SW 55 LANE	08/20/2014
CC1230	Flow / Maintain	10282 SW 55 LANE	08/20/2014
CC1286	Flow / Maintain	9901 SW 55 CT	08/27/2014
CC1287	Flow / Maintain	9715 Darlington PL	08/27/2014
CC1288	Flow / Maintain	9749 Darlington PL	08/27/2014
CC1289	Flow / Maintain	9779 Darlington PL	08/27/2014
CC1294	Flow / Maintain	10400 Griffin RD	08/21/2014
CC1296	Flow / Maintain	10400 Griffin RD	08/21/2014
CC1297	Flow / Maintain	9401 Stirling RD	08/21/2014
CC1298	Flow / Maintain	9401 Stirling RD	08/21/2014
CC1299	Flow / Maintain	9401 Stirling RD	08/21/2014
CC2001	Flow / Maintain	8950 STIRLING RD	08/27/2014
CC2002	Flow / Maintain	8950 STIRLING RD	08/27/2014
CC2003	Flow / Maintain	9000 STIRLING RD	08/27/2014
CC2004	Flow / Maintain	9200 STIRLING RD	08/27/2014
CC2005	Flow / Maintain	9410 STIRLING RD	08/27/2014
CC2006	Flow / Maintain	9700 STIRLING RD	08/27/2014
CC2007	Flow / Maintain	9730 STIRLING RD	08/27/2014
CC2008	Flow / Maintain	9950 STIRLING RD	08/27/2014
CC2009	Flow / Maintain	9950 STIRLING RD	08/27/2014
CC2010	Flow / Maintain	9850 STIRLING RD	08/27/2014
CC2011	Flow / Maintain	9900 STIRLING RD	08/27/2014
CC2012	Flow / Maintain	9900 STIRLING RD	08/27/2014
CC2013	Flow / Maintain	10000 STIRLING RD	08/27/2014
CC2014	Flow / Maintain	10050 STIRLING RD	08/27/2014
CC2015	Flow / Maintain	10000 STIRLING RD	08/21/2014
CC2016	Flow / Maintain	9410 STIRLING RD	08/21/2014
CC2017	Flow / Maintain	9420 STIRLING RD	08/21/2014
CC2018	Flow / Maintain	9690 NW 39 CT	08/21/2014
CC2019	Flow / Maintain	9610 NW 39 CT	08/21/2014

Hydrant Testing Activity

Report Period: 8/1/2014 to 8/31/2014

District: 28

<u>IDNUMBER</u>	<u>Description</u>	<u>Location</u>	<u>Completion Date</u>
CC2020	Flow / Maintain	9611 NW 39 ST	08/21/2014
CC2021	Flow / Maintain	9691 NW 39 ST	08/21/2014
CC2022	Flow / Maintain	9501 SHERIDAN ST	08/27/2014
CC2023	Flow / Maintain	9501 SHERIDAN ST	08/27/2014
CC2024	Flow / Maintain	9501 SHERIDAN ST	08/27/2014
CC2025	Flow / Maintain	9730 STIRLING RD	08/21/2014
CC2026	Flow / Maintain	9730 STIRLING RD	08/21/2014
CC2027	Flow / Maintain	9730 STIRLING RD	08/21/2014
CC2028	Flow / Maintain	9730 STIRLING RD	08/21/2014
CC2028	Flow / Maintain	9730 STIRLING RD	08/21/2014
CC2029	Flow / Maintain	9730 STIRLING RD	08/21/2014
CC2030	Flow / Maintain	8995 NW 41 ST	08/27/2014
CC2031	Flow / Maintain	4022 NW 89 WAY	08/27/2014
CC2032	Flow / Maintain	8967 NW 39 ST	08/27/2014
CC2033	Flow / Maintain	8998 NW 39 ST	08/27/2014
CC2034	Flow / Maintain	8950 NW 38 ST	08/27/2014
CC2035	Flow / Maintain	8910 NW 38 ST	08/27/2014
CC2036	Flow / Maintain	3655 NW 89 TER	08/27/2014
CC2037	Flow / Maintain	8903 NW 34 ST	08/27/2014
CC2038	Flow / Maintain	8943 NW 34 ST	08/27/2014
CC2039	Flow / Maintain	3590 NW 89 WAY	08/27/2014
CC2040	Flow / Maintain	4050 NW 100 AVE	08/13/2014
CC2041	Flow / Maintain	4050 NW 100 AVE	08/13/2014
CC2042	Flow / Maintain	9401 Sheridan ST	08/13/2014
CC2043	Flow / Maintain	9429 Sheridan ST	08/13/2014
CC2044	Flow / Maintain	9359 Sheridan ST	08/13/2014
CC2045	Flow / Maintain	9319 Sheridan ST	08/13/2014
CC2046	Flow / Maintain	2550 Pine Island RD	08/13/2014
CC2047	Flow / Maintain	9247 Sheridan ST	08/13/2014
CC2048	Flow / Maintain	2600 Pine Island RD	08/13/2014
CC2049	Flow / Maintain	9259 Sheridan ST	08/13/2014
CC2050	Flow / Maintain	9357 Sheridan ST	08/13/2014
CC2051	Flow / Maintain	3621 NW 95 TER	08/13/2014
CC2052	Flow / Maintain	9379 Sheridan ST	08/13/2014
CC2053	Flow / Maintain	9353 Sheridan ST	08/13/2014
CC2054	Flow / Maintain	9329 Sheridan ST	08/13/2014
CC2055	Flow / Maintain	9459 Sheridan ST	08/13/2014
CC2056	Flow / Maintain	9497 Sheridan ST	08/19/2014
CC2057	Flow / Maintain	9499 Sheridan ST	08/19/2014
CC2058	Flow / Maintain	2600 Pine Island RD	08/19/2014
CC2059	Flow / Maintain	2600 Pine Island RD and rear	08/19/2014
CC2060	Flow / Maintain	9710 Stirling RD	08/19/2014
CC2061	Flow / Maintain	9710 Stirling RD and West side of bldg.	08/19/2014
CC2062	Flow / Maintain	9710 Stirling RD and W side rear hydrant	08/19/2014
CC2063	Flow / Maintain	9710 Stirling RD and SE corner of bldg.	08/19/2014
CC2064	Flow / Maintain	9710 Stirling RD and East side of bldg.	08/19/2014
CC2065	Flow / Maintain	10000 NW 41 ST	08/19/2014
CC2066	Flow / Maintain	3800 NW 100 AVE	08/19/2014
CC2067	Flow / Maintain	9899 NW 39 ST	08/19/2014
CC2068	Flow / Maintain	10091 NW 39 ST	08/19/2014
CC2069	Flow / Maintain	3720 NW 100 AVE	08/19/2014
CC2070	Flow / Maintain	10020 NW 37 ST	08/13/2014
CC2071	Flow / Maintain	3611 NW 100 AVE	08/13/2014
CC2072	Flow / Maintain	9901 NW 35 ST	08/13/2014

Hydrant Testing Activity

Report Period: 8/1/2014 to 8/31/2014

District: 28

<u>IDNUMBER</u>	<u>Description</u>	<u>Location</u>	<u>Completion Date</u>
CC2073	Flow / Maintain	10031 NW 35 ST	08/13/2014
CC2074	Flow / Maintain	9801 NW 35 ST	08/13/2014
CC2075	Flow / Maintain	3510 NW 97 AVE	08/13/2014
CC2076	Flow / Maintain	9711 NW 37 ST	08/13/2014
CC2077	Flow / Maintain	9551 NW 37 ST	08/13/2014
CC2078	Flow / Maintain	9701 NW 38 ST	08/13/2014
CC2079	Flow / Maintain	9689 NW 38 ST	08/13/2014
CC2080	Flow / Maintain	3601 NW 96 AV	08/13/2014
CC2081	Flow / Maintain	3541 NW 96 AV	08/13/2014
CC2082	Flow / Maintain	3401 NW 96 AV	08/13/2014
CC2083	Flow / Maintain	9421 NW 38 ST	08/13/2014
CC2084	Flow / Maintain	3620 NW 94 AV	08/13/2014
CC2085	Flow / Maintain	3510 NW 94 AVE	08/19/2014
CC2086	Flow / Maintain	3400 NW 94 AV	08/19/2014
CC2087	Flow / Maintain	3840 NW 94 AV	08/19/2014
CC2088	Flow / Maintain	3940 NW 94 AV	08/19/2014
CC2089	Flow / Maintain	9121 NW 38 ST	08/19/2014
CC2090	Flow / Maintain	3750 NW 91 AV	08/19/2014
CC2091	Flow / Maintain	3600 NW 91 AV	08/19/2014
CC2092	Flow / Maintain	3420 NW 91 AV	08/19/2014
CC2093	Flow / Maintain	9111 NW 38 ST	08/19/2014
CC2094	Flow / Maintain	3621 NW 91 WAY	08/19/2014
CC2095	Flow / Maintain	3550 NW 91 WAY	08/19/2014
CC2096	Flow / Maintain	3410 NW 91 WAY	08/19/2014
CC2097	Flow / Maintain	2640 NW 98 AVE	08/19/2014
CC2098	Flow / Maintain	9631 NW 26 CT	08/19/2014
CC2099	Flow / Maintain	2790 NW 98 AV	08/19/2014
CC2100	Flow / Maintain	9620 NW 28 ST	08/13/2014
CC2101	Flow / Maintain	3558 87 AV NW	08/13/2014
CC2102	Flow / Maintain	3690 87 AVE NW	08/13/2014
CC2103	Flow / Maintain	8794 37 PL NW	08/13/2014
CC2104	Flow / Maintain	3816 88 TER NW	08/13/2014
CC2105	Flow / Maintain	3948 88 TER NW	08/13/2014
CC2106	Flow / Maintain	4080 88 TER NW	08/13/2014
CC2107	Flow / Maintain	8766 41 ST NW	08/19/2014
CC2108	Flow / Maintain	8742 41 ST NW	08/19/2014
CC2109	Flow / Maintain	8700 41 ST NW	08/19/2014
CC2110	Flow / Maintain	3956 87 AVE NW	08/19/2014
CC2111	Flow / Maintain	3917 87 AVE NW	08/19/2014
CC2112	Flow / Maintain	8727 39 ST NW	08/28/2014
CC2113	Flow / Maintain	8744 39 NW	08/28/2014
CC2114	Flow / Maintain	3782 87 AVE NW	08/28/2014
CC2115	Flow / Maintain	2552 S Pine Island RD	08/28/2014

**Broward Sheriff's Office, Department of Fire Rescue
 District 28, Cooper City
 CPR Instruction Program
 2014**

Description of Activity	Oct 13	Nov 13	Dec 13	Jan 14	Feb 14	Mar 14	Apr 14	May 14	Apr 14	May 14	Jun 14	Jul 14	Aug 14	Sep 14	Totals
	Heartsaver CPR Course	8	0	0	0	2	3	17	5	4	5	4	6	3	3
Healthcare Provider Course	4	0	0	0	5	5	5	8	2	7	2	6	4	4	52
Total	12	0	0	0	7	8	22	13	6	12	6	12	7	7	112

Broward Sheriff's Office, Department of Fire Rescue
District 28, Cooper City
Child Safety Seat Program

Description of Activity	Oct-13	Nov-13	Dec-13	Jan 14	Feb 14	Mar 14	Apr 14	May 14	Jun 14	Jul 14	Aug 14	Sep 14	Total	
	Car Seat Installation	4	5	2	6	7	11	9	6	6	6	3	11	70
Total	4	5	2	6	7	11	9	6	6	6	3	11	0	70



INTERNAL MEMO

Date: September 5, 2014

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: August 2014 Report

During the month of August, Deputies assigned to the Cooper City District responded to 2832 calls for service. Of these calls for service, a total of 41 are Part One (Persons and Property Crimes). The remaining 2,791 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 6 residential burglaries, 12 conveyance burglaries and 1 auto theft. There were 39 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 271 code violations were addressed during the month of August. These violations are initiated by Patrol Deputies, Parking Enforcement Personnel and Code Enforcement Inspectors. Many of these cases and will require additional follow-up action.

Also included in this report is a breakdown of the 453 State Traffic Citations and 401 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 64 accidents investigated by District Deputies during the month of August, there were no traffic fatality.

Items of Interest :

08.02.14 Suspect Geoffrey G. Hyder was arrested for Auto Theft, DUI, and Leaving the Scene of an Accident. The suspect was involved in a dispute in the town of Davie and stole a 2012 Dodge Pick-Up. The suspect fled the scene traveling southbound on Flamingo when he attempted to turn onto Stirling Road losing control of the truck striking another vehicle. The suspect attempted to leave the scene of the crash but witnesses were able to hold the suspect on scene until deputies arrived.

08.13.14. Suspect Jose R. Oliva from Hialeah committed a residential burglary to the model home of the Mill Creek development. A witness called 911 regarding a suspicious truck parked at the model home at around 0600 hours. When deputies arrived suspect Oliva and another suspect fled into the wooded area just west of the home. A search that lasted for more than six hours and the use of personnel from other districts along with the aviation unit and bloodhounds was not able to locate the suspects. The suspect did leave behind their vehicle and identifications. Investigation revealed the suspects had burglarized the home and had already made several trips with stolen merchandise totaling \$26,000+. Suspect Oliva has an extensive history for burglary and was out on bond for burglary when he committed this offense. The search for the second suspect continues.

08.18.14 Suspect Shawn Eric Quinn was arrested in the 9359 Sheridan Street for Possession of Heroin. The suspect was stopped for being the driver of a vehicle where the co-defendant had shoplifted a bottle of nail polish from Wal-Mart.

08.24.14 Suspect Mahogonie Maxwell and Tymesia Avery were arrested for Grand Theft at Wal-Mart. The suspects entered into Wal-Mart and removed \$957 worth merchandise which included clothing, baby products, vacuum sealer, and bathroom products.

**Traffic Citations July 1 - July 31 2014
Cooper City District 16**

8/4/2014

ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	2
CARELESS DRIVING	4
CHILD RESTRAINT REQUIRED	2
CRASH LEAVE SCENE W/O GIVING INFORMATION (SPECIFY DAMAGE \$\$)	1
DISOBEY/AVOID RED LIGHT	3
DISOBEY/AVOID TRAFFIC DEVICE	5
DL POSSESSION/DISPLAY/PERMITTING USE OF SUSP/REV/CANC/DQ DL	1
DL SUSPENDED/ FINANCIAL RESPONSIBILITY	3
DRIVE W LIC FROM OTHER STATE WHEN FL	1
DRIVE WHILE LIC SUSP 1ST OFF	1
DRIVE WHILE LIC SUSP 2ND OFF	2
DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	1
DRIVE WHILE LIC SUSP HABITUAL OFFENDE	2
DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	13
DRIVE WHILE LICENSE SUSPENDED, REVOKED, CANCELLED W/KNOW	11
DRIVE WHILE LICENSE SUSPENDED/REVOKED/CANCELED/W/KNOWLEDGE	19
DRIVER PRESENT NON CURRENT INSURANCE	1
DRIVING ON AIRLESS TIRE	1

8/4/2014

DRIVING W/ EXP LIC > 6MO	3
DUI ALCOHOL OR DRUGS 2ND OFFENSE	1
DUI ALCOHOL OR DRUGS 1ST OFFENSE	11
DUI UBAL>.15 OR ACCOM BY PERS < 18YOA	3
EXCEED SPEED LIM IN WORK ZONE	3
EXPIRED D/L LESS THAN 6 MONTHS	2
EXPIRED MTR VEH REGISTRATION OVER 6 MONTHS 1ST OFF	5
EXPIRED TAG LESS THAN 6 MOS	14
FAIL CHANGE ADDRESS/NAME	2
FAIL TO CHANGE ADDRESS ON DL	2
FAIL TO DIM HEADLIGHTS	1
FAIL TO DISPLAY VEH REG	10
FAIL TO REGISTER MOTOR VEH	4
FAIL WEAR SAFETY BELT/OPERATOR	17
FAILED TO YIELD/STOP AT A YIELD INTERSECTION	2
FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	3
FAILURE TO OBEY RESTRICTIONS PLACED ON DL	1
FAILURE TO USE DUE CARE	11
FOLLOWING TOO CLOSELY	2
FTYROW WHEN TURNING LEFT	1

8/4/2014

IMP START FROM PARK/STOP POSIT	1
IMPROPER BACKING	1
LEARNERS DRIVERS LIC VIOL	1
LICENSE NOT CARRIED/EXHIBIT	6
LITTER PUB HGHWY/MOT VEH	1
LOUD/DEFECTIVE/MUFFLER/CUT OUT	1
MCYCLE OPER BETWEEN LANE/VEH	1
MCYCLE W/O EYE PROTECTION	1
MCYCLE/MPED CARR PACKG NO HAND	1
MUST HAVE PIP INS CARD	3
NO HELMET/INSURANCE MOTORCYCLE	1
NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	2
NO TAG LIGHT	3
OPER VEH UNSAFE/IMPROP EQUIP	5
OPERATE MOTOR VEHICLE W/O DRIVERS LICENSE	3
OPERATE MOTOR VEHICLE WO VALID LICENS	4
OPERATE MOTORCYCLE WO LICENSE	2
OPERATING NON-CMV NOT PROPERLY INSURED PROOF OF INS REQUIRED	33
OPERATING WHILE DL SUSPENDED/CANCELLED/REVOKED-NO PRIOR	1

8/4/2014

PARK/OBSTRUCT DISABLE PK SPACE	1
RAN STOP SIGN	12
RECKLESS DRIVING-DRIVES ANY VEH WILLFUL DISREGARD FOR SAFETY	1
RESIST OFFICER-FAIL TO OBEY POLICE OR FIRE DEPARTMENT	1
SIDE WIND/REST SUNSCREEN	2
SPEED TO FAST COND/SPECIAL HAZ	1
TAG UNSECURED/OBSCURED/IMPROPER DISPLAY/DEFACED/NONE	1
TRAFFIC OFFENSE-DUI AND DAMAGE PROPERTY	5
TRAFFIC OFFENSE-PARTICIPATE IN UNLAWFUL RACE	1
TRAFFIC OFFENSE-REFUSE TO SUBMIT DUI TEST AFTER LIC SUSP	2
UNLAWFUL SPEED POSTED MUNICIPAL/COUNTYRD	41
UNLAWFUL SPEED POSTED STATE/INTERSCT	54
VEH W/O LIGHTS NIGHT	3

Total Citations = 367

**District 16 Cooper City
Part 2 Crimes & All Other Incidents
7/1/2014 - 7/31/2014**

8/4/2014

A.O.A.

1

ALL ARRESTABLE TRAFFIC VIOLATIONS (NOT DUJ)

8

ALL OTHER ARRESTABLE OFFENSES

1

BAKER/MARCHMAN ACT

2

BATTERY

4

CHILD ABUSE

6

COUNTERFEITING

1

CRIMINAL MISCHIEF

3

1

8/4/2014

CRUELTY TOWARD CHILD-ABUSE CAUSES GREAT BODILY HARM DISABILI

1

DEATH INVESTIGATION

1

DOMESTIC DISTURBANCE (NON-CRIME)

3

DRIVING UNDER THE INFLUENCE

3

DRUGS / NARCOTICS OFFENSES

2

FOUND PROPERTY

2

FRAUD - ALL OTHER

3

FRAUD - CREDIT CARD / ATM

2

HEROIN-POSSESSION OF HEROIN

1

8/4/2014

INFORMATION

44

LOST PROPERTY

3

PROPERTY DAMAGE

6

RESIST ARREST

1

RUNAWAY

1

SUSPICIOUS INCIDENT

1

100

**District 16 Cooper City
Part 1 Crimes 7/1/2014 - 7/31/2014**

8/4/2014

AGGRAVATED ASSAULT	1
AUTO THEFT	2
AUTO THEFT - OTHER	1
BURGLARY CONVEYANCE	7
BURGLARY RESIDENCE	2
LEWD / LASCIVIOUS MOLESTATION	1
ROBBERY-CARJACKING	1
THEFT - ALL OTHER	11
THEFT - MOTOR VEHICLE PARTS	1

8/4/2014

THEFT - RETAIL / SHOPLIFTING 2

Total = 29

BROWARD COUNTY SHERIFF'S OFFICE

**Part 1 Offenses
July 2013 - 2014
Comparison**

<u>By Date</u>	
7/1/2013	1
7/3/2013	6
7/5/2013	1
7/6/2013	4
7/7/2013	2
7/8/2013	2
7/9/2013	1
7/10/2013	1
7/15/2013	2
7/16/2013	4
7/17/2013	1
7/18/2013	2
7/19/2013	2
7/20/2013	1
7/21/2013	1
7/22/2013	2
7/24/2013	2
7/25/2013	1
7/26/2013	4
7/27/2013	2
7/28/2013	1
7/29/2013	2
7/30/2013	2
7/31/2013	1
Total:	48

<u>By Date</u>	
7/2/2014	1
7/3/2014	1
7/5/2014	3
7/9/2014	1
7/11/2014	3
7/12/2014	2
7/14/2014	3
7/15/2014	3
7/17/2014	1
7/18/2014	2
7/19/2014	2
7/24/2014	1
7/25/2014	1
7/26/2014	1
7/27/2014	2
7/30/2014	1
7/31/2014	3
	31

-35.42%

BROWARD COUNTY SHERIFF'S OFFICE

By District

7/1/2013 - 7/31/2013

AGGB	1	AGGRAVATED BATTERY
BRGB	3	BURGLARY BUSINESS
BRGC	10	BURGLARY CONVEYANCE
BURG	15	BURGLARY RESIDENCE
ROBB	1	ROBBERY
SEXB	1	SEXUAL BATTERY
THFB	1	THEFT - BICYCLE
THFO	12	THEFT - ALL OTHER
THFP	1	THEFT - POCKET PICKING
THFR	3	THEFT - RETAIL / SHOPLIFTING

Total: 48

Grand: 48

By District

7/1/2014 - 7/31/2014

827.03-21		CRUELTY TOWARD CHILD-ABUSE CAUSI
AGGA	1	AGGRAVATED ASSAULT
ATOO	1	AUTO THEFT - OTHER
AUTO	2	AUTO THEFT
BRGC	7	BURGLARY CONVEYANCE
BURG	2	BURGLARY RESIDENCE
FRDC	1	FRAUD - CREDIT CARD / ATM
INFO	1	INFORMATION
LEWD	1	LEWD / LASCIVIOUS MOLESTATION
LOST	1	LOST PROPERTY
ROBC	1	ROBBERY-CARJACKING
THFM	1	THEFT - MOTOR VEHICLE PARTS
THFO	9	THEFT - ALL OTHER
THFR	2	THEFT - RETAIL / SHOPLIFTING

Total: 31

Grand: 31

BROWARD COUNTY SHERIFF'S OFFICE

By Zone

7/1/2013 - 7/31/2013

Zone1601

BRGC 3 BURGLARY CONVEYANCE
 BURG 2 BURGLARY RESIDENCE
 THFB 1 THEFT - BICYCLE

Total: 6

Zone1602

AGGB 1 AGGRAVATED BATTERY
 BRGC 1 BURGLARY CONVEYANCE
 BURG 3 BURGLARY RESIDENCE
 SEXB 1 SEXUAL BATTERY
 THFO 2 THEFT - ALL OTHER

Total: 8

Zone1603

BURG 1 BURGLARY RESIDENCE
 THFO 1 THEFT - ALL OTHER

Total: 2

Zone1604

BRGB 1 BURGLARY BUSINESS
 BRGC 1 BURGLARY CONVEYANCE
 BURG 3 BURGLARY RESIDENCE
 THFO 2 THEFT - ALL OTHER
 THFP 1 THEFT - POCKET PICKING
 THFR 3 THEFT - RETAIL / SHOPLIFTIN

Total: 11

Zone1605

BRGB 1 BURGLARY BUSINESS
 BRGC 1 BURGLARY CONVEYANCE
 BURG 2 BURGLARY RESIDENCE
 THFO 2 THEFT - ALL OTHER

Total: 6

Zone1606

BRGC 2 BURGLARY CONVEYANCE
 BURG 1 BURGLARY RESIDENCE
 THFO 1 THEFT - ALL OTHER

Total: 4

Zone1607

BRGB 1 BURGLARY BUSINESS
 BRGC 1 BURGLARY CONVEYANCE
 BURG 2 BURGLARY RESIDENCE

By Zone

7/1/2014 - 7/31/2014

Zone1601

FRDC 1 FRAUD - CREDIT CARD / ATM

Total: 1

Zone1602

AUTO 1 AUTO THEFT
 BRGC 1 BURGLARY CONVEYANCE
 THFM 1 THEFT - MOTOR VEHICLE PARTS

Total: 3

Zone1603

THFO 2 THEFT - ALL OTHER

Total: 2

Zone1604

827.03-2 CRUELTY TOWARD CHILD-ABUSE CAUSI
 AGGA 1 AGGRAVATED ASSAULT
 ATOO 1 AUTO THEFT - OTHER
 AUTO 1 AUTO THEFT
 LOST 1 LOST PROPERTY
 ROBC 1 ROBBERY-CARJACKING
 THFO 4 THEFT - ALL OTHER
 THFR 2 THEFT - RETAIL / SHOPLIFTING

Total: 12

Zone1605

BRGC 2 BURGLARY CONVEYANCE
 BURG 2 BURGLARY RESIDENCE
 THFO 1 THEFT - ALL OTHER

Total: 5

Zone1606

BRGC 2 BURGLARY CONVEYANCE

Total: 2

Zone1607

BRGC 1 BURGLARY CONVEYANCE
 INFO 1 INFORMATION
 THFO 2 THEFT - ALL OTHER

Total: 4

Zone1608

BRGC 1 BURGLARY CONVEYANCE

Total: 1

Grand: 30

BROWARD COUNTY SHERIFF'S OFFICE

THFO 2 THEFT - ALL OTHER

Total: 6

Zone1608

BRGC 2 BURGLARY CONVEYANCE

BURG 1 BURGLARY RESIDENCE

ROBB 1 ROBBERY

THFO 3 THEFT - ALL OTHER

Total: 7

Grand: 50