CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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MEMORANDUM

TO: Mayor & Commissioners

FROM: Bruce D. Loucks, City Manager

DATE: August 15, 2016

RE: Monthly Report – July 2016

ADMINISTRATION:

1. Held all employee luncheon.
2. Attended the Consolidated Communications (E-911) bimonthly meeting.
3. Attended several City/County Surtax meetings throughout the month.
4. Met with Embassy representatives to review maintenance agreement.
5. Attended luncheon recognizing the Memorial Healthcare System's incoming president.
6. Attended the Sheridan at Cooper City welcome reception.
7. Attended quarterly BSO District awards ceremony.
8. Attended monthly Board of Directors meeting for the Davie/Cooper City Chamber of Commerce.
9. Attended bimonthly Broward County City Managers Association meeting.
10. Attended BSO Fire Rescue Swearing-In Ceremony for incoming Fire Chief Joseph Fernandez.
11. Conducted Quarterly General Employees Pension Board meeting.
12. Attended BSO National Night Out.

BUILDING DEPARTMENT:

1.	Fees Collected:			
	a.	Bldg Services	$ 54,926.24	
	b.	General Fund	$ 3,530.00	
2.	Impact Fees Collected		$ 0.00	
3.	Permits Applied For			164
4.	Permits Issued			204
5.	Total Inspections Performed			573
	a.	Structural	331	
	b.	Electrical	98	
	c.	Plumbing	80	
	d.	Mechanical	35	

	e.	Engineer/Utility	21
	f.	Fire	8
	g.	Landscape	0
6.	Local Business Tax Receipts		
	a.	Inspections	12
	b.	Submittal	19
	c.	Issued	9
	d.	Renewals	0
	e.	Fees Collected	$2,750
	f.	Files Closed	15
	g.	Pages Scanned	448
7.	Certificate of Occupancy		2
	a.	0 (Commercial)	
	b.	2 (Mill Creek Lots 1 & 18)	
8.	Certificate of Completion		4
9.	Record Requests		30
10.	Permits Closed:		
	a.	BS & A	624
	b.	Fortis	0
11.	Pages Scanned:		
	a.	BS & A	21,213
	b.	Fortis	0
12.	Update of Contractor Records		70
13.	Lien Search		82
14.	Customer Service Sign in Sheet (Excluding Zoning)		544
15.	Permits Processed		232
16.	Calls on permits for corrections		59
17.	Mail Merge		64
18.	Special Magistrate Cases		54
19.	Notice of Hearing/Notice of Violation Letters		19
20.	Scanning of wide format plans		958

21. Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.

CITY CLERK'S OFFICE:

1. Prepared Agendas with backup material, attended 1 Commission Regular Meeting, 1 Special Budget Meeting, 1 Budget Workshop and transcribed minutes for same
2. Continued training Assistant City Clerk
3. Continued working with the Affordable Care Act reporting
4. Processed 342 passport applications, 17 garage sale permits, 45 garbage cart orders/complaints, performed 80 notary services, 12 record/copy requests
5. Attended and prepared the docket for the Special Magistrate Hearing (07/6/2016) and administrative duties for 97 cases on agenda, filed 13 Liens/releases, processed 4 Reduction of Fine Cases, processed 23 Special Magistrate payments
6. Human Resources: Job Postings 2, Employment ads published and on website
7. Background Checks, Driver's License Checks, New Employee Orientations, Pre-Employment Physicals, 4
8. Employee evaluations sent 3
9. Entered new pay plan salaries/classifications for all employees
10. Processed 5 reclassification PARs (2 for Public Works and 3 for Utilities)

11. Personnel Records Requests Verifications of Employment 4
12. FMLA application tracking 1
13. Issued Photo IDs to 3 City Employees
14. Issued 2 Veteran's Preference Letters
15. Processed 3 Resolutions and 1 Ordinance for First Reading
16. Began negotiations of health and vision insurance rates

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 meetings
4. Attended General Employees Pension Board meeting
5. Attended Cooperative Purchasing Group membership meeting
6. Participated in Financial Consultant selection evaluation committee
7. Met with City Manager regarding Bids and RFP's
8. Participated in City Commission Budget Workshop
9. Repaired workstations damaged from electrical surge
10. Replaced phone equipment damaged from electrical surge
11. Began implementing surge protection on phone system
12. Participated in Recreation's RecTrac software implementation
13. Issued the following:
    - a. Accounts payable checks: 387
    - b. Payroll checks: 292
    - c. Meter reads and Utility bills issued: 11,772
    - d. Purchase orders: 34
    - e. Work orders: 192
14. Processed the following:
    - a. Customers at the Utility Billing window: 1,299
    - b. New utility accounts: 125
    - c. Lien searches: 84
    - d. Utility payments: 9,699
    - e. Accounts Payable Invoices 566
15. Responded to I.T. service requests: 110

GROWTH MANAGEMENT DEPARTMENT:

1. Land Development Items
    - a. Commission Meeting/Workshop Items 3
    - b. Advisory Board Meeting Items 0
    - c. DRC Meeting Items 1
2. Daily Activity
    - a. Technical Assistance to Customers 110
    - b. Zoning Permit/Plan Reviews 75
    - c. Inspections 7
    - d. Zoning Letters 1
    - e. Alcohol License Review 0
    - f. Records Requests 5
    - g. Administrative Plan Revision Reviews 0
    - h. Special Event Permits 2

3. Miscellaneous Workload Indicators

a.	Local Business Tax Receipt Review	17
b.	Letter(s) of Flood Map Determination	10
c.	Elevation Certificates	0
d.	Intergovernmental Coordination Meetings	4
e.	Developer/Applicant Meetings	4

4. Community Development Block Grant Program

a.	No. of Billings	1
b.	Inquiries this Month (Phone/Walk-in)	4

5. Special Misc. Projects

a. Director attended City Commission Budget Meetings
b. Director attended MPO Meeting as member of the 10th Street Citizens Oversight Advisory Team (COAT)
c. Director attended conference call with Finance Director and new CDBG Administrative Consultant
d. Director participated in the Disaster Housing Table Top Exercise hosted by the Bro. Co. Division of Emergency Management

PUBLIC WORKS DEPARTMENT:

1. Property Maintenance

a.	Work Orders completed	66
b.	Street lights repaired or reported to FPL	1
c.	Flags replaced during monthly inspection	4
d.	Facility sign inspections	1
e.	Pressure cleaning square footage	5,000

2. Parks & Road Maintenance

a.	Park trash removal / cleanup services	124
b.	Athletic turf acres mowed	171
c.	Athletic turf fertilized	19
d.	Athletic turf acres herbicide application	38
e.	Athletic turf acres pesticide application	19
f.	Soccer field lining	0
g.	BB / SB field linings	0
h.	BB / SB infield dragging	188
i.	Hockey court cleanings	12
j.	Basketball court cleanings	12
k.	Volleyball court cleanings	1
l.	Weekly park inspections	23
m.	Irrigation system services	14
n.	Miles of roadway debris cleanup	272
o.	Potholes repaired	10
p.	Lifted sidewalk grinds performed	8
q.	Trees root pruned	0
r.	ROW signs reported to BCTE for replacement	3
s.	Roadways resurfaced square footage	0
t.	Mowed city parks for the month	66
u.	Square feet of sod installed at Bill Lips	50,000
v.	Contractor repainted pavement markings on SW 113 Ave	
w.	LF of asphalt walkway replaced at Christie Schafale Park	100

3. Landscape / Tree Maintenance

a.	Trees pruned	150
b.	Trees removed	3
c.	Stumps ground	0
d.	Tree removal permits issued	7
e.	Plan Reviews performed / meetings	3/14
f.	Contractual work inspections performed	12
g.	Park acres mowed	7.5
h.	Site Visits	54
i.	Work orders completed	28
j.	Phone Calls	103
k.	Landscape plants installed	76
l.	Landscape inspections/reinspections performed	0
m.	Bee hives removed	3

4. Fleet Services

		PMs	Repairs
a.	Heavy Equipment	2	7
b.	Vehicles	7	9
c.	Small Engines		8
d.	Tractor / Mowers	2	9
e.	Utility Vehicles, golf carts, etc.	5	4
f.	Generators Monthly Maintenance	6	
g.	Trailers		1

5. Administration

a.	Recycling toters delivered	16
b.	Invoices verified and processed	229
c.	Purchase orders issued	9
c.	Work orders entered	88
d.	Foreclosed property maintenance	12
h.	Gas tax reimbursement	1
i.	Phone calls	352
j.	Programmed locks and gates	6

RECREATION DEPARTMENT:

1. Community Events
   a. *Food Trucks Rolling into Cooper City* was held at the Sports Complex on Friday, July 15th. There were 14 vendors providing a variety of food and beverages to approximately 800 patrons.
   b. Staff prepared for upcoming annual and special events to include: *Back to School Pool Fun, Grandparent's Day, Mom and Son Night of Fun, and Trick-or-Treat Shop to Shop.*
   c. Staff worked with Cooper City High School to coordinate this year's *Daddy Daughter Dance* and *Brunch with Santa*.
2. Recreational Programming
   a. Provided numerous youth and adult recreational classes and programs.
   b. Processed registrations for programs to include: *Back to School Camp, Swim Lessons, Tot Classes, Adult Luncheon, etc.*
   c. Conducted the monthly adult luncheon with a "4th of July" theme on July 1st.

3. Aquatics
    a. Summer Swim Lessons for Session III began on July 11th.
    b. Summer Swim Session IV registration began on July 21st.
    c. Swim for Fit Program continues for adults.
4. Meetings
    a. Director attended City Commission Meetings.
    b. Recreation staff attended weekly staff meetings.
    c. Director attended Recreation Advisory Board Meeting.
    d. Director and Staff took participated in RecTrac computer software training.
    e. Director attended meeting with Optimist for upcoming season.
5. Other
    a. The Recreation Department partnered with the C.C.H.S. Key Club to participate in Operation Christmas Child.
    b. Interviewed and hired full time Head Lifeguard position.

UTILITIES DEPARTMENT:

1. Produced 100.544 million gallons of potable water
2. Treated 71 million gallons of wastewater
3. Installed corrosion testing manifolds at the PIRP Station and the waste Water Booster Station
4. Acid cleaned degasifiers
5. Cleaned and replaced all blower filters
6. Repaired leak on ferric sulfate pump
7. Repaired 12" pvc water main at 10260 Griffin Road
8. Repaired nine (9) meter leaks
9. Serviced 21 1" water service lines leaks
10. Replaced 129 water meters with new electronic meters
11. Cleared six (6) sewer backup
12. Replaced four (4) new cleanouts
13. Replaced 6,030' of water main pipes throughout the City using pipe bursting technology
14. Cleaned 2000' of sewer main throughout the City
15. Installed nos. 1 and 2 starters at lift station no. 63
16. Installed new water line at lift station no. 70 and new backflow
17. Installed pump at lift station no. 36
18. Cleaned lift station nos. 63, 47, 52, 46, 53 and 54
19. Conducted weekly stormwater erosion/sediment control inspections for four (4) construction projects
20. Performed underground utility inspections for four (4) projects, water, sewer, drainage, roadway string lines/densities. Dealt with work orders: holding water issues/slow storm drains, small tree debris growing in catch basin.
21. Engineering:
    a. Reviewed two (2) engineering plans.
    b. Issued two (2) permits.

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 07/31/2016
% Fiscal Year Completed: 83.33
MONTHLY SUMMARY REPORT

GL NUMBER DESCRIPTION	ACTIVITY FOR MONTH 07/31/2016 INCREASE (DECREASE)	2015-16 AMENDED BUDGET	YTD BALANCE 07/31/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 001 - GENERAL FUND					
TAXES-PROPERTY VALUE	176,270.36	14,467,802.00	14,443,121.81	24,680.19	99.83
TAXES-UTILITY SERVICES	200,281.11	2,335,000.00	1,876,618.94	458,381.06	80.37
TAX-COMMUNICATIONS SERVICE	84,256.79	1,300,000.00	919,091.26	380,908.74	70.70
TAX-LOCAL BUSINESS	494.72	540,000.00	493,910.19	46,089.81	91.46
PERMITS	2,405.00	4,000.00	7,381.30	(3,381.30)	184.53
FEES-FRANCHISE	224,449.69	2,825,100.00	2,226,821.45	598,278.55	78.82
GRANTS-FEDERAL	0.00	64,535.00	850,118.12	(785,583.12)	1,317.30
GRANTS-STATE	0.00	0.00	3,732.97	(3,732.97)	100.00
SHARED REVENUES-STATE	265,469.85	3,100,000.00	2,666,572.35	433,427.65	86.02
SHARED REVENUES-OTHER LOCAL UNITS	1,397.83	763,000.00	22,287.46	740,712.54	2.92
SERVICE CHARGES-GENERAL GOVERNMENT	8,450.00	120,000.00	100,455.18	19,544.82	83.71
SERVICE CHARGES-PUBLIC SAFETY	179,884.91	4,041,000.00	3,734,651.74	306,348.26	92.42
SERVICE CHARGES-CULTURE/RECREATION	66,786.72	541,000.00	452,072.40	88,927.60	83.56
SERVICE CHARGES-OTHER	0.00	48,500.00	35,812.00	12,688.00	73.84
JUDGEMENTS & FINES-OTHER	17,750.94	130,000.00	144,179.61	(14,179.61)	110.91
FINES-LOCAL	3,394.50	150,000.00	363,702.23	(213,702.23)	242.47
INTEREST & OTHER EARNINGS	0.00	80,000.00	94,653.21	(14,653.21)	118.32
SALES-DISPOSITION OF FIXED ASSETS	0.00	1,000.00	0.00	1,000.00	0.00
CONTRIBUTIONS-PRIVATE SOURCE & DONATIONS	5,055.00	37,000.00	25,680.00	11,320.00	69.41
MISCELLANEOUS REVENUES-OTHER	9,457.60	186,000.00	170,281.34	15,718.66	91.55
INTERFUND GROUP TRANSFERS IN	98,894.58	1,186,735.00	988,945.80	197,789.20	83.33
APPROPRIATION FROM FUND BALANCE	0.00	1,218,478.34	0.00	1,218,478.34	0.00
TOTAL Revenues	1,344,699.60	33,139,150.34	29,620,089.36	3,519,060.98	89.38
Fund 001 - GENERAL FUND: TOTAL REVENUES	1,344,699.60	33,139,150.34	29,620,089.36	3,519,060.98	89.38

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Fund 002 - BLDG INSPECTION SERVICES						
PERMITS		43,756.40	724,200.00	485,947.60	238,252.40	67.10
SERVICE CHARGES-OTHER		4,744.00	97,000.00	32,071.00	64,929.00	33.06
INTEREST & OTHER EARNINGS		0.00	6,000.00	2,980.62	3,019.38	49.68
MISCELLANEOUS REVENUES-OTHER		180.00	3,000.00	2,696.95	303.05	89.90
APPROPRIATION FROM FUND BALANCE		0.00	295,025.00	0.00	295,025.00	0.00
TOTAL Revenues		48,680.40	1,125,225.00	523,696.17	601,528.83	46.54
Fund 002 - BLDG INSPECTION SERVICES:						
TOTAL REVENUES		48,680.40	1,125,225.00	523,696.17	601,528.83	46.54

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Fund 103 - ROAD & BRIDGE						
INTEREST & OTHER EARNINGS		0.00	0.00	2,699.32	(2,699.32)	100.00
INTERFUND GROUP TRANSFERS IN		58,763.83	705,166.00	587,638.30	117,527.70	83.33
APPROPRIATION FROM FUND BALANCE		0.00	291,338.41	0.00	291,338.41	0.00
TAXES-LOCAL OPTION, USE & FUEL		55,248.98	570,000.00	497,618.73	72,381.27	87.30
TOTAL Revenues		114,012.81	1,566,504.41	1,087,956.35	478,548.06	69.45
Fund 103 - ROAD & BRIDGE:						
TOTAL REVENUES		114,012.81	1,566,504.41	1,087,956.35	478,548.06	69.45

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Fund 440 - STORM WATER						
SERVICE CHARGES-PHYSICAL ENVIRONMENT		23,437.75	213,000.00	233,299.19	(20,299.19)	109.53
PROCEEDS		0.00	1,600,000.00	0.00	1,600,000.00	0.00
PROPRIETARY NON-OPERATING SOURCES		0.00	252,172.80	3,280.94	248,891.86	1.30
TOTAL Revenues		23,437.75	2,065,172.80	236,580.13	1,828,592.67	11.46
Fund 440 - STORM WATER:						
TOTAL REVENUES		23,437.75	2,065,172.80	236,580.13	1,828,592.67	11.46

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Fund 450 - WATER & SEWER UTILITY FUND					
SERVICE CHARGES-OTHER	66,980.32	20,000.00	135,254.07	(115,254.07)	676.27
MISCELLANEOUS REVENUES-OTHER	0.00	13,000.00	0.00	13,000.00	0.00
SERVICE CHARGES-PHYSICAL ENVIRONMENT	989,153.11	11,610,000.00	9,208,915.03	2,401,084.97	79.32
PROPRIETARY NON-OPERATING SOURCES	3,518.06	7,570,686.35	37,151.24	7,533,535.11	0.49
TOTAL Revenues	1,059,651.49	19,213,686.35	9,381,320.34	9,832,366.01	48.83
Fund 450 - WATER & SEWER UTILITY FUND: TOTAL REVENUES	1,059,651.49	19,213,686.35	9,381,320.34	9,832,366.01	48.83
TOTAL REVENUES - ALL FUNDS	2,590,482.05	57,109,738.90	40,849,642.35	16,260,096.55	100.00

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EXPENDITURE REPORT FOR CITY OF COOPER CITY

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Fund 001 - GENERAL FUND						
100-CITY COMMISSION	35,995.89	387,209.00	324,311.61	0.00	62,897.39	83.76
110-ADMINISTRATION	36,384.93	462,162.00	358,623.65	0.00	103,538.35	77.60
120-CITY CLERK	41,390.35	585,106.00	454,031.70	3,997.50	127,076.80	78.28
130-FINANCE	63,429.67	1,007,641.50	775,144.79	19,449.65	213,047.06	78.86
150-LEGAL	18,137.45	234,000.00	154,867.93	0.00	79,132.07	66.18
180-BOARDS & COMMITTEES	0.00	11,200.00	7,311.47	0.00	3,888.53	65.28
190-NONDEPARTMENTAL	223,261.36	3,780,235.20	2,453,202.39	21,000.20	1,306,032.61	65.45
212-COMPREHENSIVE PLANNING	27,215.67	430,505.00	313,279.48	6,500.00	110,725.52	74.28
213-CODE ENFORCEMENT	30,121.66	372,600.00	301,459.10	0.00	71,140.90	80.91
311-PUBLIC WORKS ADMINISTRATION	43,227.27	596,523.00	433,962.45	14,746.85	147,813.70	75.22
312-PROPERTY MAINTENANCE	40,383.79	682,492.50	482,610.11	43,846.96	156,035.43	77.14
314-PARKS	106,445.01	1,533,654.14	976,977.29	150,894.38	405,782.47	73.54
316-FLEET SERVICES	29,365.42	381,658.00	248,471.11	1,081.43	132,105.46	65.39
510-POLICE	1,001,824.67	12,165,000.00	9,984,366.40	0.00	2,180,633.60	82.07
610-FIRE	779,493.33	8,886,800.00	7,006,367.84	2,143.80	1,878,288.36	78.86
710-RECREATION	126,399.71	1,622,364.00	1,099,355.02	96,188.64	426,820.34	73.69
Fund 001 - GENERAL FUND:						
TOTAL EXPENDITURES	2,603,076.18	33,139,150.34	25,374,342.34	359,849.41	7,404,958.59	77.65

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Fund 002 - BLDG INSPECTION SERVICES							
211-BUILDING		81,256.35	1,125,225.00	858,130.01	4,750.00	262,344.99	76.69
Fund 002 - BLDG INSPECTION SERVICES:							
TOTAL EXPENDITURES		81,256.35	1,125,225.00	858,130.01	4,750.00	262,344.99	76.69

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Fund 103 - ROAD & BRIDGE							
313-STREETS MAINTENANCE		67,960.14	1,566,504.41	973,008.94	179,743.21	413,752.26	73.59
Fund 103 - ROAD & BRIDGE:							
TOTAL EXPENDITURES		67,960.14	1,566,504.41	973,008.94	179,743.21	413,752.26	73.59

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EXPENDITURE REPORT FOR CITY OF COOPER CITY
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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 07/31/16 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 07/31/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 440 - STORM WATER							
315-STORM WATER		18,773.55	2,065,172.80	253,883.59	142,339.37	1,668,949.84	19.19
Fund 440 - STORM WATER:							
TOTAL EXPENDITURES		18,773.55	2,065,172.80	253,883.59	142,339.37	1,668,949.84	19.19

EXPENDITURE REPORT FOR CITY OF COOPER CITY
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MONTHLY SUMMARY REPORT

GL NUMBER DESCRIPTION	ACTIVITY FOR MONTH 07/31/16 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 07/31/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 450 - WATER & SEWER UTILITY FUND						
910-WATER DISTRIBUTION	104,895.44	1,718,519.00	1,254,456.63	123,102.98	340,959.39	80.16
911-WATER PLANT	87,450.42	1,761,018.00	1,237,643.19	140,938.60	382,436.21	78.28
930-WASTEWATER TRANSMISSION	67,034.50	1,605,814.00	784,631.41	571,885.86	249,296.73	84.48
931-WASTEWATER PLANT	60,766.25	1,375,414.00	1,007,808.57	78,580.28	289,025.15	78.99
940-CUSTOMER SERVICE	28,692.17	415,809.00	305,360.42	337.34	110,111.24	73.52
950-WATER & WASTEWATER ADMINISTRATION	114,086.97	12,337,112.35	8,438,456.48	47,764.65	3,850,891.22	68.79
Fund 450 - WATER & SEWER UTILITY FUND:						
TOTAL EXPENDITURES	462,925.75	19,213,686.35	13,028,356.70	962,609.71	5,222,719.94	72.82
TOTAL EXPENDITURES - ALL FUNDS	3,233,991.97	57,109,738.90	40,487,721.58	1,649,291.70	14,972,725.62	73.78

Approved by State Board of Accounts for the City Of Cooper City, 2013

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 07/31/2016

Fund 001 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
001-000-103000-000	CASH ON HAND-IMPREST FUNDS	900.00
001-000-104800-000	EQUITY-POOLED CASH	11,296,085.05
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	611,919.30
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	14,177.92
001-000-115005-000	A/R-CITY CLERK & FINANCE	7,755.48
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	774.88
001-000-115030-000	A/R-EMS	1,332,221.22
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	34,305.44
001-000-115060-000	A/R-ABANDONED PROPERTY	14,728.96
001-000-117000-000	A/R-UNCOLLECTIBLE	(76,264.21)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	448,935.12
001-000-133001-000	DUE FROM FEMA	817,892.28
001-000-135900-000	INTEREST SUSPENSE	(8,761.68)
001-000-141010-000	PARTS INVENTORY	24,064.23
Total Assets		**14,518,733.99**
*** Liabilities ***		
001-000-202000-000	ACCOUNTS PAYABLE	13,251.16
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	3,309.28
001-000-202040-000	ESCROW-TREE TRUST	108,945.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	831.00
001-000-202050-000	ESCROW-TEEN COUNCIL	686.07
001-000-202051-000	ESCROW-PEACE RALLY	2,659.72
001-000-202052-000	ESCROW-PEACE BRACELETS	586.56
001-000-202063-000	ESCROW-AUTISM COMMUNITY OUTREACH	163.92
001-000-202064-000	ESCROW-CHILD PASSENGER SAFETY	4,757.53
001-000-202066-000	ESCROW-PROMOTIONAL PRODUCTS	1,310.37
001-000-202068-000	ESCROW-CERT PROGRAM	6,157.84
001-000-202069-000	ESCROW-SANTA HOLIDAY PROGRAM	6,075.72
001-000-202071-000	ESCROW-LOBBYIST	3,900.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	7,936.48
001-000-208010-000	SALES TAX PAYABLE	299.30
001-000-217010-000	PAYABLE-WITHHOLDING TAXES	(27,485.93)
001-000-217020-000	PAYABLE-FICA	(38,639.78)
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	20,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	4,999.54
001-000-223000-000	DEFERRED REVENUE	19,421.63
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL DEPOSIT	3,320.00
001-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	878,745.00
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	(3,908.00)
001-000-229075-000	PAYABLE-GROUP INSURANCE	(146,309.53)
001-000-229080-000	PAYABLE-PENSION	(171,549.85)
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	2,511.60
001-000-229090-000	PAYABLE-DEFERRED COMPENSATION 401	(103.62)
001-000-229095-000	PAYABLE-DEFERRED COMPENSATION 457	(11,895.92)
001-000-229550-000	PAYABLE-COBRA INSURANCE	1,770.44
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	2,871.28
001-000-229570-000	PAYABLE-BCPSF (RADON)	8,630.26
001-000-229999-000	PAYABLE-MISCELLANEOUS	1,976.71
Total Liabilities		**705,724.77**
*** Fund Balance ***		
001-000-244010-000	RESERVE-INVENTORY	24,064.23
001-000-245000-000	RESERVE-ENCUMBRANCE	138,026.26
001-000-271000-000	FUND BALANCE	9,405,412.34
001-000-299999-000	PAYROLL CLEARING ACCOUNT	(240.63)
Total Fund Balance		**9,567,262.20**
Beginning Fund Balance		**9,567,502.83**
Net of Revenues VS Expenditures		**4,245,747.02**

Approved by State Board of Accounts for the City Of Cooper City, 2013

Fund 001 GENERAL FUND

GL Number	Description	Balance
	Ending Fund Balance	**13,813,249.85**
	Total Liabilities And Fund Balance	**14,518,733.99**

Approved by State Board of Accounts for the City Of Cooper City, 2013

Fund 002 BLDG INSPECTION SERVICES

GL Number	Description	Balance
*** Assets ***		
002-000-103000-000	CASH ON HAND-IMPREST FUNDS	400.00
002-000-104800-000	EQUITY-POOLED CASH	333,773.87
Total Assets		**334,173.87**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
002-000-271000-000	FUND BALANCE	668,607.71
Total Fund Balance		**668,607.71**
Beginning Fund Balance		**668,607.71**
Net of Revenues VS Expenditures		**(334,433.84)**
Ending Fund Balance		**334,173.87**
Total Liabilities And Fund Balance		**334,173.87**

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
*** Assets ***		
103-000-104800-000	EQUITY-POOLED CASH	482,537.72
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	49,418.87
Total Assets		**531,956.59**
*** Liabilities ***		
103-000-202000-000	ACCOUNTS PAYABLE	9,378.08
Total Liabilities		**9,378.08**
*** Fund Balance ***		
103-000-245000-000	RESERVE-ENCUMBRANCE	308,573.82
103-000-271000-000	FUND BALANCE	99,057.28
Total Fund Balance		**407,631.10**
Beginning Fund Balance		**407,631.10**
Net of Revenues VS Expenditures		**114,947.41**
Ending Fund Balance		**522,578.51**
Total Liabilities And Fund Balance		**531,956.59**

Fund 106 POLICE CONFISCATION

GL Number	Description	Balance
*** Assets ***		
106-000-104800-000	EQUITY-POOLED CASH	427,839.41
Total Assets		**427,839.41**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
106-000-247030-000	RESERVE-FEDERALLY CONFISCATED PROPERTY	191,693.74
106-000-271000-000	FUND BALANCE	174,461.16
Total Fund Balance		**366,154.90**
Beginning Fund Balance		**366,154.90**
Net of Revenues VS Expenditures		**61,684.51**
Ending Fund Balance		**427,839.41**
Total Liabilities And Fund Balance		**427,839.41**

Fund 200 DEBT SERVICE

GL Number	Description	Balance
*** Assets ***		
200-000-104800-000	EQUITY-POOLED CASH	166,253.20
Total Assets		**166,253.20**
*** Liabilities ***		
200-000-211000-000	PAYABLE-1985A MATURED BONDS	86,462.77
200-000-212000-000	PAYABLE-1985A MATURED INTEREST	7,489.69
Total Liabilities		**93,952.46**
*** Fund Balance ***		
200-000-271000-000	FUND BALANCE	87,645.64
Total Fund Balance		**87,645.64**
Beginning Fund Balance		**87,645.64**
Net of Revenues VS Expenditures		**(15,344.90)**
Ending Fund Balance		**72,300.74**
Total Liabilities And Fund Balance		**166,253.20**

Approved by State Board of Accounts for the City Of Cooper City, 2016

Fund 300 CAPITAL PROJECTS

GL Number	Description	Balance
*** Assets ***		
300-000-101030-000	CASH IN BANK-NEW DEVELOPMENT IMPACT FEES	182,903.67
300-000-104800-000	EQUITY-POOLED CASH	4,806,480.99
Total Assets		**4,989,384.66**
*** Liabilities ***		
300-000-202000-000	ACCOUNTS PAYABLE	22,968.79
Total Liabilities		**22,968.79**
*** Fund Balance ***		
300-000-245000-000	RESERVE-ENCUMBRANCE	67,861.01
300-000-247220-000	RESERVE-PUBLIC SAFETY	193,038.83
300-000-247270-000	RESERVE-PARK IMPROVEMENTS	2,095,920.21
300-000-247290-000	RESERVE-GENERAL GOVERNMENT	2,278,913.07
300-000-271000-000	FUND BALANCE	82,500.00
Total Fund Balance		**4,718,233.12**
Beginning Fund Balance		**4,718,233.12**
Net of Revenues VS Expenditures		**248,182.75**
Ending Fund Balance		**4,966,415.87**
Total Liabilities And Fund Balance		**4,989,384.66**

Fund 400 PARKING LOT

GL Number	Description	Balance
*** Assets ***		
400-000-104800-000	EQUITY-POOLED CASH	38,935.56
400-000-115035-000	A/R-LEASED PARKING SPACES	(1,290.53)
400-000-161900-000	LAND	535,492.37
400-000-164910-000	IMPROVEMENTS-PARKING LOT	730,192.43
400-000-166930-000	EQUIPMENT-OTHER	3,702.00
400-000-167910-000	ACCUMULATED DEPRECIATION	(254,407.90)
Total Assets		**1,052,623.93**
*** Liabilities ***		
400-000-202000-000	ACCOUNTS PAYABLE	203.52
400-000-208010-000	SALES TAX PAYABLE	1,309.49
400-000-220020-000	DEPOSITS-CUSTOMER	21,700.00
400-000-223000-000	DEFERRED REVENUE	(3,574.81)
Total Liabilities		**19,638.20**
*** Fund Balance ***		
400-000-272000-000	RETAINED EARNINGS	1,036,409.76
Total Fund Balance		**1,036,409.76**
Beginning Fund Balance		**1,036,409.76**
Net of Revenues VS Expenditures		**(3,424.03)**
Ending Fund Balance		**1,032,985.73**
Total Liabilities And Fund Balance		**1,052,623.93**

Approved by State Board of Accounts for the City Of Cooper City, 2013

Fund 440 STORM WATER

GL Number	Description	Balance
*** Assets ***		
440-000-104800-000	EQUITY-POOLED CASH	493,863.46
440-000-115025-000	A/R-STORMWATER CHARGES	26,474.61
440-000-164960-000	INFRASTRUCTURE	6,789,355.97
440-000-166900-000	FURNITURE & EQUIPMENT	37,097.50
440-000-167910-000	ACCUMULATED DEPRECIATION	(3,637,957.42)
Total Assets		**3,708,834.12**
*** Liabilities ***		
440-000-202000-000	ACCOUNTS PAYABLE	(0.16)
440-000-210010-000	COMPENSATED ABSENCES-CURRENT	2,860.24
440-000-210900-000	COMPENSATED ABSENCES-LONG TERM	9,057.43
440-000-229075-000	PAYABLE-GROUP INSURANCE	34,430.32
440-000-229999-000	PAYABLE-MISCELLANEOUS	21.71
Total Liabilities		**46,369.54**
*** Fund Balance ***		
440-000-272000-000	RETAINED EARNINGS	3,679,768.04
Total Fund Balance		**3,679,768.04**
Beginning Fund Balance		**3,679,768.04**
Net of Revenues VS Expenditures		**(17,303.46)**
Ending Fund Balance		**3,662,464.58**
Total Liabilities And Fund Balance		**3,708,834.12**

Fund 450 WATER & SEWER UTILITY FUND

GL Number	Description	Balance
*** Assets ***		
450-000-101140-000	CASH IN BANK-STATE BOARD OF ADMIN	2,338.00
450-000-103000-000	CASH ON HAND-IMPREST FUNDS	900.00
450-000-104800-000	EQUITY-POOLED CASH	1,511,349.43
450-000-115015-000	A/R-UTILITY CHARGES	1,794,263.98
450-000-117000-000	A/R-UNCOLLECTIBLE	(220,108.00)
450-000-151110-000	CERTIFICATES OF DEPOSIT	1,442,274.77
450-000-161900-000	LAND	502,816.56
450-000-164900-000	IMPROVEMENTS-OTHER THAN BUILDINGS	1,524,296.15
450-000-164920-000	TREATMENT PLANT-WATER	34,737,827.56
450-000-164930-000	TREATMENT PLANT-SEWER	26,253,703.57
450-000-166910-000	OFFICE FURNITURE & EQUIPMENT	342,259.00
450-000-166920-000	EQUIPMENT-MOTORIZED	1,602,913.10
450-000-166930-000	EQUIPMENT-OTHER	31,751.88
450-000-167910-000	ACCUMULATED DEPRECIATION	(32,162,693.04)
450-000-169900-000	CONSTRUCTION IN PROGRESS	692,503.43
Total Assets		**38,056,396.39**
*** Liabilities ***		
450-000-202000-000	ACCOUNTS PAYABLE	5,366.71
450-000-202010-000	A/P-SOLID WASTE	250,104.64
450-000-202015-000	RECYCLE BANK	11,220.41
450-000-202020-000	A/P-RECYCLING	33,350.99
450-000-203060-000	N/P-DEEP WELL	175,576.76
450-000-208100-000	UNCLAIMED PROPERTY-STATE OF FLORIDA	(65.97)
450-000-210010-000	COMPENSATED ABSENCES-CURRENT	94,356.59
450-000-210900-000	COMPENSATED ABSENCES-LONG TERM	298,795.86
450-000-212000-000	PAYABLE-1985A MATURED INTEREST	887.66
450-000-220020-000	DEPOSITS-CUSTOMER	1,040,435.00
450-000-229075-000	PAYABLE-GROUP INSURANCE	1,012,176.19
450-000-229999-000	PAYABLE-MISCELLANEOUS	292.99
Total Liabilities		**2,922,497.83**
*** Fund Balance ***		
450-000-272000-000	RETAINED EARNINGS	38,780,934.92
Total Fund Balance		**38,780,934.92**
Beginning Fund Balance		**38,780,934.92**
Net of Revenues VS Expenditures		**(3,647,036.36)**
Fund Balance Adjustments		**0.00**
Ending Fund Balance		**35,133,898.56**
Total Liabilities And Fund Balance		**38,056,396.39**

Fund 452 RENEWAL & REPLACEMENT

GL Number	Description	Balance
*** Assets ***		
452-000-104800-000	EQUITY-POOLED CASH	610,674.88
	Total Assets	**610,674.88**
*** Liabilities ***		
	Total Liabilities	**0.00**
*** Fund Balance ***		
452-000-272000-000	RETAINED EARNINGS	555,564.05
	Total Fund Balance	**555,564.05**
	Beginning Fund Balance	**555,564.05**
	Net of Revenues VS Expenditures	**55,110.83**
	Ending Fund Balance	**610,674.88**
	Total Liabilities And Fund Balance	**610,674.88**

Fund 453 CAPITAL IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
453-000-101140-000	CASH IN BANK-STATE BOARD OF ADMIN	6,180.79
453-000-104800-000	EQUITY-POOLED CASH	7,873,396.67
453-000-162900-000	BUILDINGS	49,225.52
453-000-164900-000	IMPROVEMENTS-OTHER THAN BUILDINGS	640,416.93
453-000-164920-000	TREATMENT PLANT-WATER	1,105,425.33
453-000-166910-000	OFFICE FURNITURE & EQUIPMENT	1,839,476.64
453-000-167910-000	ACCUMULATED DEPRECIATION	(2,085.69)
453-000-169900-000	CONSTRUCTION IN PROGRESS	4,371,803.06
Total Assets		**15,883,839.25**
*** Liabilities ***		
453-000-205010-000	RETAINAGE	184,313.74
Total Liabilities		**184,313.74**
*** Fund Balance ***		
453-000-272000-000	RETAINED EARNINGS	16,063,918.11
Total Fund Balance		**16,063,918.11**
Beginning Fund Balance		**16,063,918.11**
Net of Revenues VS Expenditures		**(364,392.60)**
Fund Balance Adjustments		**0.00**
Ending Fund Balance		**15,699,525.51**
Total Liabilities And Fund Balance		**15,883,839.25**

Approved by State Board of Accounts for the City Of Cooper City, 2013

INTERNAL MEMO

Date: August 11, 2016

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: August 2016 Report

During the month of July, Deputies assigned to the Cooper City District responded to 2621 calls for service. Of these calls for service, a total of 30 are Part One (Persons and Property Crimes). The remaining 2527 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 2 residential burglaries, 3 conveyance burglaries and 1 robbery. There were 25 arrests during the month of July in which some are documented below in the Items of Interest section of this report.

A total of 128 code violations were addressed during the month of July. 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 174 State Traffic Citations and 359 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 61 accidents investigated by District Deputies during the month of July, there were no traffic fatalities.

Items of Interest :

On July 01, 2016 Detective Darren Rush stopped the suspect Nicholas Carlisle for driving with an expired tag. During the traffic stop/investigation Detective Rush smelled marijuana in the vehicle. The suspect felt this would be a great time to confess to his misdeeds. The suspect admitted to having additional narcotics in the vehicle, along with $2,700 in his pocket from drug sales. As if this was not enough the suspect stated there was more stuff back at his house and gave consent to search. The search at his residence in Cooper City revealed 2 ½ pounds of marijuana, 47 vials of THC liquid, Percocet, Alprazolam, and Adderall along with $143,000.00 in cash from drug sales.

On July 02, 2016 the suspect Teresa Sawczak opted to remove Advil, a hair brush, and purse from Walmart without paying for the items. After being detained by store security Deputy Briz was called to store. Investigation revealed the suspect had a VOP warrant and was also in possession of Morphine and Heroin.

On July 05, 2016 Deputy Julio Rodriguez stopped the suspect Markendy Metayer for doing 90 mph and following other vehicles to closely. The suspect had a suspended driver's license and was in possession of 2.5 grams of marijuana.

On July 05, 2016 Detective Andrew Clark was conducting surveillance at a residence located at 12106 Lymestone Way due to a CrimeStoppes tip of low level drug sales. During the surveillance several males were seen coming and going in and out of the home. During one of the encounters there was a transaction of ziplock bags from one subject to another. Contact was made with the owner Juan Parra Torres who admitted to selling small bags of marijuana and gave consent to search. A small amount of marijuana was located along with some paraphernalia.

On July 17, 2016 the suspect Levy Antonio Carcamo attempted to steal nine 12-pack's of Red Bull from Walmart. The suspect was detained by store security. Deputy Soto processed the suspect for theft and transported to Main Jail.

On July 22, 2016 the suspect William Sean Holbrook was attempting to sell a pole saw in the parking lot of the 7-11 in the 10000 block of Griffin Road. Investigation revealed the suspect was on probation for Burglary and the pole saw was stolen from a burglary in Davie. Detective Darren Rush processed and transported the suspect.

On July 27, 2016 Detective Andrew Clark observed the suspect Lauren Braddy in the 5000 block of SW 106th Avenue. Detective Clark knew the suspect had a warrant for Possession of Narcotics. After the arrest for the warrant Detective Clark located heroin in her purse.

On July 29th, 2016 the suspect Omar Kahn attempted to leave the Walmart with a Monster energy drink and an audio cable. The suspect was detained by store security until the arrival of Deputy Herrera. During a search after the arrest the suspect was found to be in possession of heroin.

On July 29th, 2016 the suspect Severo Estupinan Garcia attempted to leave the store without paying for a gemstone ring with a value of $246. Deputy Bracke responded and during the arrest it was revealed the suspect had two warrants for theft.

8/2/2016

Cooper City - District 16 - Calls For Service -
July 1, 2016 - July 31, 2016

911 HANG UP/DROP OFF	5
ABANDONED VEHICLE	2
ACCIDENT W/INJURIES	10
ACCIDENT-MINOR	64
ANIMAL CALL/ABUSE	3
ANY FIRE NOT OTHERWI	1
AOA	53
AUDIBLE ALARM	216
BOMB THREAT	1
BREAKING & ENTERING	10
CHILD MOLESTATION DE	1

Cooper City - District 16 - Calls For Service -
July 1, 2016 - July 31, 2016

CHILD/ELDERLY ABUSE	6
CIVIL MATTER	16
CODE ENFORCEMENT	211
CONTACT	9
DEAD PERSON	2
DISTURBANCE	30
DISTURBANCE - NOISE	40
DISTURBANCE JUVENILE	4
DISTURBANCE NEIGHBOR	2
DOMESTIC DISTURBANCE	13
DRUNK DRIVER	1

Cooper City - District 16 - Calls For Service -
July 1, 2016 - July 31, 2016

DRUNK PEDESTRIAN	1
ELECTRICAL/UTILITY F	1
EMBEZZLEMENT-FRAUD D	8
FELONY	4
FIGHT JUST OCCURRED	1
GPS TRACKER	1
HAZ-MAT INCIDENT	1
HIT & RUN DELAYED RE	3
HIT AND RUN	3
HOLD-UP ALARM	1
INFORMATION	88

Cooper City - District 16 - Calls For Service -
July 1, 2016 - July 31, 2016

LARCENY DELAYED	13
LARCENY IN PROGRESS	1
LARCENY JUST OCCURRE	2
LOOSE FARM ANIMAL ON	7
LOST/FOUND PROPERTY	6
MEDICAL - FALL INJU	3
MEDICAL - CHOKING	1
MEDICAL - PASSED OUT	3
MEDICAL - SEIZURE	1
MEDICAL - SICK PERSO	3
MEDICAL - UNKNOWN ME	1

Cooper City - District 16 - Calls For Service -
July 1, 2016 - July 31, 2016

MENTALLY ILL PERSON	3
MISDEMEANOR	4
MISSING PERSON	6
MISSING PERSON (RECO	2
NARCOTICS	5
OPEN DOOR	1
POLICE SERVICE CALL	1,311
PRIVATE INVESTIGATOR	3
RE-CALL	7
RECKLESS DRIVING	23
RESIDENTIAL FIRE	4

Cooper City - District 16 - Calls For Service -
July 1, 2016 - July 31, 2016

ROBBERY - JUST OCCUR	1
SHOOTING JUST OCCURR	1
SHOPLIFTER	7
SILENT ALARM	1
SILENT HOLD-UP ALARM	1
SNAKE CALL	1
SPECIAL DETAIL	2
STOLEN TAG DELAYED	2
STOLEN VEHICLE DELAY	1
STOLEN VEHICLE JUST	1
SUSPICIOUS INCIDENT	29

Cooper City - District 16 - Calls For Service -
July 1, 2016 - July 31, 2016

SUSPICIOUS PERSON	29
SUSPICIOUS VEHICLE	40
TRAFFIC	76
TRAFFIC STOP	202
TRESPASSING	4
VANDALISM/MALICIOUS	1
Total Calls For Service	2,621

District 16 - Cooper City
Part 1 Crimes 7/1/2016 - 7/31/2016

8/2/2016

BURGLARY BUSINESS 3

7/8/2016 6:34:11AM	161607000668	BURGLARY BUSINESS	1
7/11/2016 6:15:13AM	161607000892	BURGLARY BUSINESS	1
7/17/2016 6:51:27AM	161607001496	BURGLARY BUSINESS	1

BURGLARY CONVEYANCE 3

7/19/2016 10:08:31AM	161607001631	BURGLARY CONVEYANCE	1
7/24/2016 5:26:27PM	161607001979	BURGLARY CONVEYANCE	2
7/28/2016 9:36:56AM	161607002356	BURGLARY CONVEYANCE	1

BURGLARY RESIDENCE 2

7/22/2016 4:24:36PM	161607001865	BURGLARY RESIDENCE	1
7/9/2016 1:57:48PM	161607000792	BURGLARY RESIDENCE	1

ROBBERY 1

7/29/2016 9:33:29PM	161607002493	ROBBERY	1

THEFT - ALL OTHER 9

7/23/2016 7:45:45AM	161607001889	THEFT - ALL OTHER	1
7/26/2016 12:15:50PM	161607002161	THEFT - ALL OTHER	2
7/26/2016 2:20:00PM	161607002179	THEFT - ALL OTHER	4
7/20/2016 5:33:42PM	161607001759	THEFT - ALL OTHER	2
7/13/2016 5:34:02PM	161607001207	THEFT - ALL OTHER	1
7/15/2016 1:01:02PM	161607001386	THEFT - ALL OTHER	5
7/15/2016 1:55:48PM	161607001394	THEFT - ALL OTHER	2
7/16/2016 5:48:00PM	161607001465	THEFT - ALL OTHER	1
7/7/2016 1:18:25PM	161607000618	THEFT - ALL OTHER	1

THEFT - BICYCLE **2**

7/16/2016	6:32:25PM	161607001468	THEFT - BICYCLE	2
7/28/2016	9:37:39PM	161607002398	THEFT - BICYCLE	1

THEFT - RETAIL / SHOPLIFTING **9**

7/29/2016	7:36:00PM	161607002485	THEFT - RETAIL / SHOPLIFTING	4
7/30/2016	1:41:06PM	161607002523	THEFT - RETAIL / SHOPLIFTING	1
7/31/2016	8:05:00PM	161607002606	THEFT - RETAIL / SHOPLIFTING	1
7/17/2016	4:42:00PM	161607001522	THEFT - RETAIL / SHOPLIFTING	4
7/9/2016	1:57:25PM	161607000791	THEFT - RETAIL / SHOPLIFTING	1
7/12/2016	1:46:00PM	161607001054	THEFT - RETAIL / SHOPLIFTING	4
7/1/2016	4:16:00PM	161607000052	THEFT - RETAIL / SHOPLIFTING	4
7/2/2016	7:07:00PM	161607000159	THEFT - RETAIL / SHOPLIFTING	4
7/5/2016	6:01:00PM	161607000429	THEFT - RETAIL / SHOPLIFTING	4

THEFT FROM BUILDING **1**

7/8/2016	4:13:29PM	161607000717	THEFT FROM BUILDING	1

Total = **30**

District 16 - Cooper City
Part 2 Crimes & All Other Incidents
7/1/2016 - 7/31/2016

8/2/2016

A.O.A.	3
ANIMAL BITE	1
BAKER/MARCHMAN ACT	1
BATTERY	2
BOMB THREAT	1
CHILD ABUSE	3
CRIMINAL MISCHIEF	1
DEATH INVESTIGATION	2

DOMESTIC DISTURBANCE (NON-CRIME)	2
DRIVING UNDER THE INFLUENCE	1
DRUGS / NARCOTICS OFFENSES	2
FOUND PROPERTY	3
FRAUD - ALL OTHER	2
FRAUD - CREDIT CARD / ATM	4
INFORMATION	32
LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	1
LOST PROPERTY	3

8/2/2016

MARIJUANA-SELL, MAN/DEL OR POSS/W/INT THC	1
MISSING PERSON	2
PROPERTY DAMAGE	3
RESIST ARREST	2
RUNAWAY	2
STOLEN PROP-DEAL IN	1
	75

Part 1 Offenses
July 2015 - 2016
Comparison

By Date	
7/1/2015	3
7/2/2015	3
7/3/2015	1
7/5/2015	1
7/6/2015	3
7/7/2015	3
7/9/2015	2
7/10/2015	2
7/11/2015	1
7/13/2015	1
7/14/2015	4
7/15/2015	2
7/16/2015	1
7/17/2015	2
7/18/2015	2
7/19/2015	1
7/20/2015	2
7/21/2015	1
7/22/2015	1
7/23/2015	6
7/25/2015	1
7/26/2015	2
7/27/2015	3
7/28/2015	2
7/29/2015	1
7/30/2015	4
7/31/2015	1
Total:	56

By Date	
7/1/2016	1
7/2/2016	1
7/3/2016	1
7/5/2016	1
7/7/2016	1
7/8/2016	2
7/9/2016	2
7/11/2016	1
7/12/2016	1
7/13/2016	1
7/15/2016	2
7/16/2016	2
7/17/2016	2
7/19/2016	1
7/20/2016	1
7/22/2016	1
7/23/2016	1
7/24/2016	1
7/26/2016	2
7/28/2016	2
7/29/2016	2
7/30/2016	1
7/31/2016	1
	31

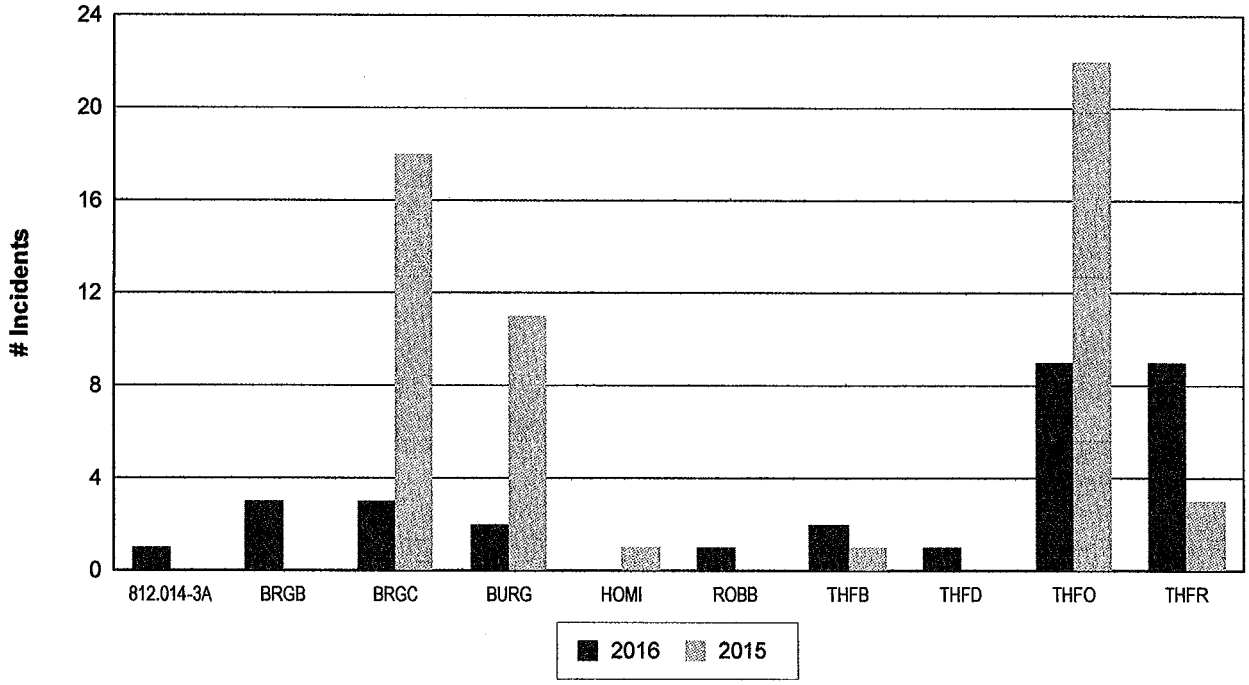
-44.64%

BROWARD COUNTY SHERIFF'S OFFICE

7/1/2015 - 7/31/2015

By Type

7/1/2016 -7/31/2016



812.014	LARC-PETIT THEFT 2ND DEGREE 1ST (	**1**	**0**	-100.0 %
BRGB	BURGLARY BUSINESS	**3**	**0**	-100.0 %
BRGC	BURGLARY CONVEYANCE	**3**	**18**	500.0 %
BURG	BURGLARY RESIDENCE	**2**	**11**	450.0 %
HOMI	HOMICIDE	**0**	**1**	100.0 %
ROBB	ROBBERY	**1**	**0**	-100.0 %
THFB	THEFT - BICYCLE	**2**	**1**	-50.0 %
THFD	THEFT FROM BUILDING	**1**	**0**	-100.0 %
THFO	THEFT - ALL OTHER	**9**	**22**	144.4 %
THFR	THEFT - RETAIL / SHOPLIFTING	**9**	**3**	-66.7 %
	Total:	**31**	**56**	80.65 %

BROWARD COUNTY SHERIFF'S OFFICE

By District 7/1/2015 - 7/31/2015

BRGC	18	BURGLARY CONVEYANCE
BURG	11	BURGLARY RESIDENCE
HOMI	1	HOMICIDE
THFB	1	THEFT - BICYCLE
THFO	22	THEFT - ALL OTHER
THFR	3	THEFT - RETAIL / SHOPLIFTING

Total: 56

Grand: 56

By District 7/1/2016 - 7/31/2016

812.014-1		LARC-PETIT THEFT 2ND DEGREE 1ST OI
BRGB	3	BURGLARY BUSINESS
BRGC	3	BURGLARY CONVEYANCE
BURG	2	BURGLARY RESIDENCE
ROBB	1	ROBBERY
THFB	2	THEFT - BICYCLE
THFD	1	THEFT FROM BUILDING
THFO	9	THEFT - ALL OTHER
THFR	9	THEFT - RETAIL / SHOPLIFTING

Total: 31

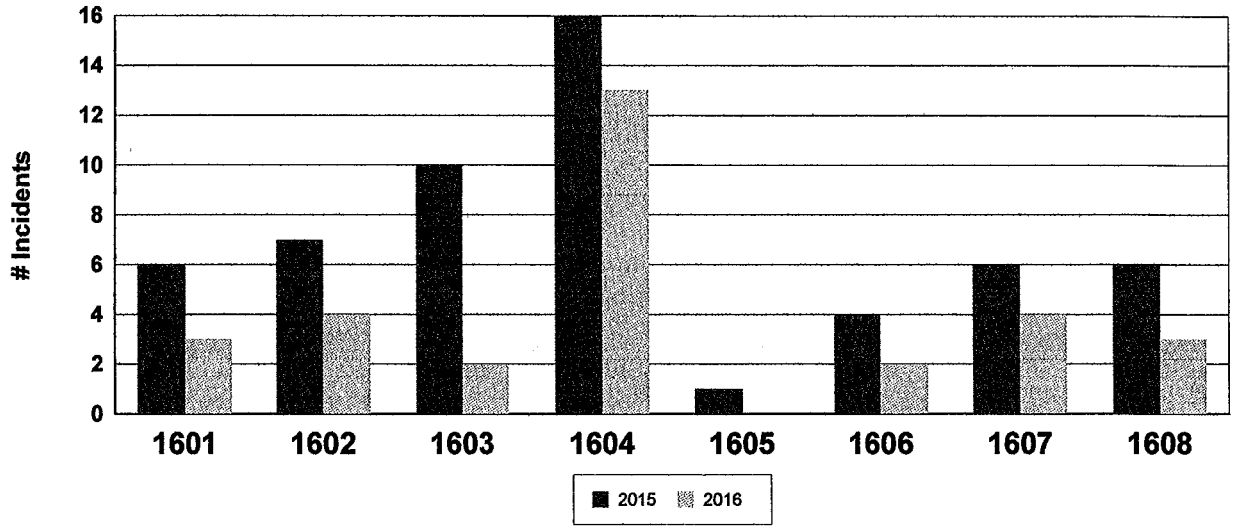
Grand: 31

BROWARD COUNTY SHERIFF'S OFFICE

7/1/2015 - 7/31/2015

By Zone

7/1/2016 - 7/31/2016



Zone1601	6	3	-50.0 %
Zone1602	7	4	-42.9 %
Zone1603	10	2	-80.0 %
Zone1604	16	13	-18.8 %
Zone1605	1	0	-100.0 %
Zone1606	4	2	-50.0 %
Zone1607	6	4	-33.3 %
Zone1608	6	3	-50.0 %
Total:	**56**	**31**	-44.64 %

BROWARD COUNTY SHERIFF'S OFFICE

By Zone 7/1/2015 - 7/31/2015

Zone1601

BRGC	2	BURGLARY CONVEYANCE
THFO	3	THEFT - ALL OTHER
THFR	1	THEFT - RETAIL / SHOPLIFTIN

Total: 6

Zone1602

BRGC	1	BURGLARY CONVEYANCE
BURG	2	BURGLARY RESIDENCE
THFO	4	THEFT - ALL OTHER

Total: 7

Zone1603

BURG	1	BURGLARY RESIDENCE
THFB	1	THEFT - BICYCLE
THFO	7	THEFT - ALL OTHER
THFR	1	THEFT - RETAIL / SHOPLIFTIN

Total: 10

Zone1604

BRGC	8	BURGLARY CONVEYANCE
BURG	4	BURGLARY RESIDENCE
THFO	4	THEFT - ALL OTHER

Total: 16

Zone1605

THFO	1	THEFT - ALL OTHER

Total: 1

Zone1606

BURG	3	BURGLARY RESIDENCE
THFO	1	THEFT - ALL OTHER

Total: 4

Zone1607

BRGC	3	BURGLARY CONVEYANCE
HOMI	1	HOMICIDE
THFO	1	THEFT - ALL OTHER
THFR	1	THEFT - RETAIL / SHOPLIFTIN

Total: 6

Zone1608

BRGC	4	BURGLARY CONVEYANCE

By Zone 7/1/2016 - 7/31/2016

Zone1601

BRGB	1	BURGLARY BUSINESS
THFO	2	THEFT - ALL OTHER

Total: 3

Zone1602

BRGC	1	BURGLARY CONVEYANCE
THFB	1	THEFT - BICYCLE
THFO	2	THEFT - ALL OTHER

Total: 4

Zone1603

BURG	1	BURGLARY RESIDENCE
THFR	1	THEFT - RETAIL / SHOPLIFTING

Total: 2

Zone1604

812.014	1	LARC-PETIT THEFT 2ND DEGREE 1ST OF
BRGC	2	BURGLARY CONVEYANCE
BURG	1	BURGLARY RESIDENCE
THFO	1	THEFT - ALL OTHER
THFR	8	THEFT - RETAIL / SHOPLIFTING

Total: 13

Zone1606

THFO	2	THEFT - ALL OTHER

Total: 2

Zone1607

ROBB	1	ROBBERY
THFB	1	THEFT - BICYCLE
THFD	1	THEFT FROM BUILDING
THFO	1	THEFT - ALL OTHER

Total: 4

Zone1608

BRGB	2	BURGLARY BUSINESS
THFO	1	THEFT - ALL OTHER

Total: 3

Grand: 31

BROWARD COUNTY SHERIFF'S OFFICE

BURG	1	BURGLARY RESIDENCE
THFO	1	THEFT - ALL OTHER

Total: **6**

Grand: **56**

8/2/2016

District 16 - Cooper City
Arrests - July 1 - July 31, 2016

DRIVE WHILE LIC SUSP 1ST OFF

7/9/2016 12:00:00AM	161607000738	DRIVE WHILE LIC SUSP 1ST OFF	SHERIDAN ST/SW 100 AV	T	W	M

1

LARC-GRAND THEFT 300 LESS THAN 5K DOLS

7/5/2016 12:00:00AM	161606000544	LARC-GRAND THEFT 300 LESS THAN 5K DOLS	5107 GRANT STREET, HOLLYWOOD, FL	P	W	F

1

LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS

7/1/2016 12:00:00AM	161607000052	LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	4700 S FLAMINGO RD	N	W	F

1

LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE

7/12/2016 12:00:00AM	161607001054	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	4700 S FLAMINGO RD	P	W	M
7/3/2016 12:00:00AM	161607000224	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	4700 S FLAMINGO RD COOPER CITY	N	W	F
7/5/2016 12:00:00AM	161607000429	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	4700 S FLAMINGO RD	N	W	F
7/17/2016 12:00:00AM	161607001526	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	4700 S FLAMINGO RD	N	B	F
7/26/2016 12:00:00AM	161607002179	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	2581 HIATUS RD	N	W	F
7/29/2016 12:00:00AM	161607002485	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	4700 S FLAMINGO RD	P	U	M

6

LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE

7/31/2016 12:00:00AM	161607002606	LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	4700 S FLAMINGO RD	N	B	M
7/17/2016 12:00:00AM	161607001522	LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	4700 S FLAMINGO RD	P	W	M
7/2/2016 12:00:00AM	161607000159	LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	4700 S FLAMINGO RD	P	W	F

3

LARC-PETIT THEFT 2ND DEGREE 3RD SUBSQ OFFENSE

7/29/2016 12:00:00AM	161607002491	LARC-PETIT THEFT 2ND DEGREE 3RD SUBSQ OFFENSE	4700 S FLAMINGO RD	P	W	M

1

POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS

District 16 - Cooper City
Arrests - July 1 - July 31, 2016

7/13/2016 12:00:00AM	161607001222	POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS	8700-BLK STIRLING RD	N	W	M
	1					

POSSESSION OF THC

7/5/2016 12:00:00AM	161607000417	POSSESSION OF THC	12106 LYMESTONE WAY	P	W	M
	1					

RESIST OFFICER-OBSTRUCT WO VIOLENCE

7/24/2016 12:00:00AM	161607001941	RESIST OFFICER-OBSTRUCT WO VIOLENCE	4157 WIMBLEDON DR	P	W	M
7/28/2016 12:00:00AM	161607002366	RESIST OFFICER-OBSTRUCT WO VIOLENCE	2742 W ABIACA CIR	P	W	F
	2					

SELL, MAN/DEL OR POSS/W/INT THC

7/1/2016 12:00:00AM	161607000048	SELL, MAN/DEL OR POSS/W/INT THC	3807 BRIDGE RD	P	W	M
	1					

STOLEN PROP-DEAL IN

7/22/2016 12:00:00AM	161607001858	STOLEN PROP-DEAL IN	10000 GRIFFIN RD	P	W	M
	1					

TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL

7/29/2016 12:00:00AM	161607002452	TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	5215 SW 121ST TER	P	W	F
	1					

TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS

7/15/2016 12:00:00AM	161607001352	TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	13000 BLK GRIFFIN RD	D	B	M
	1					

WARRANT

7/15/2016 12:00:00AM	161607001371	WARRANT	MONTERRA BLVD/TARAMEA AVE	W	W	F
7/25/2016 12:00:00AM	161607002101	WARRANT	4972 SW 95TH AV	W	W	M
7/20/2016 12:00:00AM	161607001748	WARRANT	12201 STIRLING RD	W	W	M
	3					

District 16 - Cooper City
Arrests - July 1 - July 31, 2016

WARRANT - POSSESSION OF CANNABIS

7/13/2016 12:00:00AM	161607009237	WARRANT - POSSESSION OF CANNABIS	10226 SW 49TH PL	W	W	M
	1					

25

Ordinance Violations July 1 - July 31, 2016
Cooper City - District - 16

8/2/2016

ANIM

7/7/2016 12:00:00AM		ANIM	5-17 RUNNING AT LARGE	5108	SW 87TH AV	CLOS
7/7/2016 12:00:00AM	44989A	ANIM	10-6 (5) BARKING DOGS	8398	NW 30TH ST	CITA
7/14/2016 12:00:00AM	44993A	ANIM	10-6 (5) BARKING DOGS	8398	NW 30TH ST	CITA
3						

BOAT

7/8/2016 12:00:00AM		BOAT	25-10(BOAT PARKING)	10380	SW 49TH PL	CLOS
7/11/2016 12:00:00AM		BOAT	25-10(A) BOAT & TRAILER-RESID	8676	SW 55TH ST	CLOS
7/13/2016 12:00:00AM		BOAT	25-10(BOAT PARKING)	5316	SW 120TH AV	CLOS
7/13/2016 12:00:00AM		BOAT	25-10(BOAT PARKING)	5150	LAKE LOOP RD	CLOS
7/14/2016 12:00:00AM	45189A	BOAT	25-10(A) BOAT & TRAILER	5150	LAKE LOOP RD	WARN
7/14/2016 12:00:00AM		BOAT	25-10(BOAT PARKING)	3710	NW 89TH WAY	CLOS
7/16/2016 12:00:00AM	45191A	BOAT	25-10(A) BOAT REGULATIONS	10200	SW 58TH ST	WARN
7/24/2016 12:00:00AM		BOAT	25-10 BOAT	3710	NW 89TH WAY	UNFD
7/26/2016 12:00:00AM		BOAT	25-10 BOAT	9160	SW 49TH ST	ACTV
7/26/2016 12:00:00AM		BOAT	25-10 BOAT	5273	SW 95TH AV	ACTV
7/27/2016 12:00:00AM		BOAT	25-10 BOAT	9101	SW 55TH ST	ACTV
7/29/2016 12:00:00AM		BOAT	25-10(BOAT PARKING)	5812	SW 115TH TER	ACTV
12						

COML

7/5/2016 12:00:00AM		COML	25-10 TRAILER	9080	SW 53RD ST	ACTV
7/5/2016 12:00:00AM		COML	25-10(A) PARKING TRAILER-RESID	5097	SW 89TH AV	CLOS
7/6/2016 12:00:00AM		COML	25-10(TRAILER PARKING)	4806	SW 119TH TER	CLOS
7/7/2016 12:00:00AM		COML	25-10(A) PARKING RV-RESID	10711	LONDON ST	CLOS
7/7/2016 12:00:00AM		COML	25-10(A) PARKING TRAILER-RESID	8695	SW 52ND ST	CLOS
7/8/2016 12:00:00AM		COML	25-10(COMMERCIAL VEHICLE)	12300	SW 49TH ST	ACTV
7/8/2016 12:00:00AM	45185A	COML	25-10(COMMERCIAL VEHICLE)	12300	SW 49TH ST	WARN
7/8/2016 12:00:00AM		COML	25-10(COMMERCIAL VEHICLE)	12300	SW 49TH ST	ACTV
7/8/2016 12:00:00AM	45186A	COML	25-10(COMMERCIAL VEHICLE)	12300	SW 49TH ST	WARN
7/8/2016 12:00:00AM		COML	25-10(COMMERCIIAL VEHICLE/ TRAILER)	10380	SW 49TH PL	CLOS
7/8/2016 12:00:00AM		COML	25-10(TRAILER PARKING)	10501	SW 49TH PL	CLOS

7/8/2016 12:00:00AM		COML	25-10(COMMERCIIAL VEHICLE)	10422	SW 56TH ST	CLOS
7/11/2016 12:00:00AM		COML	25-10(B) PARKING COM VEH- COM PROP	8616	GRIFFIN RD	CLOS
7/11/2016 12:00:00AM		COML	25-10(A) PARKING RV-RESID / NO COVER	5816	SW 89TH WAY	CLOS
7/12/2016 12:00:00AM		COML	25-10(A) PARKING TRAILER-RESID	8755	SW 52ND CT	CLOS
7/12/2016 12:00:00AM		COML	25-10(A) PARKING RV-RESID-COVER	5301	SW 86TH WAY	ACTV
7/13/2016 12:00:00AM		COML	25-10 COMMERCIAL VEHICLE	5411	SW 94TH AV	ACTV
7/19/2016 12:00:00AM		COML	25-10(A) PARKING COM VEH-RESID	3000	BOGOTA AV	CLOS
7/20/2016 12:00:00AM		COML	25-10(A) PARKING TRAILER-RESID	5806	SW 89TH LN	CLOS
7/24/2016 12:00:00AM		COML	25-10A TRAILER PARKING	5117	SW 93RD AV	ACTV
7/25/2016 12:00:00AM		COML	25-10A COMM VEH & TRAILER	5120	SW 93RD AV	ACTV
7/25/2016 12:00:00AM		COML	25-10 UTILITY TRAILER	9481	SW 50TH ST	ACTV
7/27/2016 12:00:00AM		COML	25-10(TRAILER PARKING)	5549	SW 113TH AV	ACTV
7/27/2016 12:00:00AM		COML	25-10 TRAILER	4981	SW 94TH TER	ACTV
24						

HAND

7/13/2016 12:00:00AM	44992A	HAND	17-16 (B) HANDICAPPED SPACE	4700	S FLAMINGO RD	WARN
1						

LAND

7/3/2016 12:00:00AM		LAND	18-4 TREE REMOVAL	9745	DARLINGTON PL	ACTV
7/18/2016 12:00:00AM		LAND	6-40 EXTERIOR MAINTENANCE	3851	NW 97TH AV	ACTV
7/24/2016 12:00:00AM		LAND	6-40B OVERHANGING	9200	STIRLING RD	ACTV
7/27/2016 12:00:00AM		LAND	8-38 OVERGROWN LAWN	5030	SW 91ST AV	ACTV
4						

LITR

7/5/2016 12:00:00AM		LITR	6-40 BULK TRASH	5241	SW 95TH AV	ACTV
7/5/2016 12:00:00AM		LITR	6-40 BULK TRASH	5208	SW 91ST TER	ACTV
7/5/2016 12:00:00AM		LITR	6-40 EXTERIOR PREMISES	5104	SW 93RD AV	ACTV
7/7/2016 12:00:00AM		LITR	8-13 LITTER PRIVATE PROP	3329	BOISE WAY	CLOS
7/13/2016 12:00:00AM		LITR	6-40 ACCUMULATION OF REFUSE	9711	SW 57TH ST	ACTV
7/13/2016 12:00:00AM		LITR	6-40 BULK TRASH	9020	SW 53RD ST	CLOS
7/13/2016 12:00:00AM		LITR	6-40 BULK TRASH	5201	SW 90TH TER	CLOS
7/14/2016 12:00:00AM		LITR	8-3 LITTER PUBLIC PLACES	11092	BOSTON DR	CLOS
7/14/2016 12:00:00AM		LITR	8-3 LITTER PUBLIC PLACES	10938	NASHVILLE DR	CLOS

8/2/2016

7/14/2016 12:00:00AM	45188A	LITR	8-26(BULK TRASH)	5711	SW 118TH AV	WARN
7/14/2016 12:00:00AM		LITR	8-3 LITTER PUBLIC PLACES	10992	BOSTON DR	CLOS
7/14/2016 12:00:00AM		LITR	8-26(BULK TRASH)	5550	SW 113TH AV	CLOS
7/14/2016 12:00:00AM	45187A	LITR	8-26(BULK TRASH)	5550	SW 113TH AV	WARN
7/14/2016 12:00:00AM		LITR	8-26(BULK TRASH)	5711	SW 118TH AV	CLOS
7/15/2016 12:00:00AM	45190A	LITR	8-26BULK TRASH)	5550	SW 113TH AV	PAID
7/16/2016 12:00:00AM		LITR	8-26(BULK ON SWALE)	5100	SW 90TH AV	CLOS
7/18/2016 12:00:00AM		LITR	6-40 ACCUMULATION OF REFUSE	9489	SW 50TH ST	ACTV
7/20/2016 12:00:00AM		LITR	8-26(BULK TRASH)	5233	SW 118TH AV	CLOS
7/20/2016 12:00:00AM	45192A	LITR	8-26(BULK TRASH)	5233	SW 118TH AV	WARN
7/22/2016 12:00:00AM		LITR	8-26(TRASH BIN)	11250	SW 57TH CIR	CLOS
7/22/2016 12:00:00AM		LITR	8-26(TRASH BIN)	5892	SW 112TH TER	CLOS
7/22/2016 12:00:00AM		LITR	8-26(TRASH BIN)	5772	SW 112TH TER	CLOS
7/27/2016 12:00:00AM		LITR	8-13(LITTER)	4700	S FLAMINGO RD	CLOS
7/29/2016 12:00:00AM		LITR	8-26(LIITTER)	3145	E QUAYSIDE DR	ACTV
7/29/2016 12:00:00AM	45194A	LITR	8-26(BULK TRASH)	3145	E QUAYSIDE DR	WARN
25						

MAIN

7/7/2016 12:00:00AM	MAIN	25-95(C) PROHIBITED PLACEMENT-BASKETBALL	10736	S SARATOGA DR	CLOS
7/11/2016 12:00:00AM	MAIN	25-95(C) PROHIBITED PLACEMENT-BASKETBALL	5317	SW 87TH AV	CLOS
7/11/2016 12:00:00AM	MAIN	23-90(I) FENCE MAINT	2800	LAKE WAY	ACTV
7/11/2016 12:00:00AM	MAIN	25-95(C) PROHIBITED PLACEMENT-BASKETBAL	5315	SW 87TH AV	CLOS
7/12/2016 12:00:00AM	MAIN	25-95(C) PROHIBITED PLACEMENT-BASKETBAL	8751	SW 53RD ST	CLOS
7/12/2016 12:00:00AM	MAIN	23-90(I) FENCE MAINT	11082	TOPEKA PL	ACTV
7/13/2016 12:00:00AM	MAIN	8-26 LITTER DEBRIS R/W	4144	BATON ROUGE WAY	CLOS
7/13/2016 12:00:00AM	MAIN	6-40(BUILDING MAINTENANCE)	10410	SW 51ST ST	ACTV
7/13/2016 12:00:00AM	MAIN	6-40(BUILDING MAINTENANCE)	10420	SW 51ST ST	ACTV
7/13/2016 12:00:00AM	MAIN	25-95(C) BASKETBALL HOOP	9341	SW 54TH ST	ACTV
7/14/2016 12:00:00AM	MAIN	8-38 OVERGROWTH GRASS -WEEDS	10858	LIMEBERRY DR	ACTV
7/18/2016 12:00:00AM	MAIN	8-38 EXCESSIVE UNDERGROWTH	4032	TRENTON AV	ACTV
7/22/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5876	SW 112TH TER	ACTV
7/22/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5927	SW 112TH LN	ACTV
7/22/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5917	SW 112TH LN	ACTV
7/22/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5907	SW 112TH LN	ACTV
7/25/2016 12:00:00AM	MAIN	6-40(B) MAINT STANDARDS	11500	S OPEN CT	CLOS
7/27/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5814	SW 118TH AV	ACTV
7/28/2016 12:00:00AM	MAIN	6-40(BUILDING MAINTENANCE)	11944	SW 53RD PL	ACTV
7/29/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	11404	HIBBS GROVE DR	ACTV
20					

MISC

7/5/2016 12:00:00AM	MISC	17-18(B) PARKING ROADWAY / SWALE	5211	SW 88TH TER	CLOS
7/5/2016 12:00:00AM	MISC	17-18(B) PARKING IN ROADWAY- SWALE	5250	SW 88TH TER	CLOS
7/28/2016 12:00:00AM	MISC	17-1(BLOCKING SIDEWALK)	11905	SW 54TH ST	UNFD
7/29/2016 12:00:00AM	MISC	17-1(BLOCKING SIDEWALK)	3402	BRIDGE RD	ACTV
4					

NUIS

7/3/2016 12:00:00AM	NUIS	8-38 OVERGROWN LAWN	9460	SW 51ST CT	ACTV
7/12/2016 12:00:00AM	NUIS	8-38 NUISANCE WEEDS	9200	STIRLING RD	ACTV
7/12/2016 12:00:00AM	NUIS	8-38 NUISANCE WEEDS	9700	STIRLING RD	ACTV
7/13/2016 12:00:00AM	NUIS	8-38 OVERGROWN LOT	3810	NW 92ND AV	ACTV
7/20/2016 12:00:00AM	NUIS	8-38(PUBLIC NUISANCE)	10223	SW 51ST ST	CLOS
7/22/2016 12:00:00AM	NUIS	8-38(PUBLIC NUISANCE)	4907	SW 90TH AV	CLOS
7/24/2016 12:00:00AM	NUIS	8-38 NUISANCE WEEDS	9451	SW 51ST CT	ACTV
7/26/2016 12:00:00AM	NUIS	8-38 OVERGROWN LAWN	5009	SW 95TH AV	ACTV
7/27/2016 12:00:00AM	NUIS	6-40 STAGNANT WATER	4977	SW 95TH AV	ACTV
7/27/2016 12:00:00AM	NUIS	8-38(PUBLIC NUISANCE)	4713	S FLAMINGO RD	ACTV
10					

OCCU

7/1/2016 12:00:00AM	OCCU	9-1(LOCAL BUSINESSS TAX RECEIPT)	4701	S FLAMINGO RD	CLOS
7/8/2016 12:00:00AM	OCCU	9-7(LOCAL BUSINESS TAX RECEIPT)	10380	SW 49TH PL	UNFD
2					

RECR

7/13/2016 12:00:00AM	RECR	25-10 RV- POP UP CAMPER	5038	SW 94TH AV	CLOS
7/14/2016 12:00:00AM	RECR	25-10(RV PARKING)	11921	SW 52ND ST	CLOS
7/20/2016 12:00:00AM	RECR	25-10(RV PARKING)	13024	SPRING LAKE DR	UNFD
3					

8/2/2016

SIGN

7/7/2016 12:00:00AM	SIGN	25-22(PROHIBITED SIGN)	5868	S FLAMINGO RD	CLOS
7/7/2016 12:00:00AM	SIGN	25-22(PROHIBITED SIGNS)	10058	GRIFFIN RD	CLOS
7/8/2016 12:00:00AM	SIGN	25-22(PROHIIBITED SIGN)	10030	GRIFFIN RD	CLOS
7/19/2016 12:00:00AM	SIGN	25-24 TEMPORARY SIGN	8719	STIRLING RD	CLOS
7/19/2016 12:00:00AM	SIGN	25-26(D)(6)B WINDOW SIGN- OPEN	8719	STIRLING RD	CLOS
7/21/2016 12:00:00AM	SIGN	25-26(D)6 WINDOW SIGN- "OPEN"	8703	STIRLING RD	CLOS
7/23/2016 12:00:00AM	SIGN	25-22(PROHIBITED SIGN)	10058	GRIFFIN RD	ACTV
7/23/2016 12:00:00AM	SIGN	25-22(PROHIBITED SIGN)	10052	GRIFFIN RD	ACTV
7/25/2016 12:00:00AM	SIGN	25-22 PROHIBITES SIGN-SIDEWALK	12397	SHERIDAN ST	CLOS
7/27/2016 12:00:00AM	SIGN	25-24(ELECTION SIGN)	10600	STIRLING RD	ACTV
10					

VEHI

7/3/2016 12:00:00AM	VEHI	25-11 JUNK/ABANDONED VEHICLE	9452	SW 52ND CT	ACTV
7/11/2016 12:00:00AM	VEHI	25-11(A) ABAND VEH	4135	AUGUSTA AV	CLOS
7/18/2016 12:00:00AM	VEHI	25-11 ABANDONED VEHICLE	5016	SW 93RD AV	ACTV
7/18/2016 12:00:00AM	VEHI	25-11 ABANDONED VEHICLES	9428	SW 51ST CT	ACTV
7/20/2016 12:00:00AM	VEHI	25-11(A) ABAND VEH- FLAT TIRE	10745	S SARATOGA DR	CLOS
5					

ZONE

7/8/2016 12:00:00AM	ZONE	6-7(NO BUILDING PERMIT)	10380	SW 49TH PL	ACTV
7/13/2016 12:00:00AM	ZONE	6-7(NO BUILDING PERMIIT)	10422	SW 56TH ST	ACTV
7/18/2016 12:00:00AM	ZONE	FRONT YARD CANOPY	5016	SW 93RD AV	ACTV
7/26/2016 12:00:00AM	ZONE	FRONT YARD FENCE	9424	SW 51ST PL	ACTV
7/29/2016 12:00:00AM	ZONE	23-98(FILLING OF LOT)	5031	SW 100TH AV	ACTV
5					

128

Traffic Citations July 1 - July 31, 2016
District 16 - Cooper City

8/2/2016

ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	1
CARELESS DRIVING	2
DISOBEY/AVOID RED LIGHT	2
DISOBEY/AVOID RED LIGHT/TURNING	1
DISOBEY/AVOID TRAFFIC DEVICE	1
DL RESTRICTIONS/UNDER 17 AFTER CURFEW 11P-6A	1
DL SUSPENDED/ FINANCIAL RESPONSIBILITY	1
DRIVE WHILE LIC SUSP 1ST OFF	2
DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	8
DRIVE WHILE LICENSE SUSPENDED/REVOKED/CANCELED/W/KNOWLEDGE	3
DRIVER PRESENT NON CURRENT INSURANCE	2
DRIVING W/ EXP LIC > 6MO	1
ENGINE RUN/KEY/SET BRAKE	1
EXPIRED MTR VEH REGISTRATION OVER 6 MONTHS 1ST OFF	3
EXPIRED TAG LESS THAN 6 MOS	12
FAIL DRIVE IN SINGLE LANE	1
FAIL TO CHANGE ADDRESS ON DL	1
FAIL TO DISPLAY VEH REG	3

8/2/2016

FAIL USE DESIGNATED LANE	1
FAIL WEAR SAFETY BELT/OPERATOR	16
FAILED TO YIELD - APPROACH/ENTER INTERSECTION	1
FAILED TO YIELD AT A FOUR-WAY STOP-INTERSECTION	1
FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	1
FAILURE TO USE DUE CARE	4
FOLLOWING TOO CLOSELY	1
FTYROW WHEN TURNING LEFT	1
IMP STOP ROADWAY/XSECTION	1
IMPROPER BACKING	1
LICENSE NOT CARRIED/EXHIBIT	6
LITTER PUB HGHWY/MOT VEH	1
MOTCYCLE HEADLIGHT REQUIRED ON	1
OPERATE MOTOR VEHICLE W/O DRIVERS LICENSE	1
OPERATE MOTOR VEHICLE WO VALID LICENS	1
OPERATING NON-CMV NOT PROPERLY INSURED PROOF OF INS REQUIRED	8
RAN STOP SIGN	2
RECKLESS DRIVING-DRIVES ANY VEH WILLFUL DISREGARD FOR SAFETY	1
SUNSCRN/SIGN/COVERING ON WNDSH	1
TAG UNSECURED/OBSCURED/IMPROPER DISPLAY/DEFACED/NONE	1

TEXTING WHILE DRIVING	2
TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	1
UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	54
UNLAWFUL SPEED POSTED STATE/INTERSCT	20

Total Citations = 174

Traffic Warnings July 1 - July 31, 2016
District 16 - Cooper City

8/2/2016

CARELESS DRIVING	2
DISOBEY LANE CONTROL DEVICE	1
DISOBEY/AVOID RED LIGHT	3
DISOBEY/AVOID RED LIGHT/TURNING	1
DISOBEY/AVOID TRAFFIC DEVICE	12
DISOBEYED STOP/YIELD SIGN	1
DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	1
DRIVER PRESENT NON CURRENT INSURANCE	3
DRIVING W/O LIGHTS	3
DRV WRONG SIDE ROAD WHEN PASSN	1
EXPIRED TAG LESS THAN 6 MOS	18
FAIL DRIVE IN SINGLE LANE	1
FAIL TO CHANGE ADDRESS ON DL	7
FAIL TO DISPLAY VEH REG	12
FAIL TO NOTIFY HSMV CHG OF ADDRESS	2
FAIL WEAR SAFETY BELT/OPERATOR	8
FAILED TO YIELD AT A FOUR-WAY STOP-INTERSECTION	7
FAILED TO YIELD/STOP AT A YIELD INTERSECTION	1
FAILURE TO USE DUE CARE	2

FOLLOWING TOO CLOSELY	1
FORGERY OF-ALTER VEH REGIS STICKER CERTIF OBSCURE PLATE	2
FTYROW TO PED AT INTERSECTION WITH TRAFFIC CTRL DEVICE	1
HEAD LAMP VIOLATION	1
IMPROPER BACKING	2
IMPROPER LEFT TURN	1
IMPROPER OPERATE OF GOLF CART	3
IMPROPER RIGHT TURN	2
IMPROPER STOP/STAND/PARK	3
LEARNERS DRIVERS LIC VIOL	1
LICENSE NOT CARRIED/EXHIBIT	6
LICENSE NOT CARRIED/EXHIBITED	2
MCYCLE/MOPED TOO MANY PASSENGR	1
NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	1
NO STOP LAMP	1
NO TAG LIGHT	3
OPER VEH UNSAFE/IMPROP EQUIP	3
OPERATE AGAINST DL RESTRICTIONS-SPEC MECH CONTROL DEVICE REQ	1
OPERATING NON-CMV NOT PROPERLY INSURED PROOF OF INS REQUIRED	20

PARK/OBSTRUCT DISABLE PK SPACE	1
RAN STOP SIGN	15
REAR WINDOW NONTRANSPARENT	3
RESTRCTION FOR WNDOW BEHND DRV	1
RESTRICTON FOR WNDOW BEHND DRV	2
SIDE WIND/REST SUNSCREEN	5
SUNSCRN/SIGN/COVERING ON WNDSH	1
TAG UNSECURED/OBSCURED/IMPROPER DISPLAY/DEFACED/NONE	2
TEMPORARY TAG - EXPIRED 7 DAYS OR LESS	2
UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	166
UNLAWFUL SPEED POSTED STATE/INTERSCT	18
VEH W/O LIGHTS NIGHT	2

Total Warning Citations = 359

Accidents By Location - July 1 - July 31, 2016
Cooper City - District 16

8/3/2016

						patrolarea	district
GRIFFIN RD							
LONG	161607000045	7/1/2016 4:23:49PM	10900	GRIFFIN RD		1030	D16
LONG	161607000181	7/3/2016 5:40:22AM		GRIFFIN RD	SW 100TH AV	1030	D16
LONG	161607002541	7/30/2016 10:01:46PM		GRIFFIN RD	SW 100TH AV	1030	D16
LONG	161607002445	7/29/2016 11:22:18AM		GRIFFIN RD	SW 106TH AV	1030	D16
HIATUS RD							
LONG	161607001850	7/22/2016 3:00:52PM	2515	HIATUS RD		1030	D16
LONG	161607000797	7/9/2016 5:48:55PM	2501	HIATUS RD		1038	D16
LONG	161607002598	7/31/2016 4:06:53PM		HIATUS RD	STIRLING RD	1030	D16
NW 38TH ST							
LONG	161607002607	7/31/2016 8:29:15PM		NW 38TH ST	NW 85TH TER	1030	D16
PINE ISLAND RD							
LONG	161607000294	7/4/2016 1:06:15PM		PINE ISLAND RD	SHERIDAN ST	1030	D16
S PINE ISLAND RD							
LONG	161607000169	7/2/2016 11:18:53PM		S PINE ISLAND RD	SW 58TH ST	1030	D16
S SR 7							
SHORT	161607001564	7/24/2016 10:18:15AM	1297	S SR 7		1063	D15
SHERIDAN ST							
LONG	161607002603	7/31/2016 1:02:35AM	9501	SHERIDAN ST		1030	D16
LONG	161607000060	7/1/2016 6:36:39PM	9881	SHERIDAN ST		1030	D16
LONG	161607000949	7/11/2016 2:39:16PM	12399	SHERIDAN ST		1030	D16
LONG	161607001208	7/13/2016 7:38:36PM	9359	SHERIDAN ST		1030	D16
LONG	161607000532	7/6/2016 3:48:37PM		SHERIDAN ST	N PALM AV	1030	D16
LONG	161607001213	7/13/2016 9:32:15PM		SHERIDAN ST	N UNIVERSITY DR	1030	D16
LONG	161607001661	7/19/2016 4:35:07PM		SHERIDAN ST	N UNIVERSITY DR	1030	D16
LONG	161607002200	7/26/2016 4:27:44PM		SHERIDAN ST	SOLANO AV	1030	D16
SR 818 GRIFFIN RD							
LONG	161607001446	7/16/2016 1:48:18PM	9970	SR 818 GRIFFIN RD		1030	D16

						patrolarea	district
LONG	161607001355	7/15/2016 7:43:32AM	9740	SR 818 GRIFFIN RD		1030	D16
LONG	161607001543	7/18/2016 8:48:11AM		SR 818 GRIFFIN RD	S PINE ISLAND RD	1030	D16
LONG	161607000722	7/8/2016 6:48:21PM		SR 818 GRIFFIN RD	SW 100TH AV	1030	D16
LONG	161607000633	7/7/2016 3:49:34PM		SR 818 GRIFFIN RD	SW 106TH AV	1030	D16
LONG	161607001417	7/16/2016 2:35:07AM		SR 818 GRIFFIN RD	SW 118TH AV	1030	D16
SR 823 GRIFFIN RD							
LONG	161607000620	7/7/2016 6:34:58AM	10260	SR 823 GRIFFIN RD		1030	D16
SR 823 S FLAMINGO RD							
LONG	161607001523	7/17/2016 5:00:51PM	4700	SR 823 S FLAMINGO RD		1030	D16
LONG	161607001167	7/13/2016 2:12:57PM	5990	SR 823 S FLAMINGO RD		1030	D16
LONG	161607000034	7/1/2016 1:37:41PM	4700	SR 823 S FLAMINGO RD		1030	D16
LONG	161607000303	7/4/2016 2:49:21PM	5800	SR 823 S FLAMINGO RD		1030	D16
LONG	161607001843	7/22/2016 12:44:31PM	4700	SR 823 S FLAMINGO RD		1030	D16
LONG	161607001960	7/24/2016 1:25:56PM	5600	SR 823 S FLAMINGO RD		1030	D16
LONG	161607002513	7/30/2016 12:29:12PM	5704	SR 823 S FLAMINGO RD		1030	D16
LONG	161607000062	7/1/2016 6:23:31PM		SR 823 S FLAMINGO RD	SHERIDAN ST	1030	D16
LONG	161607000055	7/1/2016 5:04:09PM		SR 823 S FLAMINGO RD	SHERIDAN ST	1030	D16
LONG	161607001186	7/13/2016 3:05:46PM		SR 823 S FLAMINGO RD	SR 818 GRIFFIN RD	1030	D16
LONG	161607000541	7/6/2016 5:35:18PM		SR 823 S FLAMINGO RD	STIRLING RD	1030	D16
LONG	161607001862	7/22/2016 2:58:46PM		SR 823 S FLAMINGO RD	STIRLING RD	1030	D16
LONG	161607000130	7/2/2016 11:47:54AM		SR 823 S FLAMINGO RD	SW 49TH ST	1030	D16
LONG	161607000201	7/3/2016 11:18:10AM		SR 823 S FLAMINGO RD	SW 51ST ST	1030	D16
LONG	161607001624	7/19/2016 7:03:12AM		SR 823 S FLAMINGO RD	SW 53RD ST	1030	D16
SHORT	161607001652	7/19/2016 2:25:35PM		SR 823 S FLAMINGO RD	SW 55TH ST	1030	D16
STIRLING RD							
LONG	161607001589	7/18/2016 5:51:25PM	12145	STIRLING RD		1030	D16
LONG	161607000724	7/8/2016 7:02:26PM	9250	STIRLING RD		1030	D16
LONG	161607000516	7/6/2016 1:27:49PM		STIRLING RD	EMBASSY DR N	1030	D16
LONG	161607000064	7/1/2016 6:39:33PM		STIRLING RD	HIATUS RD	1030	D16
LONG	161607002199	7/26/2016 7:07:37PM		STIRLING RD	N PALM AV	1030	D16
LONG	161607001771	7/21/2016 8:00:27AM		STIRLING RD	SW 103RD AV	1030	D16
LONG	161607002194	7/26/2016 4:26:29PM		STIRLING RD	SW 106TH AV	1030	D16

							patrolarea	district
LONG	161607000714	7/8/2016 3:03:57PM		STIRLING RD	SW 106TH AV		1030	D16
LONG	161607001087	7/12/2016 7:17:25PM		STIRLING RD	SW 106TH AV		1030	D16
LONG	161607001083	7/12/2016 5:14:24PM		STIRLING RD	SW 122 AV		1038	D16
LONG	161607001041	7/12/2016 11:40:22AM		STIRLING RD	SW 90TH AV		1030	D16
LONG	161607000432	7/5/2016 12:30:53AM		STIRLING RD	SW 90TH AV		1030	D16
LONG	161607002220	7/26/2016 11:15:04PM		STIRLING RD	SW 90TH AV		1030	D16
SW 100TH AV								
LONG	161607000627	7/7/2016 2:14:27PM		SW 100TH AV	GRIFFIN RD		1030	D16
LONG	161607000030	7/1/2016 10:07:40AM		SW 100TH AV	STIRLING RD		1030	D16
LONG	161607001035	7/12/2016 9:53:27AM		SW 100TH AV	SW 49TH PL		1030	D16
LONG	161607000276	7/4/2016 3:52:03AM		SW 100TH AV	SW 49TH ST		1030	D16
SW 47TH ST								
LONG	161607002530	7/30/2016 5:09:45PM		SW 47TH ST	SW 118TH AV		1030	D16
SW 53RD ST								
LONG	161607001395	7/15/2016 3:54:27PM	12330	SW 53RD ST			1030	D16

Grand Total = **61**

EXTERNAL MEMO

Date: August 5, 2016

To: Bruce Loucks, City Manager

From: Bruce Caruso, District Chief

Subject: July 2016 Monthly Report

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1) Alarm Activity

a)	Total Responses	199
b)	Fire/Service Related Responses	83
c)	Emergency Medical Responses	116
d)	Mutual/Auto Aide Given	03
e)	Mutual/Auto Aide Received	0

2) Fire Hydrant Maintenance/Flow Activity

a)	Fire Hydrant Maintenance	0

3) Fire Marshal's Office Activity

a)	Plans Reviewed	11
b)	New Const. Insp.	11
c)	Annual Fire Insp.	88
d)	Annual Re-Insp.	03
e)	Fire Investigations	01
f)	Fire Safety Educ. Presentations	02

4) Community Programs

a)	C.P.R. Program	12
b)	Car Seat Program	03

Date Range: From 7/1/2016 To 7/31/2016

Station Selected: 28

	Total	2016
Total	199	199
111 - Building fire	2	2
113 - Cooking fire, confined to container	2	2
118 - Trash or rubbish fire in a structure	1	1
163 - Outside gas or vapor combustion explosion	1	1
321 - EMS call, excluding vehicle accident with injury	104	104
322 - Vehicle accident with injuries	9	9
324 - Motor vehicle accident with NO injuries	3	3
411 - Gasoline or other flammable liquid spill	1	1
412 - Gas leak (natural gas or LPG)	1	1
445 - Arcing, shorted electrical equipment	2	2
522 - Water or steam leak	4	4
541 - Animal problem	2	2
542 - Animal rescue	6	6
552 - Police matter	3	3
553 - Public service	2	2
554 - Assist invalid	2	2
561 - Unauthorized burning	2	2
611 - Dispatched & cancelled en route	24	24
622 - No incident found on arrival at dispatch address	5	5
651 - Smoke scare, odor of smoke	1	1
652 - Steam, vapor, fog or dust thought to be smoke	1	1
733 - Smoke detector activation due to malfunction	1	1
735 - Alarm system sounded due to malfunction	7	7
743 - Smoke detector activation, no fire - unintentional	1	1
745 - Alarm system sounded, no fire - unintentional	12	12

Date Range: From 7/1/2016 To 7/31/2016

Station Selected: 28

		Total	2016
Total		334	334
28	**Total**	334	334
	R28	81	81
	R228	78	78
	Q28	54	54
	E28	50	50
	BC17	14	14
	BC55	11	11
	E55	6	6
	HM17	4	4
	R55	4	4
	P32	3	3
	R32	3	3
	S32	3	3
	AR85	2	2
	E23	2	2
	E65	2	2
	P81	2	2
	R38	2	2
	R65	2	2
	E104	1	1
	E38	1	1
	E68	1	1
	E81	1	1
	I237	1	1
	PR27	1	1
	R104	1	1

Date Range: From 7/1/2016 To 7/31/2016

Station Selected: 28

		Total	2016
28	R68	1	1
	SOC1	1	1
	SU32	1	1
	TRT32	1	1

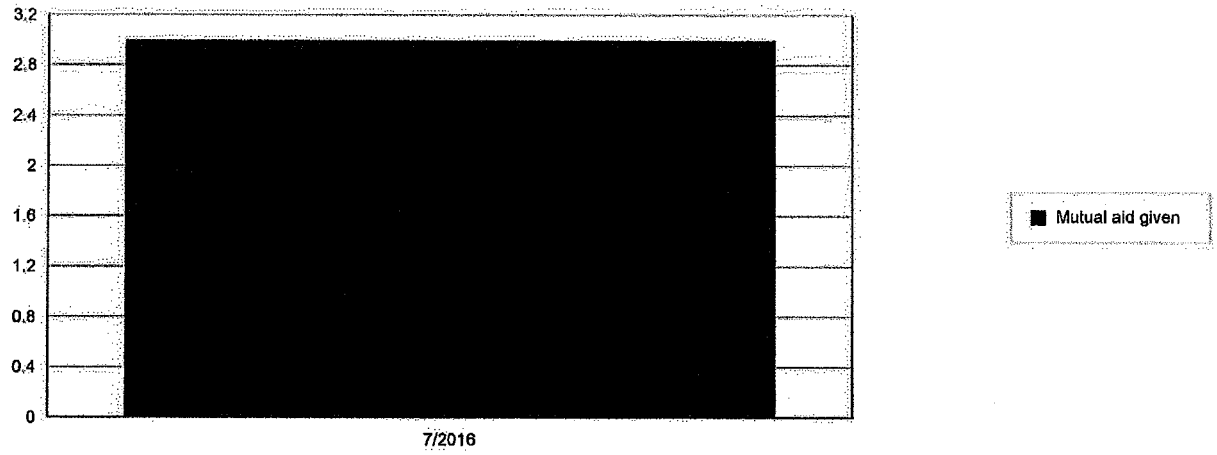
Mutual Aid by Type and Department

Report Date Range From: 7/1/2016 To 7/31/2016

	Total	Jul-16
Total	**3**	**3**
Mutual aid given	3	3

	Total	Mutual aid given
Total	**3**	**3**
10242 - Davie Fire Department	3	3

Mutual Aid Counts by Type



Broward Sheriff's Office, Department of Fire Rescue
District 28, Cooper City
CPR Instruction Program
Annual 2016

Activity Description	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16		Totals
Heartsaver CPR Course	3	1	2	6	6	5	7							30
Healthcare Provider Course	3	5	5	5	1	8	5							32
Total	6	6	7	11	7	13	12	0	0	0	0	0		62

Broward Sheriff's Office, Department of Fire Rescue

District 28, Cooper City

Child Safety Seat Program

Annual 2016

Description of Activity	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Total
Car Seat Installation	3	6	3	8	5	6	3						34
Total	3	6	3	8	5	6	3						34

WEISS SEROTA HELFMAN
COLE & BIERMAN
AT THE CROSSROADS OF BUSINESS, GOVERNMENT & THE LAW

To: Bruce D. Loucks, City Manager

From: David M. Wolpin, City Attorney's Office

Date: August 16, 2016

Re: List of Pending Legal Work Matters as of August 16, 2016

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 (Jose Arango);

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 mailed and published a notice, and have recently repeating the notice process because of a defect in the return mailing address that they used in the first attempted notice. The discovery process in on-going. Plaintiffs filed a motion for partial summary judgment. Plaintiffs

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subsequently filed an amended motion for partial summary judgment. We have examined that amended motion, and have responded to it. A hearing was held on the motion for partial summary judgment on July 7, 2015. The Court took the matter under advisement upon the conclusion of that hearing. On July 20, 2015, the Court determined that Plaintiff's challenge to the 2006 fiscal year fire assessments is barred by the statute of limitations. Subsequently, by Order of September 10, 2015, the Court ruled in the City's favor on the Plaintiffs' motion for partial summary judgment by denying that motion. On October 28, 2015, Plaintiffs filed another Motion for Summary Judgment. On November 4, 2015, the City filed its Motion for Summary Judgment. A case status conference was held by the Court on December 16, 2015. The Circuit Court held a hearing on the respective motions for summary judgment on February 15, 2016. At the conclusion of the hearing, the Court took the matter under advisement and announced that it would rule in the future . Subsequently, the Court issued an Order dated April 14. 2016, a copy of which was obtained on April 18, 2016, in which the Court denied the City's Motion for Summary Judgment, and granted, in part, the Plaintiff's Motion for Summary Judgment concerning some of the City's affirmative defenses, including the City's affirmative (and well founded) defense that Plaintiff's suit is prohibited as not timely filed within the 20 day jurisdictional standard of the Fire Assessment enabling Ordinance and Resolutions. The trial of the case may be held sometime during the Court's June 13- July 1, 2016 trial period. A standard court ordered mediation was held as previously scheduled on April 19, 2016, and a further court- ordered mediation may be held before the trial. The Court held a pre- trial conference on June 16, 2016, and expressed an intent to have found that the fire assessment was not properly apportioned between residential and other assessed properties. The Court may issue a clarifying Order on that aspect of its prior Summary Judgment Order. On June 20, 2016, the Plaintiffs indicated that they will seek to dismiss Count I concerning their allegations that the special assessments funded EMS. In light of these developments, a trial is not anticipated at this time. On June 21, 2016, the Plaintiffs, for the first time, presented a settlement proposal for City consideration. On July 5, 2016, the Court issued a Final Judgment reflecting that the Plaintiffs dismissed Count I (which had alleged that funds from the special assessment were used for EMS) and declaring that the apportionment was improper as to Count II. As requested by the City Manager, the City filed its appeal to the Fourth District Court of Appeal on July 19, 2016 (Matt Mandel, Jamie Cole, Ed Guedes);

2) Assist City staff in coordination and monitoring of liability claims and cases handled by FMIT insurance counsel (David Wolpin).

III. OTHER MATTERS

1) Handle labor issues and provide labor related advice for Human Resources (Alison Smith, Milton Collins, 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. An attorney- client session to discuss a potential settlement offer was previously held. Settlement approval has been processed by the largest municipalities, and has also been approved by the Broward County Commission. The Settlement was approved at the City Commission meeting of April 28, 2015, and has been approved by all of the other participating cities. Distribution of settlement proceeds to the cities has been made. We are monitoring the County's compliance with the remaining requirements of the settlement and the consideration of proposed amendments , and attending applicable municipal-county meetings (Jamie Cole, Anthony Soroka);

3) Advise on implementation of County ethics ordinances, as amended, and provide advisory opinions, assistance and advice on public service ethics 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 Growth Management department on land use matters (Kathy Mahaffey);

6) Assist Public Works department on countryside lake maintenance responsibility matter (Kathy Mahaffey, Gail Serota);

7) Assist City Manager and Growth Management Director on potential USPS land acquisition by City (Lily Arango, David Wolpin) ;

8) Assist City Manager on Infrastructure Surtax matter (Jamie Cole, Anthony Soroka, David Wolpin);

9) Assist City Manager on road maintenance matter(David Wolpin) ;

10) Assist City Manager concerning authority over short- term rentals (Susan Trevarthen, David Wolpin) ; and

11) Examine Agenda Items for August 16, 2016, City Commission meeting (David Wolpin).