CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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MEMORANDUM

TO: Mayor & Commissioners

FROM: Bruce D. Loucks, City Manager

DATE: October 20, 2016

RE: Monthly Report – September 2016

ADMINISTRATION:

1. Attended multiple meetings of the Broward Consolidated Communications Committee regarding E-911. I was also appointed to chair an ad-hoc committee regarding E-911 answering protocols.
2. Attended multiple meetings regarding the Local Option 1¢ Transportation and Municipal Surtax.
3. Held two public budget adoption hearings.
4. Attended BSO awards ceremony.
5. Held Autism Awareness Day organizational meeting.
6. Met with BSO regarding speeding mitigation efforts.

BUILDING DEPARTMENT:

1.	Fees Collected:			
	a.	Bldg Services	$ 84,393.42	
	b.	General Fund	$ 3,377.00	
2.	Impact Fees Collected		$ 0.00	
3.	Permits Applied For			168
4.	Permits Issued			198
5.	Total Inspections Performed			621
	a.	Structural	401	
	b.	Electrical	79	
	c.	Plumbing	68	
	d.	Mechanical	46	
	e.	Engineer/Utility	12	
	f.	Fire	14	
	g.	Landscape	1	

6.	Local Business Tax Receipts		
	a. Inspections	12	
	b. Submittal	27	
	c. Issued	8	
	d. Renewals	440	
	e. Fees Collected	$356,692.17	
	f. Files Closed	13	
	g. Pages Scanned	307	
7.	Certificate of Occupancy		3
	a. 3 (Commercial)		
	b. 0 (Residential)		
8.	Certificate of Completion		2
9.	Record Requests		20
10.	Permits Closed:		
	a. BS & A	307	
	b. Fortis	0	
11.	Pages Scanned:		
	a. BS & A	28,635	
	b. Fortis	0	
12.	Update of Contractor Records		169
13.	Lien Search		79
14.	Customer Service Sign in Sheet (Excluding Zoning)		513
15.	Permits Processed		187
16.	Calls on permits for corrections		44
17.	Mail Merge		45
18.	Special Magistrate Cases		17
19.	Notice of Hearing/Notice of Violation Letters		10
20.	Scanning of wide format plans		2,205

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

CITY CLERK'S OFFICE:

1. Prepared Agendas with backup material, attended 2 Commission Budget Hearings and transcribed minutes for same
2. Submitted Final Budget Resolutions and Ordinances to Broward County Revenue Division, Property Appraiser's Office and State of Florida Revenue Department
3. Processed 2 election candidate campaign reports
4. Submitted 2 election ads for publication, processed 3 resolutions, 1 proclamation and 2 ordinances
5. Approved the Municipal Election Ballot
6. Began digital scanning of current employee files to eventually integrate with terminated employee files in the Fortis/Docuware Archival System
7. Submitted 2 Land Development Ads
8. Continued training Assistant City Clerk
9. Processed 241 passport applications, 15 garage sale permits, 2 special event permits, 37 garbage cart orders/complaints, performed 46 notary services, 13 record/copy requests
10. Attended and prepared the docket for the Special Magistrate Hearing (08/3/2016) and administrative duties for 44 cases on agenda, filed 18 Liens/releases, processed 5 Reduction of Fine Cases

11. Processed 5 job postings; 2 new hires; 14 employee evaluations; 18 open enrollment changes; COBRA billing; updated 6 job descriptions
12. Coordinated with Recreation Department for employee Halloween Event

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. Participated in the evaluation committee for selection of firm to perform annual audit
4. Participated in City Commission budget public hearings and provided financial information to City Manager and City Commission
5. Prepared fiscal year 2016-17 budget summary ad
6. Processed fiscal year 2016-17 budget amendment approved by City Commission
7. Attended Florida Pension Plan Trustee school
8. Configured 4 laptops for EOC deployment
9. Assisted Public Works with installation of Gate Control System on a new server
10. Implementation of standard workstation naming system for Active Directory completed
11. Completed Pool and Tennis network upgrade using new Fiber over Ethernet connectivity to City Hall network
12. Met with consultant regarding CDBG Program
13. Met with City Manager regarding Bids and RFP's
14. Issued the following:
    - a. Accounts payable checks: 471
    - b. Payroll checks: 274
    - c. Meter reads and Utility bills issued: 11,763
    - d. Purchase orders: 39
    - e. Work orders: 224
15. Processed the following:
    - a. Customers at the Utility Billing window: 1,577
    - b. New utility accounts: 119
    - c. Lien searches: 64
    - d. Utility payments: 10,284
    - e. Accounts Payable Invoices 859
16. Responded to I.T. service requests: 113

GROWTH MANAGEMENT DEPARTMENT:

1. Land Development Items
    - a. Commission Meeting/Workshop Items 3
    - b. Advisory Board Meeting Items 6
    - c. DRC Meeting Items 0
2. Daily Activity
    - a. Technical Assistance to Customers 146
    - b. Zoning Permit/Plan Reviews 80
    - c. Inspections 11
    - d. Zoning Letters 0
    - e. Alcohol License Review 3
    - f. Records Requests 6
    - g. Administrative Plan Revision Reviews 0
    - h. Special Event Permits 3

3. Miscellaneous Workload Indicators

a.	Local Business Tax Receipt Review	13
b.	Letter(s) of Flood Map Determination	6
c.	Elevation Certificates	0
d.	Intergovernmental Coordination Meetings	3
e.	Developer/Applicant Meetings	4

4. Community Development Block Grant Program

a.	No. of Billings	2
b.	Inquiries this Month (Phone/Walk-in)	4

5. Special Misc. Projects

a. Director attended CDBG Program redirection Meeting with Administrative Consultant and other City Staff
b. Director and Planner conducted new P/Z Board Member Orientation Meeting
c. Director attended Broward County Commission Meeting on Broward Land Use Plan Text Amendments
d. Director attended two City Commission Budget Hearings
e. Director attended meeting with City Manager and City Attorney regarding potential purchase of Post Office Property

PUBLIC WORKS DEPARTMENT:

1. Property Maintenance

a.	Work Orders completed	64
b.	Street lights repaired or reported to FPL	21
c.	Flags replaced during monthly inspection	0
d.	Facility signs replaced	0
e.	Pressure cleaning square footage	7,000

2. Parks & Road Maintenance

a.	Park trash removal / cleanup services	124
b.	Athletic turf acres mowed	171
c.	Athletic turf fertilized	26
d.	Athletic turf acres herbicide application	0
e.	Athletic turf acres pesticide application	0
f.	Soccer field lining	16
g.	Football field lining	16
h.	BB / SB field linings	117
i.	BB / SB infield dragging	297
j.	Hockey court cleanings	12
k.	Basketball court cleanings	12
l.	Volleyball court cleanings	0
m.	Weekly park inspections	23
n.	Irrigation system services	50
o.	Miles of roadway debris cleanup	272
p.	Potholes repaired	10
q.	Lifted sidewalk grinds performed	10
r.	Trees root pruned	0
s.	ROW signs reported to BCTE for replacement	12
t.	Installed 9 each of new park benches and trash cans	18

3. Landscape / Tree Maintenance

a.	Trees planted	36
b.	Trees pruned	166
c.	Trees removed	3
d.	Stumps ground	2
e.	Tree removal permits issued	4
f.	Plan Reviews performed / meetings	3/10
g.	Contractual work inspections performed	22
h.	Site Visits	62
i.	Work orders completed	25
j.	Phone Calls	115
k.	Landscape plants installed	49
l.	Landscape inspections/reinspections performed	1
m.	Bee hives removed	1
n.	Annual Tree and Plant Care Workshop September 24, 2016	1

4. Fleet Services

		PMs	Repairs
a.	Heavy Equipment	3	4
b.	Vehicles	8	11
c.	Small Engines		4
d.	Tractor / Mowers	1	5
e.	Utility Vehicles, golf carts, etc.	1	6
f.	Generators Monthly Maintenance	6	6
g.	Trailers	0	0

5. Administration

a.	Recycling toters delivered	12
b.	Invoices verified and processed	290
c.	Purchase orders issued	19
c.	Work orders entered	248
d.	Foreclosed property maintenance	10
h.	Gas tax reimbursement	1
i.	Phone calls	578
j.	Programmed locks, gates, fobs	12

RECREATION DEPARTMENT:

1. Community Events
   a. *Grandparent's Day Celebration* was held at the Pool & Tennis Center Sports on Sunday, September 11th. There were 58 participants enjoying the celebration.
   b. On Friday, September 30th, Mom and Son Superhero-themed Night of Fun took place at the Community Center. The sold out event hosted 110 Moms and Sons.
   c. Staff prepared for upcoming annual and special events to include: *Community Garage Sale, Book Swap, and Trick-or-Treat Shop to Shop.*
2. Recreational Programming
   a. Provided 19 youth recreational classes and programs with 1,745 in attendance.
   b. Provided 25 adult recreational classes and programs with 3,796 in attendance.
   c. Processed registrations for programs to include: *Pioneer Middle School Enrichment Program, Kids Day Off, Swim Lessons, Tot Classes, Adult Luncheon, etc.*
   d. Conducted the monthly adult luncheon with an "Oktoberfest" theme on September 16th.

3. Aquatics
   a. Fall Session Swim Lesson Registration started on September 1st.
   b. Fall Session Swim Lessons began on September 13th with 118 participants.
   c. Swim for Fit Program continues for adults. (September attendance: 47)
   d. Staff prepared for upcoming Swim Central program to begin next month for local elementary schools.
4. Rentals
   a. Six (6) rentals took place at the Pool & Tennis Center this month.
   b. Two (2) rental took place at the Community Center this month.
   c. Fifty-six (56) rentals took place for FY16, which is 52% higher than last fiscal year.
5. Meetings
   a. Director attended City Commission Meetings.
   b. Recreation staff attended weekly staff meetings.
   c. Director attended Recreation Advisory Board Meeting.
   d. Director attended Autism Awareness Day Meeting.
6. Other
   a. Hired Katina McCoy as Facility Attendant.
   b. RecTrac software went live at the Pool & Tennis Center.
   c. The October Edition of the Kid's News was published and distributed to the local Elementary Schools.
   d. Programs and events for the Sports Director magazine for November - January issue were submitted.

UTILITIES DEPARTMENT:

1. Produced 93.460 million gallons of potable water
2. Treated 75.5 million gallons of wastewater
3. Installed new flow meter at plant no. 1
4. Replaced blower filters
5. Repaired twelve (12) meter leaks
6. Serviced sixteen (16) 1" water service lines leaks
7. Replaced 200 water meters with new electronic meters
8. Cleared nine (9) sewer backup
9. Replaced seven (7) new cleanouts
10. Cleaned lift station wet well nos. 7, 15, 65, 66, 68 and 80
11. Installed packing at lift station no. 55 no. 2 and 4 pumps
12. Replaced 3,110' of water main pipes throughout the City using pipe bursting technology
13. Cleaned 1500' of sewer main throughout the City
14. Conducted weekly stormwater erosion/sediment control inspections for two (2) construction projects
15. Performed underground utility inspections for three (3) projects, water, sewer, drainage, roadway string lines/densities. Dealt with work orders: standing water in driveway/vactored (3) french drain filled with leaves and algae in driveway/removed root ball at outfall.
16. Engineering:
    a. Reviewed two (2) engineering plans
    b. Issued two (2) permits

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 09/30/2016

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	9,153,571.86
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	611,919.30
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	1,175.20
001-000-115005-000	A/R-CITY CLERK & FINANCE	9,372.50
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	948.88
001-000-115030-000	A/R-EMS	1,332,221.22
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	31,305.84
001-000-115060-000	A/R-ABANDONED PROPERTY	9,672.73
001-000-117000-000	A/R-UNCOLLECTIBLE	(76,264.21)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	449,008.58
001-000-133001-000	DUE FROM FEMA	817,892.28
001-000-135900-000	INTEREST SUSPENSE	(9,389.44)
001-000-141010-000	PARTS INVENTORY	24,064.23
Total Assets		**12,356,398.97**
*** Liabilities ***		
001-000-202000-000	ACCOUNTS PAYABLE	90,950.08
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	(68.00)
001-000-202040-000	ESCROW-TREE TRUST	103,555.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	456.00
001-000-202050-000	ESCROW-TEEN COUNCIL	616.54
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	4,576.72
001-000-202071-000	ESCROW-LOBBYIST	3,950.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	7,936.48
001-000-208010-000	SALES TAX PAYABLE	445.93
001-000-216000-000	PAYABLE-ACCRUED WAGES	67,677.00
001-000-217020-000	PAYABLE-FICA	5,177.00
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	22,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	4,999.54
001-000-223000-000	DEFERRED REVENUE	19,421.63
001-000-223010-000	DEFERRED REVENUE-BUSINESS TAX REC (O/L)	466,043.68
001-000-223020-000	DEFERRED REVENUE-FIRE INSPECTIONS	90,762.11
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL DEPOSIT	3,400.00
001-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	878,745.00
001-000-229020-000	PAYABLE-UNITED WAY	48.00
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	(702.42)
001-000-229075-000	PAYABLE-GROUP INSURANCE	(12,896.15)
001-000-229550-000	PAYABLE-COBRA INSURANCE	8,367.02
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	4,918.06
001-000-229570-000	PAYABLE-BCPSF (RADON)	12,684.52
001-000-229999-000	PAYABLE-MISCELLANEOUS	2,087.78
Total Liabilities		**1,801,288.45**
*** 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
Total Fund Balance		**9,567,502.83**
Beginning Fund Balance		**9,567,502.83**
Net of Revenues VS Expenditures		**987,607.69**
Ending Fund Balance		**10,555,110.52**
Total Liabilities And Fund Balance		**12,356,398.97**

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	289,422.44
Total Assets		**289,822.44**
*** Liabilities ***		
002-000-202000-000	ACCOUNTS PAYABLE	1,526.40
002-000-216000-000	PAYABLE-ACCRUED WAGES	10,712.00
002-000-217020-000	PAYABLE-FICA	819.00
Total Liabilities		**13,057.40**
*** 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		**(391,842.67)**
Ending Fund Balance		**276,765.04**
Total Liabilities And Fund Balance		**289,822.44**

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 09/30/2016

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
*** Assets ***		
103-000-104800-000	EQUITY-POOLED CASH	466,006.31
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	49,418.87
Total Assets		**515,425.18**
*** Liabilities ***		
103-000-202000-000	ACCOUNTS PAYABLE	22,120.06
Total Liabilities		**22,120.06**
*** 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		**85,674.02**
Ending Fund Balance		**493,305.12**
Total Liabilities And Fund Balance		**515,425.18**

Fund 106 POLICE CONFISCATION

GL Number	Description	Balance
*** Assets ***		
106-000-104800-000	EQUITY-POOLED CASH	430,793.92
Total Assets		**430,793.92**
*** Liabilities ***		
106-000-202000-000	ACCOUNTS PAYABLE	812.50
Total Liabilities		**812.50**
*** 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		**63,826.52**
Ending Fund Balance		**429,981.42**
Total Liabilities And Fund Balance		**430,793.92**

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 09/30/2016

Fund 200 DEBT SERVICE

GL Number	Description	Balance
*** Assets ***		
200-000-104800-000	EQUITY-POOLED CASH	166,241.20
Total Assets		**166,241.20**
*** 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		**(15,356.90)**
Ending Fund Balance		**72,288.74**
Total Liabilities And Fund Balance		**166,241.20**

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 09/30/2016

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	4,924,937.77
	Total Assets	**5,107,841.44**
*** Liabilities ***		
300-000-202000-000	ACCOUNTS PAYABLE	121,049.76
	Total Liabilities	**121,049.76**
*** 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	**268,558.56**
	Ending Fund Balance	**4,986,791.68**
	Total Liabilities And Fund Balance	**5,107,841.44**

Fund 400 PARKING LOT

GL Number	Description	Balance
*** Assets ***		
400-000-104800-000	EQUITY-POOLED CASH	53,872.97
400-000-115035-000	A/R-LEASED PARKING SPACES	253.52
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		**1,069,105.39**
*** Liabilities ***		
400-000-202000-000	ACCOUNTS PAYABLE	457.31
400-000-220020-000	DEPOSITS-CUSTOMER	21,500.00
400-000-223000-000	DEFERRED REVENUE	26,903.93
Total Liabilities		**48,861.24**
*** 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		**(16,165.61)**
Ending Fund Balance		**1,020,244.15**
Total Liabilities And Fund Balance		**1,069,105.39**

Fund 440 STORM WATER

GL Number	Description	Balance
*** Assets ***		
440-000-104800-000	EQUITY-POOLED CASH	513,702.62
440-000-115025-000	A/R-STORMWATER CHARGES	24,669.90
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		**3,726,868.57**
*** Liabilities ***		
440-000-202000-000	ACCOUNTS PAYABLE	3,303.87
440-000-210010-000	COMPENSATED ABSENCES-CURRENT	2,860.24
440-000-210900-000	COMPENSATED ABSENCES-LONG TERM	9,057.43
440-000-216000-000	PAYABLE-ACCRUED WAGES	1,345.00
440-000-217020-000	PAYABLE-FICA	103.00
440-000-229075-000	PAYABLE-GROUP INSURANCE	34,430.32
440-000-229999-000	PAYABLE-MISCELLANEOUS	5.75
Total Liabilities		**51,105.61**
*** 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		**(4,005.08)**
Ending Fund Balance		**3,675,762.96**
Total Liabilities And Fund Balance		**3,726,868.57**

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	679,644.48
450-000-115015-000	A/R-UTILITY CHARGES	1,662,465.09
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		**37,092,892.55**
*** Liabilities ***		
450-000-202000-000	ACCOUNTS PAYABLE	70,682.66
450-000-202010-000	A/P-SOLID WASTE	253,346.19
450-000-202015-000	RECYCLE BANK	11,313.15
450-000-202020-000	A/P-RECYCLING	33,853.39
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
450-000-216000-000	PAYABLE-ACCRUED WAGES	45,223.00
450-000-217020-000	PAYABLE-FICA	3,460.00
450-000-220020-000	DEPOSITS-CUSTOMER	1,049,595.00
450-000-229075-000	PAYABLE-GROUP INSURANCE	1,012,176.19
450-000-229999-000	PAYABLE-MISCELLANEOUS	(113.77)
Total Liabilities		**3,049,086.71**
*** 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		**(4,737,129.08)**
Fund Balance Adjustments		**0.00**
Ending Fund Balance		**34,043,805.84**
Total Liabilities And Fund Balance		**37,092,892.55**

Fund 452 RENEWAL & REPLACEMENT

GL Number	Description	Balance
*** Assets ***		
452-000-104800-000	EQUITY-POOLED CASH	588,859.24
	Total Assets	**588,859.24**
*** Liabilities ***		
452-000-202000-000	ACCOUNTS PAYABLE	8,680.80
	Total Liabilities	**8,680.80**
*** 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	**24,614.39**
	Ending Fund Balance	**580,178.44**
	Total Liabilities And Fund Balance	**588,859.24**

Fund 453 CAPITAL IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
453-000-101140-000	CASH IN BANK-STATE BOARD OF ADMIN	6,190.69
453-000-104800-000	EQUITY-POOLED CASH	8,196,797.56
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		**16,207,250.04**
*** Liabilities ***		
453-000-202000-000	ACCOUNTS PAYABLE	54,827.00
453-000-205010-000	RETAINAGE	184,313.74
Total Liabilities		**239,140.74**
*** 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		**(95,808.81)**
Fund Balance Adjustments		**0.00**
Ending Fund Balance		**15,968,109.30**
Total Liabilities And Fund Balance		**16,207,250.04**

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDI 09/30/2016
% Fiscal Year Completed: 100.00
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2016 INCREASE (DECREASE)	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 001 - GENERAL FUND						
Net	TAXES-PROPERTY VALUE	0.00	14,467,802.00	14,442,639.30	25,162.70	99.83
Net	TAXES-UTILITY SERVICES	262,356.78	2,335,000.00	2,341,260.96	(6,260.96)	100.27
Net	TAX-COMMUNICATIONS SERVICE	82,849.28	1,300,000.00	1,088,783.52	211,216.48	83.75
Net	TAX-LOCAL BUSINESS	34,460.37	540,000.00	475,609.56	64,390.44	88.08
Net	PERMITS	682.00	4,000.00	8,887.30	(4,887.30)	222.18
Net	FEES-FRANCHISE	254,662.80	2,825,100.00	2,714,959.60	110,140.40	96.10
Net	GRANTS-FEDERAL	46,547.30	64,535.00	899,451.39	(834,916.39)	1,393.74
Net	GRANTS-STATE	0.00	0.00	3,732.97	(3,732.97)	100.00
Net	SHARED REVENUES-STATE	259,889.94	3,100,000.00	3,298,126.64	(198,126.64)	106.39
Net	SHARED REVENUES-OTHER LOCAL UNITS	1,410.33	763,000.00	35,248.74	727,751.26	4.62
Net	SERVICE CHARGES-GENERAL GOVERNMENT	5,800.00	120,000.00	115,710.18	4,289.82	96.43
Net	SERVICE CHARGES-PUBLIC SAFETY	127,473.77	4,041,000.00	3,946,061.20	94,938.80	97.65
Net	SERVICE CHARGES-CULTURE/RECREATION	35,562.95	541,000.00	548,382.99	(7,382.99)	101.36
Net	SERVICE CHARGES-OTHER	1,417.00	48,500.00	47,548.00	952.00	98.04
Net	JUDGEMENTS & FINES-OTHER	13,763.02	130,000.00	168,169.27	(38,169.27)	129.36
Net	FINES-LOCAL	8,744.00	150,000.00	384,628.73	(234,628.73)	256.42
Net	INTEREST & OTHER EARNINGS	0.00	80,000.00	103,099.88	(23,099.88)	128.87
Net	SALES-DISPOSITION OF FIXED ASSETS	0.00	1,000.00	0.00	1,000.00	0.00
Net	CONTRIBUTIONS-PRIVATE SOURCE & DONATIONS	0.00	37,000.00	29,100.00	7,900.00	78.65
Net	MISCELLANEOUS REVENUES-OTHER	6,132.98	186,000.00	203,826.95	(17,826.95)	109.58
Net	INTERFUND GROUP TRANSFERS IN	98,894.58	1,186,735.00	1,186,734.96	0.04	100.00
Net	APPROPRIATION FROM FUND BALANCE	0.00	1,218,478.34	0.00	1,218,478.34	0.00
TOTAL Revenues		1,240,647.10	33,139,150.34	32,041,962.14	1,097,188.20	96.69
Fund 001 - GENERAL FUND: TOTAL REVENUES		1,240,647.10	33,139,150.34	32,041,962.14	1,097,188.20	96.69

REVENUE REPORT FOR [illegible]TY OF COOPER CITY
PERIOD ENDI[illegible]09/30/2016
% Fiscal Year Completed: 100.00
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2016 INCREASE (DECREASE)	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 002 - BLDG INSPECTION SERVICES						
Net PERMITS		69,715.40	724,200.00	625,089.60	99,110.40	86.31
Net SERVICE CHARGES-OTHER		2,297.00	97,000.00	37,019.00	59,981.00	38.16
Net INTEREST & OTHER EARNINGS		0.00	6,000.00	3,225.18	2,774.82	53.75
Net MISCELLANEOUS REVENUES-OTHER		174.00	3,000.00	3,080.95	(80.95)	102.70
Net APPROPRIATION FROM FUND BALANCE		0.00	295,025.00	0.00	295,025.00	0.00
TOTAL Revenues		72,186.40	1,125,225.00	668,414.73	456,810.27	59.40
Fund 002 - BLDG INSPECTION SERVICES: TOTAL REVENUES		72,186.40	1,125,225.00	668,414.73	456,810.27	59.40

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 09/30/2016
% Fiscal Year Completed: 100.00
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2016 INCREASE (DECREASE)	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 103 - ROAD & BRIDGE						
Net INTEREST & OTHER EARNINGS		0.00	0.00	3,087.19	(3,087.19)	100.00
Net INTERFUND GROUP TRANSFERS IN		58,763.83	705,166.00	705,165.96	0.04	100.00
Net APPROPRIATION FROM FUND BALANCE		0.00	291,338.41	0.00	291,338.41	0.00
Net TAXES-LOCAL OPTION, USE & FUEL		50,274.90	570,000.00	596,831.88	(26,831.88)	104.71
TOTAL Revenues		109,038.73	1,566,504.41	1,305,085.03	261,419.38	83.31
Fund 103 - ROAD & BRIDGE: TOTAL REVENUES		109,038.73	1,566,504.41	1,305,085.03	261,419.38	83.31

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

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD END 09/30/2016
% Fiscal Year Completed: 100.00
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2016 INCREASE (DECREASE)	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 440 - STORM WATER						
Net SERVICE CHARGES-PHYSICAL ENVIRONMENT		23,360.22	213,000.00	280,047.05	(67,047.05)	131.48
Net PROCEEDS		0.00	1,600,000.00	0.00	1,600,000.00	0.00
Net PROPRIETARY NON-OPERATING SOURCES		0.00	252,172.80	3,659.05	248,513.75	1.45
TOTAL Revenues		23,360.22	2,065,172.80	283,706.10	1,781,466.70	13.74
Fund 440 - STORM WATER:						
TOTAL REVENUES		23,360.22	2,065,172.80	283,706.10	1,781,466.70	13.74

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REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD END 09/30/2016
% Fiscal Year Completed: 100.00
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2016 INCREASE (DECREASE)	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 450 - WATER & SEWER UTILITY FUND						
Net SERVICE CHARGES-OTHER		0.00	20,000.00	136,104.07	(116,104.07)	680.52
Net MISCELLANEOUS REVENUES-OTHER		0.00	13,000.00	13,000.00	0.00	100.00
Net SERVICE CHARGES-PHYSICAL ENVIRONMENT		969,037.07	11,610,000.00	11,184,841.31	425,158.69	96.34
Net PROPRIETARY NON-OPERATING SOURCES		4,206.13	7,570,686.35	45,808.69	7,524,877.66	0.61
TOTAL Revenues		973,243.20	19,213,686.35	11,379,754.07	7,833,932.28	59.23
Fund 450 - WATER & SEWER UTILITY FUND: TOTAL REVENUES		973,243.20	19,213,686.35	11,379,754.07	7,833,932.28	59.23
TOTAL REVENUES - ALL FUNDS		2,418,475.65	57,109,738.90	45,678,922.07	11,430,816.83	79.98

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 09/30/2016
% Fiscal Year Completed: 100.00
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/16 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 001 - GENERAL FUND							
100-CITY COMMISSION		22,263.06	414,209.00	379,312.34	0.00	34,896.66	91.58
110-ADMINISTRATION		36,141.24	474,720.00	443,863.88	10,135.52	20,720.60	95.64
120-CITY CLERK		47,610.06	601,306.00	564,831.09	810.00	35,664.91	94.07
130-FINANCE		76,754.94	1,028,221.50	962,398.08	29,608.01	36,215.41	96.48
150-LEGAL		25,593.07	247,000.00	214,778.64	0.00	32,221.36	86.95
180-BOARDS & COMMITTEES		40.21	11,200.00	7,924.61	0.00	3,275.39	70.76
190-NONDEPARTMENTAL		479,797.36	3,596,697.20	3,093,711.59	21,315.20	481,670.41	86.61
212-COMPREHENSIVE PLANNING		27,536.39	448,505.00	382,149.59	7,046.92	59,308.49	86.78
213-CODE ENFORCEMENT		31,297.66	372,600.00	364,026.92	0.00	8,573.08	97.70
311-PUBLIC WORKS ADMINISTRATION		68,973.25	622,055.00	561,800.77	22,221.28	38,032.95	93.89
312-PROPERTY MAINTENANCE		59,364.62	741,064.50	604,804.46	98,805.69	37,454.35	94.95
314-PARKS		227,853.56	1,536,410.14	1,354,811.72	58,565.97	123,032.45	91.99
316-FLEET SERVICES		37,090.47	366,198.00	302,260.11	580.74	63,357.15	82.70
510-POLICE		857,775.69	12,154,226.00	11,843,966.76	0.00	310,259.24	97.45
610-FIRE		784,828.89	8,909,374.00	8,582,766.70	2,261.10	324,346.20	96.36
710-RECREATION		113,293.06	1,615,364.00	1,390,947.19	91,381.60	133,035.21	91.76
Fund 001 - GENERAL FUND:							
TOTAL EXPENDITURES		2,896,213.53	33,139,150.34	31,054,354.45	342,732.03	1,742,063.86	94.74

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 09/30/2016
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/16 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 002 - BLDG INSPECTION SERVICES							
211-BUILDING		89,975.99	1,125,225.00	1,060,257.40	2,956.50	62,011.10	94.49
Fund 002 - BLDG INSPECTION SERVICES:							
TOTAL EXPENDITURES		89,975.99	1,125,225.00	1,060,257.40	2,956.50	62,011.10	94.49

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

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 09/30/2016
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/16 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 103 - ROAD & BRIDGE							
313-STREETS MAINTENANCE		168,816.99	1,566,504.41	1,219,411.01	245,367.38	101,726.02	93.51
Fund 103 - ROAD & BRIDGE:							
TOTAL EXPENDITURES		168,816.99	1,566,504.41	1,219,411.01	245,367.38	101,726.02	93.51

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EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 09/30/2016
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/16 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 440 - STORM WATER							
315-STORM WATER		16,096.76	2,065,172.80	287,711.18	152,125.62	1,625,336.00	21.30
Fund 440 - STORM WATER:							
TOTAL EXPENDITURES		16,096.76	2,065,172.80	287,711.18	152,125.62	1,625,336.00	21.30

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EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 09/30/2016
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/16 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 09/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 450 - WATER & SEWER UTILITY FUND							
910-WATER DISTRIBUTION		75,288.16	1,720,719.00	1,466,654.23	113,372.90	140,691.87	91.82
911-WATER PLANT		143,386.96	1,756,824.30	1,549,876.93	60,711.34	146,236.03	91.68
930-WASTEWATER TRANSMISSION		78,234.12	1,613,575.00	956,425.86	538,111.20	119,037.94	92.62
931-WASTEWATER PLANT		126,415.56	1,403,407.70	1,269,931.23	44,069.85	89,406.62	93.63
940-CUSTOMER SERVICE		30,709.08	407,109.00	381,665.19	0.00	25,443.81	93.75
950-WATER & WASTEWATER ADMINISTRATION		934,318.61	12,312,051.35	10,492,329.71	50,218.30	1,769,503.34	85.63
Fund 450 - WATER & SEWER UTILITY FUND:							
TOTAL EXPENDITURES		1,388,352.49	19,213,686.35	16,116,883.15	806,483.59	2,290,319.61	88.08
TOTAL EXPENDITURES - ALL FUNDS		4,559,455.76	57,109,738.90	49,738,617.19	1,549,665.12	5,821,456.59	89.81

EXTERNAL MEMO

Date: October 10, 2016

To: Bruce Loucks, City Manager

From: Bruce Caruso, District Chief

Subject: September 2016 Monthly Report

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1) Alarm Activity

a) Total Responses	208
b) Fire/Service Related Responses	65
c) Emergency Medical Responses	143
d) Mutual/Auto Aide Given	02
e) Mutual/Auto Aide Received	01

2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrant Maintenance	0

3) Fire Marshal's Office Activity

a) Plans Reviewed	10
b) New Const. Insp.	14
c) Annual Fire Insp.	41
d) Annual Re-Insp.	02
e) Fire Investigations	0
f) Fire Safety Educ. Presentations	0

4) Community Programs

a) C.P.R. Program	07
b) Car Seat Program	03

Date Range: From 9/1/2016 To 9/30/2016

Station Selected: 28

	Total	2016
Total	**208**	**208**
111 - Building fire	1	1
131 - Passenger vehicle fire	1	1
321 - EMS call, excluding vehicle accident with injury	126	126
322 - Vehicle accident with injuries	13	13
324 - Motor vehicle accident with NO injuries	3	3
353 - Removal of victim(s) from stalled elevator	1	1
411 - Gasoline or other flammable liquid spill	2	2
531 - Smoke or odor removal	3	3
542 - Animal rescue	4	4
552 - Police matter	4	4
554 - Assist invalid	4	4
611 - Dispatched & cancelled en route	11	11
621 - Wrong location	2	2
622 - No incident found on arrival at dispatch address	8	8
651 - Smoke scare, odor of smoke	2	2
715 - Local alarm system, malicious false alarm	2	2
735 - Alarm system sounded due to malfunction	3	3
745 - Alarm system sounded, no fire - unintentional	18	18

Date Range: From 9/1/2016 To 9/30/2016
Station Selected: 28,

		Total	2016
Total		287	287
28	**Total**	287	287
	R28	86	86
	R228	75	75
	Q28	49	49
	E28	41	41
	BC17	6	6
	E23	4	4
	R55	4	4
	P32	3	3
	R32	3	3
	S32	3	3
	BC55	2	2
	HM17	2	2
	Q17	2	2
	R68	2	2
	AR85	1	1
	I37	1	1
	P81	1	1
	R17	1	1
	R69	1	1

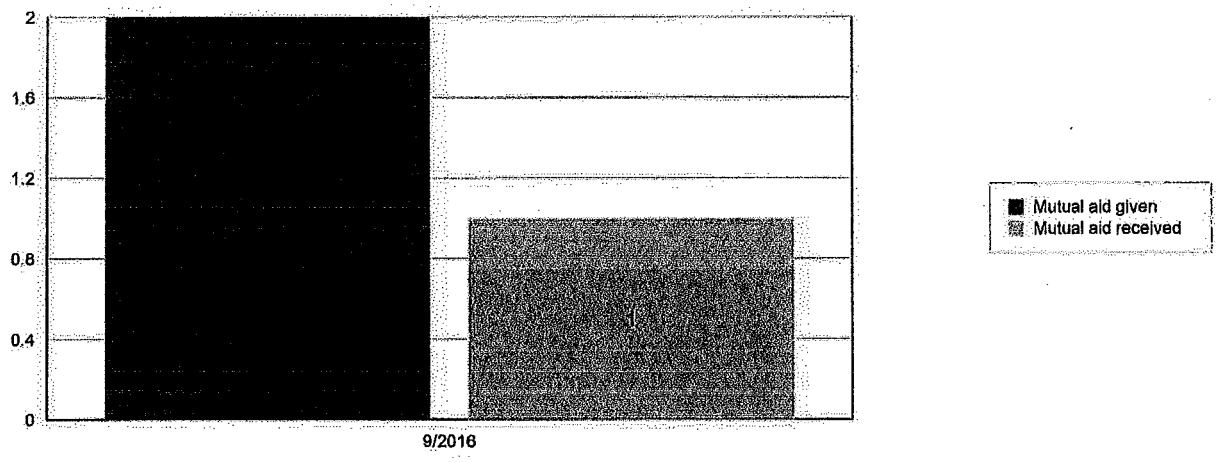
Mutual Aid by Type and Department

Report Date Range From: 9/1/2016 To 9/30/2016

	Total	Sep-16
Total	**3**	**3**
Mutual aid given	2	2
Mutual aid received	1	1

	Total	Mutual aid given	Mutual aid received
Total	**3**	**2**	**1**
10242 - Davie Fire Department	2	1	1
10232 - Miramar Fire Rescue	1	1	0

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	5	7					42
Healthcare Provider Course	3	5	5	5	1	8	5	4	0					36
Total	6	6	7	11	7	13	12	9	7	0	0	0		78

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	3	3				40
Total	3	6	3	8	5	6	3	3	3				40

INTERNAL MEMO

Date: October 6, 2016

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: September 2016 Report

During the month of September, Deputies assigned to the Cooper City District responded to 3018 calls for service. Of these calls for service, a total of 60 are Part One (Persons and Property Crimes). The remaining 2958 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 37 conveyance burglaries, 2 residential burglaries. 1 auto thefts, 1 robbery and 1 sexual battery. There were 12 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 206 code violations were addressed during the month of September. 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 339 State Traffic Citations and 505 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 77 accidents investigated by District Deputies during the month of September, there was one traffic fatality.

Items of Interest :

On September 02, 2016 the suspect Courtney Lee Taylor attempted to leave the Walmart with $221.65 worth of merchandise without paying. The suspect was detained by store security. During a search of the suspect she was also in possession of heroin. Suspect transported to Main Jail.

On September 03, 2016 the suspect Edgar Patricio Arias was stopped in the 5500 block of SW 100th Avenue for multiple traffic violations. The suspect had a suspended/expired driver's license since 2010. During a search of the suspect three small baggies of cocaine were found in his pocket. Suspect charged with the traffic and narcotics violations.

On 09.14.16 suspects Bakari D. Brown and Marcus Hill decided to burglarize the construction area located in the 5200 block of SW 92 Terrace. This is a fenced in construction site with contracted work being done by Killwbrew Inc. Suspect Brown entered into the fenced in compound and was attempting to remove construction equipment. Suspect Hill remained in the vehicle as the lookout. A neighbor witnessing these events called BSO. Responding deputies set up a perimeter capturing both Brown in the compound and Hill as he attempted to drive away. Both suspects have extensive history for burglary in Miramar and Pembroke Pines.

On 09.21.16 suspects Ciara Johnson and Kiara Smith were driving around in the Rock Creek area at 0233 hours. Sergeant Schroeder stopped the vehicle and the suspects fled when they were asked for identification. Sergeant Schroeder broadcast the events over the radio and their direction of travel. Other deputies familiar with the area knew the suspects had driven down a roadway that was a dead-end. A perimeter was established and the suspect were apprehended. Suspect Smith spit in Zimber's face when she was apprehended. Both have criminal histories and would not speak to detectives.

09.23.16 Deputy Herrera was conducting speed enforcement in the 6500 block of Flamingo Road when the suspect David Alan Uguccioni was traveling 75mph (on wet roads). As Deputy Herrera attempted to catch up to the vehicle the suspect/driver was involved in an accident at the intersection of Flamingo and Sheridan. Search incident to arrest found the suspect/driver was in possession of cocaine.

09.26.16-During the past three weeks the city experienced numerous conveyance burglaries. Some residential video evidence was recovered but the suspects would cover their faces making identifying the suspects difficult. On 09.21.16 detectives from Cooper City, North Lauderdale, Oakland Park, Dania, and the Burglary Apprehension Team worked from 11pm to 5am in Cooper City attempting to apprehend the suspects. On 09.26.16 a resident called to report a suspicious vehicle driving in the area of 11200 block of SW 58 Circle with one of the occupants wearing a mask. Deputy Erick Sanchez located the vehicle in the 10200 block of Stirling Road. Cooper City detectives who were working responded and interviewed Joseph Michael Peters (Miami Gardens), Carlos Batista (Miami), and Mackenzie Jerome (Miami Gardens) who admitted going on a crime spree in Cooper City, Weston, Davie, Pembroke Pines, and Sunrise. The suspect then admitted they just got done committing vehicle burglaries along SW 59 Place in Cooper City and all of the stolen merchandise was in the trunk of the vehicle. A very lengthy interview was conducted and the suspects admitted to committing between 40-50 burglaries in Cooper City over the past month. The suspects will be charged with each incident.

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Sep 2016	Aug 2016	Actual Change	Percent Change	Sep 2015	Actual Change	Percent Change
RMS Part 1 Incidents	Burglary - Residential	BURGLARY RESIDENCE	3	2	1	50.0%	3	0	0.0%
		Total	**3**	**2**	**1**	**50.0%**	**3**	**0**	**0.0%**
	Aggravated Assault	AGGRAVATED ASSAULT	2	0	2	-	1	1	100.0%
		Total	**2**	**0**	**2**	**-**	**1**	**1**	**100.0%**
	Larceny - All Other	THEFT - ALL OTHER	4	10	-6	-60.0%	7	-3	-42.9%
		THEFT - BICYCLE	1	0	1	-	1	0	0.0%
		Total	**5**	**10**	**-5**	**-50.0%**	**8**	**-3**	**-37.5%**
	Larceny - From Building	THEFT FROM BUILDING	0	0	0	-	3	-3	-100.0%
		Total	**0**	**0**	**0**	**-**	**3**	**-3**	**-100.0%**
	Motor Vehicle Theft	AUTO THEFT	1	2	-1	-50.0%	3	-2	-66.7%
		AUTO THEFT - MOTORCYCLE	0	1	-1	-100.0%	0	0	-
		AUTO THEFT - OTHER	0	0	0	-	1	-1	-100.0%
		Total	**1**	**3**	**-2**	**-66.7%**	**4**	**-3**	**-75.0%**
	Sex Crime	LEWD / LASCIVIOUS MOLESTATION	1	0	1	-	1	0	0.0%
		SEXUAL BATTERY	2	0	2	-	1	1	100.0%
		Total	**3**	**0**	**3**	**-**	**2**	**1**	**50.0%**
	Larceny - From Vehicle	BURGLARY CONVEYANCE	37	21	16	76.2%	9	28	311.1%
		Total	**37**	**21**	**16**	**76.2%**	**9**	**28**	**311.1%**
	Burglary - Commercial	BURGLARY BUSINESS	2	2	0	0.0%	1	1	100.0%
		Total	**2**	**2**	**0**	**0.0%**	**1**	**1**	**100.0%**
	Larceny - Shoplifting	THEFT - RETAIL / SHOPLIFTING	6	11	-5	-45.5%	4	2	50.0%
		Total	**6**	**11**	**-5**	**-45.5%**	**4**	**2**	**50.0%**
	Robbery - All Other	ROBBERY	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Larceny - Auto Parts	THEFT - MOTOR VEHICLE PARTS	1	1	0	0.0%	1	0	0.0%
		Total	**1**	**1**	**0**	**0.0%**	**1**	**0**	**0.0%**
	Robbery - Carjacking	ROBBERY-CARJACKING	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Total		**60**	**51**	**9**	**17.6%**	**37**	**23**	**62.2%**
RMS Part 2 Incidents	Sex Crime	ALL OTHER SEX OFFENSES	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Simple Assault	BATTERY	3	2	1	50.0%	7	-4	-57.1%
		Total	**3**	**2**	**1**	**50.0%**	**7**	**-4**	**-57.1%**
	Vandalism	CRIMINAL MISCHIEF	3	2	1	50.0%	7	-4	-57.1%
		Total	**3**	**2**	**1**	**50.0%**	**7**	**-4**	**-57.1%**
	Fraud	FRAUD - ALL OTHER	0	0	0	-	10	-10	-100.0%
		FRAUD - CREDIT CARD / ATM	4	4	0	0.0%	4	0	0.0%
		FRAUD - FALSE PRETENSE	1	0	1	-	0	1	-
		FRAUD - IMPERSONATION	0	1	-1	-100.0%	1	-1	-100.0%
		FRAUD - WORTHLESS CHECK	2	2	0	0.0%	1	1	100.0%
		Total	**7**	**7**	**0**	**0.0%**	**16**	**-9**	**-56.3%**
	Drug Violation	DRUGS / NARCOTICS OFFENSES	9	3	6	200.0%	6	3	50.0%
		Total	**9**	**3**	**6**	**200.0%**	**6**	**3**	**50.0%**
	Dui	DRIVING UNDER THE INFLUENCE	1	0	1	-	3	-2	-66.7%
		Total	**1**	**0**	**1**	**-**	**3**	**-2**	**-66.7%**
	Arson	ARSON	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Total		**24**	**14**	**10**	**71.4%**	**40**	**-16**	**-40.0%**
RMS Accidents	-	-	77	86	-9	-10.5%	61	16	26.2%
		Total	**77**	**86**	**-9**	**-10.5%**	**61**	**16**	**26.2%**
	Total		**77**	**86**	**-9**	**-10.5%**	**61**	**16**	**26.2%**
RMS Arrests	Burglary - Residential	BURGL-DWELLING UNOCCUPIED/UNARMED	0	0	0	-	1	-1	-100.0%
		BURGLARY OCCUPIED DWELLING UNARMED - AC...	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**2**	**-2**	**-100.0%**

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Sep 2016	Aug 2016	Actual Change	Percent Change	Sep 2015	Actual Change	Percent Change
RMS Arrests	Larceny - All Other	LARC-GRAND THEFT 300 LESS THAN 5K DOLS	2	3	-1	-33.3%	1	1	100.0%
		LARC-GRAND THEFT OF FIREARM	0	0	0	-	1	-1	-100.0%
		LARC-OF CREDIT CARD	0	1	-1	-100.0%	0	0	-
		LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	0	0	0	-	1	-1	-100.0%
		LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	2	4	-2	-50.0%	1	1	100.0%
		LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	0	1	-1	-100.0%	0	0	-
		LARC-PETIT THEFT 2ND DEGREE 3RD SUBSQ OFF...	0	1	-1	-100.0%	0	0	-
		Total	**4**	**10**	**-6**	**-60.0%**	**4**	**0**	**0.0%**
	Motor Vehicle Theft	VEH THEFT-GRAND THEFT OF MOTOR VEHICLE	0	1	-1	-100.0%	1	-1	-100.0%
		Total	**0**	**1**	**-1**	**-100.0%**	**1**	**-1**	**-100.0%**
	Larceny - Shoplifting	LARC-RETAIL THEFT 300 MORE DOLS 2ND SUBSQ...	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Simple Assault	BATTERY-ON OFFICER FIREFIGHTER EMT ETC	0	0	0	-	1	-1	-100.0%
		BATTERY/2ND OR SUBS OFF- DOM VIOLENCE	0	0	0	-	1	-1	-100.0%
		TOUCH OR STRIKE/BATTERY/DATING VIOL	0	1	-1	-100.0%	0	0	-
		TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	0	4	-4	-100.0%	3	-3	-100.0%
		Total	**0**	**5**	**-5**	**-100.0%**	**5**	**-5**	**-100.0%**
	Drug Violation	MARIJUANA-POSSESSION OF CANNABIS/SYNTHET...	1	0	1	-	6	-5	-83.3%
		POSSESS CONTROLLED SUBSTANCE	0	1	-1	-100.0%	0	0	-
		POSSESSION OF CANNABIS NOT MORE THAN 20 ...	2	1	1	100.0%	6	-4	-66.7%
		POSSESSION OF COCAINE	1	0	1	-	0	1	-
		POSSESSION OF METHAMPHETAMINE	0	0	0	-	1	-1	-100.0%
		Total	**4**	**2**	**2**	**100.0%**	**13**	**-9**	**-69.2%**
	Dui	DUI - MANSLAUGHTER	0	0	0	-	1	-1	-100.0%
		DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	0	0	-	3	-3	-100.0%
		Total	**0**	**0**	**0**	**-**	**4**	**-4**	**-100.0%**
	Liquor Law Violation	LIQUOR-POSSESS-BY PERSON UNDER 21 YOA 1ST...	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	All Other Offenses	CONTEMPT OF COURT-VIOL INJUNCTION PROTEC...	0	0	0	-	2	-2	-100.0%
		RESIST OFFICER-OBSTRUCT WO VIOLENCE	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**2**	**-2**	**-100.0%**
	Other	DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	1	0	1	-	0	1	-
		DRIVE WHILE LIC SUSP HABITUAL OFFENDE	0	1	-1	-100.0%	0	0	-
		POSSESSION OF CANNABIS < 20 GRAMS	0	0	0	-	1	-1	-100.0%
		VOP DUI - ORANGE COUNTY S.O.	0	0	0	-	1	-1	-100.0%
		WARRANT	1	2	-1	-50.0%	3	-2	-66.7%
		WARRANT-POSS CANNABIS - NO BOND	0	0	0	-	1	-1	-100.0%
		WARRANT-TRESPASS STRUCTURE-1,500-BOND	0	0	0	-	1	-1	-100.0%
		Total	**2**	**3**	**-1**	**-33.3%**	**7**	**-5**	**-71.4%**
	Forgery	FRAUD-UTTER FALSE INSTRUMENT	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Total		**10**	**24**	**-14**	**-58.3%**	**39**	**-29**	**-74.4%**
RMS Citations	Florida Uniform Traffic Citation - Cita	ALTERED EXHAUST SYSTEM	0	0	0	-	1	-1	-100.0%
		BIKE REGULATIONS VIOLATIONS	1	0	1	-	0	1	-
		BLOCK INTERSECTION/CROSSWALK	1	1	0	0.0%	2	-1	-50.0%
		CARELESS DRIVING	3	3	0	0.0%	5	-2	-40.0%
		CHILD RESTRAINT REQUIRED	0	0	0	-	2	-2	-100.0%
		CRASH LEAVE SCENE W/O GIVING INFORMATION ...	1	0	1	-	0	1	-
		DISOBEY/AVOID RED LIGHT	16	9	7	77.8%	9	7	77.8%
		DISOBEY/AVOID RED LIGHT/TURNING	3	1	2	200.0%	0	3	-
		DISOBEY/AVOID TRAFFIC DEVICE	11	6	5	83.3%	11	0	0.0%
		DISOBEYED STOP/YIELD SIGN	1	0	1	-	6	-5	-83.3%
		DL POSSESSION/DISPLAY/PERMITTING USE OF SU...	0	1	-1	-100.0%	0	0	-
		DL RESTRICTIONS/UNDER 17 AFTER CURFEW 11P-6A	0	0	0	-	1	-1	-100.0%

Module	Incident Type	Incident Description	Sep 2016	Aug 2016	Actual Change	Percent Change	Sep 2015	Actual Change	Percent Change
		DL SUSPENDED/ FINANCIAL RESPONSIBILITY	1	0	1	-	0	1	-
		DRAGGING PART OF LOAD	0	1	-1	-100.0%	0	0	-
		DRIVE ON SIDEWALK/BIKE PATH	1	1	0	0.0%	0	1	-
		DRIVE WHILE LIC SUSP 1ST OFF	2	0	2	-	1	1	100.0%
		DRIVE WHILE LIC SUSP HABITUAL OFFENDE	0	1	-1	-100.0%	0	0	-
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	9	3	6	200.0%	6	3	50.0%
		DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	0	0	0	-	1	-1	-100.0%
		DRIVER PRESENT NON CURRENT INSURANCE	1	0	1	-	1	0	0.0%
		DRIVING W/O LIGHTS	0	0	0	-	1	-1	-100.0%
		DROP OR UNCOVERED LOAD	1	0	1	-	0	1	-
		ENGINE RUN/KEY IN IGNITION	1	0	1	-	2	-1	-50.0%
		ENGINE RUN/KEY/SET BRAKE	0	0	0	-	1	-1	-100.0%
		EXPIRED D/L LESS THAN 6 MONTHS	4	0	4	-	1	3	300.0%
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	3	1	2	200.0%	1	2	200.0%
		EXPIRED TAG LESS THAN 6 MOS	24	7	17	242.9%	2	22	1,100.0%
		EXPIRED TAG/LESS THAN 6 MONTHS	1	0	1	-	0	1	-
		FAIL TO CHANGE ADDRESS ON DL	2	1	1	100.0%	1	1	100.0%
		FAIL TO DISPLAY VEH REG	6	1	5	500.0%	5	1	20.0%
		FAIL TO DRIVE IN SINGLE LANE	0	0	0	-	1	-1	-100.0%
		FAIL TO OBEY SIGN/SIGNAL	5	0	5	-	0	5	-
		FAIL WEAR SAFETY BELT/OPERATOR	16	7	9	128.6%	4	12	300.0%
		FAILED TO YIELD AT A FOUR-WAY STOP-INTERSE...	1	0	1	-	0	1	-
		FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	0	0	0	-	1	-1	-100.0%
		FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	1	0	1	-	2	-1	-50.0%
		FAILURE TO OBEY RESTRICTIONS PLACED ON DL	0	0	0	-	1	-1	-100.0%
		FAILURE TO SLOW DOWN FOR EMERGENCY VEH/...	2	0	2	-	0	2	-
RMS Citations	Florida Uniform Traffic Citation - Cita	FAILURE TO USE DUE CARE	10	10	0	0.0%	10	0	0.0%
		FARM TRACTOR EQUIP VIOL	0	1	-1	-100.0%	0	0	-
		FLORIDA SEAT BELT LAW VIOLATION	0	0	0	-	1	-1	-100.0%
		FNT ST PASS/OVR 18/SEAT-BELT VIOLATION	0	0	0	-	1	-1	-100.0%
		FOLLOWING TOO CLOSELY	1	3	-2	-66.7%	2	-1	-50.0%
		FORGERY OF-ALTER VEH REGIS STICKER CERTIF ...	0	0	0	-	1	-1	-100.0%
		FRM TRACT 2 REAR RED REFLCT	0	1	-1	-100.0%	0	0	-
		FTYROW WHEN TURNING LEFT	2	0	2	-	2	0	0.0%
		FTYROW X/COUNTY PAVED ROAD	0	0	0	-	1	-1	-100.0%
		HEADLIGHTS REQUIRED / TINTED	1	0	1	-	0	1	-
		IMP START FROM PARK/STOP POSIT	1	1	0	0.0%	0	1	-
		IMP STOP UN/LOAD PASG LIMT ACS	2	0	2	-	0	2	-
		IMPROPER BACKING	1	1	0	0.0%	0	1	-
		IMPROPER CHANGE OF LANE- PULL IN FRONT OF ...	1	1	0	0.0%	1	0	0.0%
		IMPROPER CHANGE OF LANE-PASS WHEN MEETI...	0	1	-1	-100.0%	0	0	-
		IMPROPER LEFT TURN	0	0	0	-	1	-1	-100.0%
		IMPROPER RIGHT TURN	0	0	0	-	1	-1	-100.0%
		IMPROPER STOP/STAND/PARK	0	1	-1	-100.0%	3	-3	-100.0%
		LEARNERS DRIVERS LIC VIOL	1	0	1	-	0	1	-
		LEARNERS DRIVERS LICENSE VIO	0	0	0	-	1	-1	-100.0%
		LEARNERS DRIVERS LICENSE VIOL	1	0	1	-	1	0	0.0%
		LICENSE NOT CARRIED/EXHIBIT	10	5	5	100.0%	4	6	150.0%
		LICENSE NOT CARRIED/EXHIBITED	3	0	3	-	0	3	-
		LITTER PUB HGHWY/MOT VEH	0	1	-1	-100.0%	0	0	-
		LOUD DEFECTIVE MUFFLER	1	0	1	-	0	1	-
		LOUD/DEFECTIVE/MUFFLER/CUT OUT	0	0	0	-	1	-1	-100.0%
		MCYCLE / NO HEADGEAR	1	0	1	-	1	0	0.0%
		MCYCLE OPER BETWEEN LANE/VEH	1	0	1	-	0	1	-

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Sep 2016	Aug 2016	Actual Change	Percent Change	Sep 2015	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Cita	MCYCLE W/O EYE PROTECTION	0	0	0	-	1	-1	-100.0%
		MCYCLE/MOPED IMP RIDE/SITTING	0	1	-1	-100.0%	0	0	-
		MTRCYCLE/MOPED: TAG IMPROPERLY AFFIXED, C...	0	1	-1	-100.0%	0	0	-
		MUST HAVE PIP INS CARD	2	0	2	-	1	1	100.0%
		NO LAMPS/ILLUMINATING DEVICES	1	0	1	-	1	0	0.0%
		NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	1	0	1	-	1	0	0.0%
		NO STOP LAMP	0	0	0	-	1	-1	-100.0%
		NO TAG LIGHT	1	0	1	-	2	-1	-50.0%
		OBSTRUCT/DIG UP/DISTRIB ROAD	0	1	-1	-100.0%	0	0	-
		OPER VEH UNSAFE/IMPROP EQUIP	4	0	4	-	2	2	100.0%
		OPERATE MOTOR VEHICLE WO VALID LICENS	1	1	0	0.0%	0	1	-
		OPERATING NON-CMV NOT PROPERLY INSURED P...	12	6	6	100.0%	14	-2	-14.3%
		OPERATING WHILE DL SUSPENDED/CANCELLED/R...	1	0	1	-	0	1	-
		OVERTAKING AND PASSING A VEH (CUTTING IN)	0	1	-1	-100.0%	0	0	-
		PARK HANDICAPPED ZONE	1	0	1	-	0	1	-
		PASSING IN NO PASSING ZONE	1	0	1	-	0	1	-
		RAN STOP SIGN	13	2	11	550.0%	4	9	225.0%
		RESTRICTON FOR WNDOW BEHND DRV	0	0	0	-	2	-2	-100.0%
		RIDING BIKE WITH NO OR IMPROPER LIGHT	1	0	1	-	0	1	-
		SIDE WIND/REST SUNSCREEN	0	0	0	-	1	-1	-100.0%
		TAIL LIGHTS NONE/IMPROPER	1	0	1	-	1	0	0.0%
		TEXTING WHILE DRIVING	1	0	1	-	0	1	-
		TWO LIGHTED LAMPS MIN REQUIRED	1	0	1	-	0	1	-
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	5	1	4	400.0%	2	3	150.0%
		UNL/SPEED IN SCHOOL ZONE	1	4	-3	-75.0%	6	-5	-83.3%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	93	40	53	132.5%	32	61	190.6%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	42	12	30	250.0%	19	23	121.1%
		UNLAWFUL SPEED SCHOOL ZONE	0	0	0	-	1	-1	-100.0%
		UNSECURED LOAD / TRUCK	1	0	1	-	0	1	-
		WINDSHIELD VIOLATION	0	0	0	-	1	-1	-100.0%
		Total	**339**	**140**	**199**	**142.1%**	**193**	**146**	**75.6%**
	Florida Uniform Traffic Citation - Warn	ALTERED EXHAUST SYSTEM	0	1	-1	-100.0%	0	0	-
		ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	0	0	0	-	1	-1	-100.0%
		BIKE REGULATIONS VIOLATIONS	1	1	0	0.0%	1	0	0.0%
		BLOCK INTERSECTION/CROSSWALK	2	52	-50	-96.2%	4	-2	-50.0%
		CARELESS DRIVING	1	0	1	-	1	0	0.0%
		DISOBEY/AVOID RED LIGHT	8	6	2	33.3%	9	-1	-11.1%
		DISOBEY/AVOID RED LIGHT/TURNING	2	0	2	-	2	0	0.0%
		DISOBEY/AVOID TRAFFIC DEVICE	71	38	33	86.8%	53	18	34.0%
		DISOBEYED STOP/YIELD SIGN	17	0	17	-	5	12	240.0%
		DRIVE VEH UNSAFE/DEFECT EQUIP	1	3	-2	-66.7%	4	-3	-75.0%
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	4	1	3	300.0%	3	1	33.3%
		DRIVER PRESENT NON CURRENT INSURANCE	3	0	3	-	1	2	200.0%
		DRIVING W/O LIGHTS	3	1	2	200.0%	0	3	-
		DROP OR UNCOVERED LOAD	0	0	0	-	1	-1	-100.0%
		DRV W/O LGHTS TWILGHT/FOG/RAIN	0	0	0	-	2	-2	-100.0%
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	2	0	2	-	1	1	100.0%
		EXPIRED TAG LESS THAN 6 MOS	18	17	1	5.9%	11	7	63.6%
		EXPIRED TAG/LESS THAN 6 MONTHS	1	0	1	-	0	1	-
		FAIL CHANGE ADDRESS/NAME	6	1	5	500.0%	1	5	500.0%
		FAIL DRIVE IN SINGLE LANE	1	0	1	-	0	1	-
		FAIL TO CHANGE ADDRESS ON DL	5	2	3	150.0%	3	2	66.7%
		FAIL TO DISPLAY VEH REG	22	6	16	266.7%	9	13	144.4%
		FAIL TO OBEY SIGN/SIGNAL	6	2	4	200.0%	4	2	50.0%

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Sep 2016	Aug 2016	Actual Change	Percent Change	Sep 2015	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Warn	FAIL TO REGISTER MOTOR VEH	1	0	1	-	0	1	-
		FAIL TO WEAR BIKE HELMET	0	1	-1	-100.0%	0	0	-
		FAIL WEAR SAFETY BELT/OPERATOR	4	6	-2	-33.3%	5	-1	-20.0%
		FAILED TO YIELD - APPROACH/ENTER INTERSECT...	1	0	1	-	0	1	-
		FAILED TO YIELD AT A FOUR-WAY STOP-INTERSE...	2	0	2	-	0	2	-
		FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	0	2	-2	-100.0%	1	-1	-100.0%
		FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	1	1	0	0.0%	0	1	-
		FAILURE TO OBEY RESTRICTIONS PLACED ON DL	1	0	1	-	0	1	-
		FAILURE TO USE DUE CARE	0	1	-1	-100.0%	0	0	-
		FLORIDA SEAT BELT LAW VIOLATION	0	0	0	-	1	-1	-100.0%
		FORGERY OF-ALTER VEH REGIS STICKER CERTIF ...	4	2	2	100.0%	1	3	300.0%
		FTYROW TO PED AT CROSSWALK WITH SIGNAGE	0	0	0	-	1	-1	-100.0%
		FTYROW WHEN TURNING LEFT	2	0	2	-	0	2	-
		HEADLIGHTS REQUIRED / TINTED	0	1	-1	-100.0%	0	0	-
		IMP STOP UN/LOAD PASG LIMT ACS	9	5	4	80.0%	2	7	350.0%
		IMPROPER BACKING	0	1	-1	-100.0%	0	0	-
		IMPROPER CHANGE OF LANE- PULL IN FRONT OF ...	1	0	1	-	0	1	-
		IMPROPER PARKING/TWO WAY ROAD	0	0	0	-	1	-1	-100.0%
		IMPROPER PASS/LANE CHANGE	0	2	-2	-100.0%	0	0	-
		IMPROPER RIGHT TURN	0	4	-4	-100.0%	2	-2	-100.0%
		IMPROPER STOP/STAND/PARK	2	12	-10	-83.3%	9	-7	-77.8%
		LICENSE NOT CARRIED/EXHIBIT	6	8	-2	-25.0%	6	0	0.0%
		LICENSE NOT CARRIED/EXHIBITED	3	0	3	-	0	3	-
		LOUD/DEFECTIVE/MUFFLER/CUT OUT	1	0	1	-	0	1	-
		MCYCLE OPER BETWEEN LANE/VEH	1	0	1	-	0	1	-
		MUST HAVE PIP INS CARD	2	0	2	-	2	0	0.0%
		NO LAMPS/ILLUMINATING DEVICES	0	0	0	-	1	-1	-100.0%
		NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	0	0	0	-	1	-1	-100.0%
		NO STOPLIGHT/TURN IND	0	0	0	-	1	-1	-100.0%
		NO TAG LIGHT	1	2	-1	-50.0%	6	-5	-83.3%
		OPENING DOOR INTO TRAFFIC	0	1	-1	-100.0%	0	0	-
		OPER VEH UNSAFE/IMPROP EQUIP	6	7	-1	-14.3%	7	-1	-14.3%
		OPERATE MOTOR VEHICLE W/O DRIVERS LICENSE	0	0	0	-	1	-1	-100.0%
		OPERATE W/ILLEGAL SUNSCREEN	1	0	1	-	0	1	-
		OPERATING NON-CMV NOT PROPERLY INSURED P...	29	16	13	81.3%	13	16	123.1%
		OVERTAKING AND PASSING A VEH (CUTTING IN)	1	0	1	-	0	1	-
		PARK HANDICAPPED ZONE	1	0	1	-	0	1	-
		PASS STOPPED SCHOOL BUS	0	1	-1	-100.0%	0	0	-
		PED FAIL OBEY TRAFFIC SIG	0	2	-2	-100.0%	0	0	-
		PED FAIL TO CROSS IN X-WALK	0	3	-3	-100.0%	3	-3	-100.0%
		PED LEAVE PLACE OF SAFETY	0	2	-2	-100.0%	0	0	-
		PROH LIGHTS RED/BLUE FLASHING	0	0	0	-	1	-1	-100.0%
		RAN STOP SIGN	31	11	20	181.8%	15	16	106.7%
		RESTRICTON FOR WNDOW BEHND DRV	0	2	-2	-100.0%	0	0	-
		RIDING BIKE WITH NO/IMP LIGHT	0	0	0	-	2	-2	-100.0%
		SIDE WIND/REST SUNSCREEN	1	2	-1	-50.0%	1	0	0.0%
		SOUND TOO LOUD/25FT	0	0	0	-	1	-1	-100.0%
		SPEED TOO FAST/CONDITIONS	1	0	1	-	0	1	-
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	3	5	-2	-40.0%	1	2	200.0%
		TAIL LIGHTS NONE/IMPROPER	1	1	0	0.0%	1	0	0.0%
		TEMPORARY TAG - EXPIRED 7 DAYS OR LESS	0	0	0	-	1	-1	-100.0%
		TEXTING WHILE DRIVING	1	2	-1	-50.0%	0	1	-
		TEXTING WHILE DRIVING SECONDARY OFFENSE	1	0	1	-	0	1	-
		TOO FAST FOR CONDITIONS	1	0	1	-	0	1	-

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Sep 2016	Aug 2016	Actual Change	Percent Change	Sep 2015	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Warn	TRANSPORTER LICENSE PLATES	1	0	1	-	0	1	-
		U-TURN ON CURVE OR CREST	0	0	0	-	1	-1	-100.0%
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	3	4	-1	-25.0%	14	-11	-78.6%
		UNL/SPEED IN SCHOOL ZONE	1	5	-4	-80.0%	19	-18	-94.7%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	174	97	77	79.4%	40	134	335.0%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	21	12	9	75.0%	15	6	40.0%
		UNLAWFUL SPEED SCHOOL ZONE	9	0	9	-	0	9	-
		UNSECURED LOAD / TRUCK	0	1	-1	-100.0%	0	0	-
		VEH W/O LIGHTS NIGHT	2	1	1	100.0%	0	2	-
		Total	**505**	**354**	**151**	**42.7%**	**292**	**213**	**72.9%**
	Criminal Citation - Cita	ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	1	2	-1	-50.0%	1	0	0.0%
		CRASH-FAIL TO LEAVE INFO UNATTENDED VEHIC...	0	0	0	-	1	-1	-100.0%
		CRASH LEAVE SCENE W/O GIVING INFORMATION ...	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LIC SUSP 1ST OFF	3	2	1	50.0%	2	1	50.0%
		DRIVE WHILE LIC SUSP 2ND OFF	1	0	1	-	1	0	0.0%
		DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	2	0	2	-	0	2	-
		DRIVE WHILE LICENSE SUSPENDED, REVOKED, C...	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	5	3	2	66.7%	5	0	0.0%
		DRIVING W/ EXP LIC > 6MO	2	0	2	-	0	2	-
		DUI UBAL>.15 OR ACCOM BY PERS < 18YOA	0	0	0	-	1	-1	-100.0%
		DUI W/DAM TO PROP OR PERSON OF ANOTHER	2	0	2	-	0	2	-
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	2	2	0	0.0%	0	2	-
		EXPIRED TAG LESS THAN 6 MOS	0	0	0	-	2	-2	-100.0%
		FAIL TO REGISTER MOTOR VEH	0	1	-1	-100.0%	0	0	-
		IMPROPER STOP/STAND/PARK	1	0	1	-	0	1	-
		MOVING TRAFFIC VIOL-RECKLESS DRIVE DAMAGE...	1	0	1	-	0	1	-
		OPERATE MOTOR VEHICLE WO VALID LICENS	5	1	4	400.0%	5	0	0.0%
		OPERATE MOTORCYCLE WO LICENSE	1	0	1	-	0	1	-
		OPERATING NON-CMV NOT PROPERLY INSURED P...	0	1	-1	-100.0%	1	-1	-100.0%
		PERMIT UNAUTHORIZED PERSON TO DRIVE	1	0	1	-	0	1	-
		RESIST OFFICER-FAIL TO OBEY POLICE OR FIRE ...	0	0	0	-	1	-1	-100.0%
		SPEED/RACING ON HIGHWAY	0	0	0	-	1	-1	-100.0%
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	1	0	1	-	1	0	0.0%
		TRAFFIC OFFENSE-DUI AND DAMAGE PROPERTY	0	0	0	-	3	-3	-100.0%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	1	2	-1	-50.0%	1	0	0.0%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	1	0	1	-	1	0	0.0%
		Total	**30**	**14**	**16**	**114.3%**	**29**	**1**	**3.4%**
	Florida Dui Uniform Traffic Citation - Dui	DRIVING WHILE UNDER INFLUENCE	1	0	1	-	0	1	-
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	2	1	1	100.0%	0	2	-
		Total	**3**	**1**	**2**	**200.0%**	**0**	**3**	**-**
	Criminal Citation - Dui	DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	0	0	-	1	-1	-100.0%
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	0	0	0	-	2	-2	-100.0%
		Total	**0**	**0**	**0**	**-**	**3**	**-3**	**-100.0%**
	Parking Citation - Cita	IMPROPER STOP/STAND/PARK	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Criminal Citation - Warn	TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Other - Warn	DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	0	0	0	-	1	-1	-100.0%
		EXPIRED TAG LESS THAN 6 MOS	0	0	0	-	3	-3	-100.0%
		FAIL CHANGE ADDRESS/NAME	1	0	1	-	0	1	-
		FAIL TO DISPLAY VEH REG	1	0	1	-	0	1	-
		FAIL WEAR SAFETY BELT/OPERATOR	1	0	1	-	0	1	-
		NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	1	0	1	-	0	1	-
		NO TAG LIGHT	0	0	0	-	1	-1	-100.0%

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Sep 2016	Aug 2016	Actual Change	Percent Change	Sep 2015	Actual Change	Percent Change
RMS Citations	Other - Warn	OPER VEH UNSAFE/IMPROP EQUIP	3	0	3	-	0	3	-
		OPERATING NON-CMV NOT PROPERLY INSURED P...	3	0	3	-	0	3	-
		PERMIT UNLICENSED MINOR TO DRIVE	0	0	0	-	1	-1	-100.0%
		TAIL LIGHTS NONE/IMPROPER	0	0	0	-	1	-1	-100.0%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	10	1	9	900.0%	1	9	900.0%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	5	0	5	-	0	5	-
		Total	**25**	**1**	**24**	**2,400.0%**	**8**	**17**	**212.5%**
	Other - Cita	DISOBEY/AVOID TRAFFIC DEVICE	0	0	0	-	4	-4	-100.0%
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	0	0	0	-	1	-1	-100.0%
		EXPIRED TAG LESS THAN 6 MOS	0	1	-1	-100.0%	2	-2	-100.0%
		Total	**0**	**1**	**-1**	**-100.0%**	**7**	**-7**	**-100.0%**
	Florida Uniform Boating Citation - Warn	DISOBEY/AVOID TRAFFIC DEVICE	1	1	0	0.0%	0	1	-
		DISOBEYED STOP/YIELD SIGN	1	0	1	-	0	1	-
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	0	1	-1	-100.0%	0	0	-
		Total	**2**	**2**	**0**	**0.0%**	**0**	**2**	**-**
	Total		**905**	**513**	**392**	**76.4%**	**533**	**372**	**69.8%**
RMS FI Cards	Trespass Warning	-	3	1	2	200.0%	21	-18	-85.7%
		Total	**3**	**1**	**2**	**200.0%**	**21**	**-18**	**-85.7%**
	Contact	-	12	8	4	50.0%	23	-11	-47.8%
		Total	**12**	**8**	**4**	**50.0%**	**23**	**-11**	**-47.8%**
	Suspicious Person	-	8	2	6	300.0%	6	2	33.3%
		Total	**8**	**2**	**6**	**300.0%**	**6**	**2**	**33.3%**
	Suspicious Activity	-	2	2	0	0.0%	3	-1	-33.3%
		Total	**2**	**2**	**0**	**0.0%**	**3**	**-1**	**-33.3%**
	Suspicious Vehicle	-	7	5	2	40.0%	12	-5	-41.7%
		Total	**7**	**5**	**2**	**40.0%**	**12**	**-5**	**-41.7%**
	Other	-	7	4	3	75.0%	6	1	16.7%
		Total	**7**	**4**	**3**	**75.0%**	**6**	**1**	**16.7%**
	Total		**39**	**22**	**17**	**77.3%**	**71**	**-32**	**-45.1%**
CAD Calls For Service - DLE	Dui	DRUNK DRIVER	5	1	4	400.0%	2	3	150.0%
		Total	**5**	**1**	**4**	**400.0%**	**2**	**3**	**150.0%**
	Accident	ACCIDENT-MINOR	79	69	10	14.5%	63	16	25.4%
		ACCIDENT ROLLOVER OR	1	2	-1	-50.0%	1	0	0.0%
		ACCIDENT W/INJURIES	9	14	-5	-35.7%	8	1	12.5%
		HIT & RUN W/INJURIES	0	1	-1	-100.0%	0	0	-
		HIT AND RUN	6	9	-3	-33.3%	4	2	50.0%
		Total	**95**	**95**	**0**	**0.0%**	**76**	**19**	**25.0%**
	Medical	MEDICAL - CHEST PAI	1	0	1	-	0	1	-
		MEDICAL - FALL INJU	1	1	0	0.0%	3	-2	-66.7%
		MEDICAL - OVER DOSE	1	0	1	-	0	1	-
		MEDICAL - ABDMONIAL	1	0	1	-	0	1	-
		MEDICAL - INJURY	2	1	1	100.0%	1	1	100.0%
		MEDICAL - SEIZURE	0	1	-1	-100.0%	2	-2	-100.0%
		MEDICAL - TROUBLE BR	1	0	1	-	0	1	-
		MEDICAL - UNKNOWN ME	2	3	-1	-33.3%	0	2	-
		MENTALLY ILL PERSON	5	2	3	150.0%	5	0	0.0%
		Total	**14**	**8**	**6**	**75.0%**	**11**	**3**	**27.3%**
	All Other Offenses	911 HANG UP/DROP OFF	3	5	-2	-40.0%	8	-5	-62.5%
		ABANDONED VEHICLE	2	3	-1	-33.3%	1	1	100.0%
		ACCIDENT DELAYED REP	1	0	1	-	0	1	-
		ANIMAL BITE	0	0	0	-	1	-1	-100.0%
		ANIMAL CALL/ABUSE	1	3	-2	-66.7%	1	0	0.0%
		AOA	54	47	7	14.9%	40	14	35.0%
		ASSAULT DELAYED	2	0	2	-	2	0	0.0%

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Sep 2016	Aug 2016	Actual Change	Percent Change	Sep 2015	Actual Change	Percent Change
CAD Calls For Service - DLE	All Other Offenses	ASSAULT JUST OCCURRE	2	1	1	100.0%	1	1	100.0%
		BREAKING & ENTERING	43	25	18	72.0%	13	30	230.8%
		CIVIL MATTER	12	14	-2	-14.3%	14	-2	-14.3%
		CONTACT	16	7	9	128.6%	16	0	0.0%
		DEAD PERSON	1	1	0	0.0%	2	-1	-50.0%
		DOMESTIC DISTURBANCE	17	18	-1	-5.6%	18	-1	-5.6%
		EMBEZZLEMENT-FRAUD D	19	11	8	72.7%	24	-5	-20.8%
		EMBEZZLEMENT-FRAUD I	1	1	0	0.0%	0	1	-
		EMBEZZLEMENT-FRAUD J	0	1	-1	-100.0%	0	0	-
		ESCAPED PRISONER	0	0	0	-	1	-1	-100.0%
		FIGHT IN PROGRESS	1	0	1	-	0	1	-
		HIT & RUN DELAYED RE	1	5	-4	-80.0%	0	1	-
		INFORMATION	91	118	-27	-22.9%	113	-22	-19.5%
		LARCENY-AUTO PARTS D	1	1	0	0.0%	1	0	0.0%
		LARCENY DELAYED	5	11	-6	-54.5%	10	-5	-50.0%
		LARCENY IN PROGRESS	3	1	2	200.0%	0	3	-
		LARCENY JUST OCCURRE	2	3	-1	-33.3%	2	0	0.0%
		LEWD-LASCIVIOUS ACTS	0	0	0	-	1	-1	-100.0%
		LOOSE FARM ANIMAL ON	9	13	-4	-30.8%	6	3	50.0%
		LOST/FOUND PROPERTY	10	5	5	100.0%	9	1	11.1%
		MEDICAL - PASSED OUT	4	1	3	300.0%	2	2	100.0%
		MEDICAL - SICK PERSO	3	1	2	200.0%	2	1	50.0%
		MEDICAL ALARM	0	1	-1	-100.0%	0	0	-
		MISSING PERSON (RECO	1	1	0	0.0%	1	0	0.0%
		OPEN DOOR	2	2	0	0.0%	5	-3	-60.0%
		POLICE SERVICE CALL	1,350	1,391	-41	-2.9%	978	372	38.0%
		PRIVATE INVESTIGATOR	0	3	-3	-100.0%	0	0	-
		RE-CALL	2	4	-2	-50.0%	3	-1	-33.3%
		ROBBERY - JUST OCCUR	0	0	0	-	1	-1	-100.0%
		ROBBERY DELAYED	1	0	1	-	0	1	-
		SEXUAL ASSAULT DELAY	2	0	2	-	1	1	100.0%
		SNAKE CALL	2	1	1	100.0%	0	2	-
		STOLEN TAG DELAYED	1	0	1	-	3	-2	-66.7%
		STOLEN VEHICLE DELAY	2	5	-3	-60.0%	5	-3	-60.0%
		STOLEN VEHICLE RECOV	1	0	1	-	1	0	0.0%
		SUICIDE IN PROGRESS	0	1	-1	-100.0%	0	0	-
		SUICIDE THREATS ONLY	0	2	-2	-100.0%	0	0	-
		TRAFFIC STOP	304	156	148	94.9%	266	38	14.3%
		VANDALISM/MALICIOUS	4	3	1	33.3%	7	-3	-42.9%
		Total	**1,976**	**1,866**	**110**	**5.9%**	**1,559**	**417**	**26.7%**
	Fire	ANY FIRE NOT OTHERWI	1	0	1	-	0	1	-
		COMMERCIAL STRUCTURE	1	0	1	-	0	1	-
		VEHICLE FIRE	1	2	-1	-50.0%	1	0	0.0%
		Total	**3**	**2**	**1**	**50.0%**	**1**	**2**	**200.0%**
	Alarm	AUDIBLE ALARM	195	198	-3	-1.5%	210	-15	-7.1%
		FIRE ALARM	0	1	-1	-100.0%	0	0	-
		HOLD-UP ALARM	3	3	0	0.0%	4	-1	-25.0%
		SILENT ALARM	4	9	-5	-55.6%	12	-8	-66.7%
		SILENT HOLD-UP ALARM	2	2	0	0.0%	0	2	-
		SILENT INTRUSION ALA	0	1	-1	-100.0%	0	0	-
		VEHICLE ALARM	2	0	2	-	0	2	-
		Total	**206**	**214**	**-8**	**-3.7%**	**226**	**-20**	**-8.8%**
	Hazard	ELECTRICAL/UTILITY F	1	1	0	0.0%	0	1	-
		HAZ-MAT INCIDENT	0	0	0	-	1	-1	-100.0%

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Sep 2016	Aug 2016	Actual Change	Percent Change	Sep 2015	Actual Change	Percent Change
CAD Calls For Service - DLE	Hazard	**Total**	**1**	**1**	**0**	**0.0%**	**1**	**0**	**0.0%**
	Disturbance	DISTURBANCE	30	27	3	11.1%	34	-4	-11.8%
		DISTURBANCE JUVENILE	3	3	0	0.0%	0	3	-
		DISTURBANCE NEIGHBOR	3	2	1	50.0%	5	-2	-40.0%
		Total	**36**	**32**	**4**	**12.5%**	**39**	**-3**	**-7.7%**
	Assault	CHILD/ELDERLY ABUSE	9	5	4	80.0%	10	-1	-10.0%
		Total	**9**	**5**	**4**	**80.0%**	**10**	**-1**	**-10.0%**
	Suspicious	SUSPICIOUS INCIDENT	26	24	2	8.3%	32	-6	-18.8%
		SUSPICIOUS PERSON	33	16	17	106.3%	26	7	26.9%
		SUSPICIOUS VEHICLE	31	24	7	29.2%	29	2	6.9%
		Total	**90**	**64**	**26**	**40.6%**	**87**	**3**	**3.4%**
	Traffic	RECKLESS DRIVING	27	23	4	17.4%	19	8	42.1%
		TRAFFIC	220	140	80	57.1%	101	119	117.8%
		Total	**247**	**163**	**84**	**51.5%**	**120**	**127**	**105.8%**
	Arrest	FELONY	5	5	0	0.0%	4	1	25.0%
		MISDEMEANOR	1	2	-1	-50.0%	7	-6	-85.7%
		Total	**6**	**7**	**-1**	**-14.3%**	**11**	**-5**	**-45.5%**
	Noise Violation	DISTURBANCE - NOISE	12	20	-8	-40.0%	16	-4	-25.0%
		Total	**12**	**20**	**-8**	**-40.0%**	**16**	**-4**	**-25.0%**
	Drugs	NARCOTICS	4	1	3	300.0%	4	0	0.0%
		Total	**4**	**1**	**3**	**300.0%**	**4**	**0**	**0.0%**
	Trespassing	TRESPASSING	5	2	3	150.0%	6	-1	-16.7%
		Total	**5**	**2**	**3**	**150.0%**	**6**	**-1**	**-16.7%**
	Missing Person	MISSING PERSON	2	4	-2	-50.0%	3	-1	-33.3%
		MISSING PERSON (ENDA	0	0	0	-	1	-1	-100.0%
		Total	**2**	**4**	**-2**	**-50.0%**	**4**	**-2**	**-50.0%**
	Theft - Shoplifting	SHOPLIFTER	3	3	0	0.0%	1	2	200.0%
		Total	**3**	**3**	**0**	**0.0%**	**1**	**2**	**200.0%**
	Citation	CODE ENFORCEMENT	302	198	104	52.5%	204	98	48.0%
		Total	**302**	**198**	**104**	**52.5%**	**204**	**98**	**48.0%**
	Patrol	SPECIAL DETAIL	2	5	-3	-60.0%	7	-5	-71.4%
		Total	**2**	**5**	**-3**	**-60.0%**	**7**	**-5**	**-71.4%**
	Total		**3,018**	**2,691**	**327**	**12.2%**	**2,385**	**633**	**26.5%**
Total			**4,133**	**3,401**	**732**	**21.5%**	**3,166**	**967**	**30.5%**

[District]: Cooper City
[Month]: Sep 2016

Code Violations - August 2016 Total = 206

ANIMAL/PET							
9/11/2016 0:00		ROOSTERS	ANIM	9441	SW 52ND CT	ACTV	
9/21/2016 0:00		LOOSE DOGS	ANIM	5105	SW 93RD AV	ACTV	
9/12/2016 0:00		5-17 RUNNING AT LARGE	ANIM	4123	WIMBLEDON DR	CLOS	
9/12/2016 0:00		5-17 RUNNING AT LARGE PROHIBITED	ANIM	4119	WIMBLEDON DR	CLOS	
TOTAL = 4							
BOAT/VESSEL							
9/6/2016 0:00		25-10(A) PARKING BOAT & TRAILER / COM VH	BOAT	2539	AMBASSADOR AV	ACTV	
9/27/2016 0:00		6-40 BULK TRASH	BOAT	9412	SW 51ST PL	ACTV	
9/29/2016 0:00		25-10(BOAT PARKING)	BOAT	11697	SW 59TH CT	ACTV	
9/7/2016 0:00		25-10(A) PARKING BOAT & TRAILER-RESID	BOAT	8961	SW 57TH ST	CLOS	
9/20/2016 0:00		25-10(A) PARKING BOAT & TRAILER	BOAT	8932	SW 57TH ST	CLOS	
9/22/2016 0:00		25-10(BOAT & TRAILER)	BOAT	11613	SW 50TH ST	CLOS	
9/24/2016 0:00	45170A	25-10(B)BOAT PARKING	BOAT	4700	S FLAMINGO RD	WARN	
TOTAL = 7							
COMMERCIAL VEHICLE							
9/20/2016 0:00		25-10 TRAILER	COML	9431	SW 49TH ST	ACTV	
9/25/2016 0:00		25-10(A) TRAILER	COML	4930	SW 94TH WAY	ACTV	
9/29/2016 0:00		25-10(COMMERCIAL VEHICLE)	COML	12820	COUNTRY GLEN DR	ACTV	
9/11/2016 0:00	41265A	25-10 (A) COMM VEH	COML	9807	SW 57TH ST	CITA	
9/16/2016 0:00	41266A	25-10 (A) COMMERCIAL VEHICLE	COML	9807	SW 57TH ST	CITA	
9/28/2016 0:00	42523A	25-10 (B) COMMERCIAL VEH	COML	2581	HIATUS RD	CITA	
9/1/2016 0:00		25-10(A) PARKING COM BEH-RESID	COML	5751	SW 89TH WAY	CLOS	
9/8/2016 0:00		25-10(A) PARKING TRAILER-RESID	COML	3503	LINCOLN WAY	CLOS	
9/17/2016 0:00		25-10(COMMERCIAL VEHICLE)	COML	13106	MAJESTIC WAY	CLOS	
9/23/2016 0:00		25-10(COMMERCIAL VEHICLE)	COML	11224	SW 59TH PL	CLOS	
9/8/2016 0:00	45401A	25-10(A) PARKING TRAILER	COML	1192	THREE MEADOWS DR	PAID	
9/26/2016 0:00	45266A	25-10 (A) COMMERCIAL VEHICLE	COML	9462	SW 52ND ST	WARN	
9/26/2016 0:00	45265A	25-10 (A) TRAILER	COML	9462	SW 52ND ST	WARN	
9/27/2016 0:00	42522A	25-10 (A) COMMERCIAL VEHICLE	COML	3280	AMSTERDAM AV	WARN	

TOTAL = 14							
FIRE ZONE							
9/26/2016 0:00	45145A	07-10 PARK UNOCC FIRE LANE	FIRZ	4700	S FLAMINGO RD	CITA	
TOTAL = 1							
HANDICAPPED SPACE							
9/10/2016 0:00	44121A	17-16 (B) HANDICAP SPACE	HAND	11105	STIRLING RD	WARN	
9/30/2016 0:00	44123A	17-16 (B) HANDICAP SPACE	HAND	11011	SHERIDAN ST	WARN	
TOTAL -2							
LANDSCAPING							
9/6/2016 0:00		8-38 OVERGROWN LAWN	LAND	9489	SW 50TH ST	ACTV	
9/7/2016 0:00		25-49(SWALE TREES)	LAND	11561	SW 51ST ST	ACTV	
9/7/2016 0:00		8-38 OVERGROWN LAWN	LAND	5009	SW 95TH AV	ACTV	
9/11/2016 0:00		8-38 OVERGROWN LAWN	LAND	8959	NW 41ST ST	ACTV	
9/11/2016 0:00		8-38 OVERGROWN LAWN	LAND	5016	SW 93RD AV	ACTV	
9/13/2016 0:00			LAND	5030	SW 90TH TER	ACTV	
9/19/2016 0:00		25-95 OVERHANGING R.O.W.	LAND	5143	SW 93RD AV	ACTV	
9/20/2016 0:00		8-38 WEEDS OVERGROWN	LAND	9455	SW 51ST CT	ACTV	
9/21/2016 0:00		8-38 NUISANCE WEEDS	LAND	8199	SOLANO AV	ACTV	
9/25/2016 0:00		8-38 WEEDS OVERGROWN	LAND	5016	SW 93RD AV	ACTV	
9/26/2016 0:00		8-38 OVERGROWN LAWN	LAND	9070	SW 53RD ST	ACTV	
9/14/2016 0:00		25-95(MAINTENANCE OF RIGHT OF WAY)	LAND	5155	SW 105TH TER	CLOS	
TOTAL = 12							
LITTER							
9/6/2016 0:00		6-40 BULK TRASH	LITR	5281	SW 93RD AV	ACTV	
9/6/2016 0:00		6-40 TRASH	LITR	9489	SW 50TH ST	ACTV	
9/11/2016 0:00		6-40 BULK TRASH	LITR	9441	SW 52ND PL	ACTV	
9/13/2016 0:00		6-40 BULK TRASH	LITR	9195	SW 49TH PL	ACTV	
9/14/2016 0:00		6-40 BULK TRASH	LITR	5270	SW 90TH WAY	ACTV	
9/17/2016 0:00		25-22(PROHIBITED SIGNS)	LITR	12401	STIRLING RD	ACTV	

9/19/2016 0:00		25-95 MAINT OF R.O.W.	LITR	9481	SW 49TH ST	ACTV	
9/25/2016 0:00		6-40 BULK TRASH	LITR	5034	SW 93RD AV	ACTV	
9/26/2016 0:00		6-40 BULK TRASH	LITR	5201	SW 93RD AV	ACTV	
9/27/2016 0:00		6-40 BULK TRASH	LITR	9456	SW 52ND ST	ACTV	
9/27/2016 0:00		6-40 BULK TRASH	LITR	4930	SW 94TH WAY	ACTV	
9/27/2016 0:00		6-40 BULK TRASH	LITR	4951	SW 94TH WAY	ACTV	
9/5/2016 0:00	44291A	12-47 (A) PARK HRS AFTER SUNSET	LOIT	5090	SW 106TH AV	CITA	
9/5/2016 0:00	44292A	12-47 (A) PARK HRS AFTER SUNSET	LOIT	5090	SW 106TH AV	CITA	
9/6/2016 0:00		6-40 BULK TRASH	LITR	5173	SW 95TH AV	CLOS	
9/6/2016 0:00		8-26 PLACEMENT OF BULK TRASH	LITR	2900	GARDEN DR	CLOS	
9/8/2016 0:00		8-26(BULK TRASH)	LITR	5698	SW 103RD AV	CLOS	
9/12/2016 0:00		8-26 PLACEMENT BULK TRASH	LITR	4979	SW 90TH AV	CLOS	
9/15/2016 0:00		6-40(B) MAINT STANDARDS - NUISANCE	LITR	12247	SHERIDAN ST	CLOS	
9/15/2016 0:00		8-26 PLACEMENT OF BULK TRASH	LITR	8962	SW 53RD ST	CLOS	
9/15/2016 0:00		8-26 PLACEMENT OF BULK TRASH	LITR	8961	SW 53RD ST	CLOS	
9/15/2016 0:00		8-26 PLACEMENT OF BULK TRASH	LITR	8952	SW 53RD ST	CLOS	
9/15/2016 0:00		8-26(BULK TRASH)	LITR	5200	SW 101ST AV	CLOS	
9/17/2016 0:00		8-26(BULK TRASH)	LITR	10173	SW 51ST ST	CLOS	
9/17/2016 0:00		8-26(BULK TRASH)	LITR	10163	SW 51ST ST	CLOS	
9/22/2016 0:00		8-26 PLACEMENT OF BULK TRASH	LITR	8720	SW 51ST ST	CLOS	
9/9/2016 0:00		8-26(TRASH BIN)	LITR	5876	SW 112TH TER	UNFD	
9/9/2016 0:00		8-26(TRASH BIN)	LITR	11218	SW 58TH CIR	UNFD	
9/17/2016 0:00	45166A	8-26(A)BULK TRASH	LITR	5200	SW 101ST AV	WARC	
9/15/2016 0:00	45164A	8-26(BULK TRASH)	LITR	5200	SW 101ST AV	WARN	
9/17/2016 0:00	45168A	8-26(BULK TRASH)	LITR	10163	SW 51ST ST	WARN	
9/17/2016 0:00	45167A	8-26(BULK TRASH)	LITR	10173	SW 51ST ST	WARN	
9/14/2016 0:00	44691A	12-47 (A) AT PARK AFTER SUNSET	LOIT	11700	STONEBRIDGE PKWY	WARN	
TOTAL = 33							
MAINTENANCE							
9/1/2016 0:00		6-40(A)(2) MAINT STANDARDS-ROOF	MAIN	10511	PARIS ST	ACTV	
9/1/2016 0:00		6-40(B)(1) & (2) MAINT STANDARDS	MAIN	10511	PARIS ST	ACTV	
9/6/2016 0:00		6-40B STAGNANT WATER	MAIN	9100	SW 55TH CT	ACTV	
9/8/2016 0:00		25-95(C) PROHIBITED PLACEMENT-BASKETBALL	MAIN	4122	TRENTON AV	ACTV	
9/22/2016 0:00		25-95(C) PROHIBITED PLACEMENT BASKEBALL	MAIN	8961	SW 52ND ST	ACTV	
9/22/2016 0:00		25-95(D) MAINT SIDEWALK	MAIN	8960	SW 52ND CT	ACTV	

9/22/2016 0:00		25-95(D) MAINT SIDEWALK	MAIN	8961	SW 52ND CT	ACTV	
9/22/2016 0:00		6-40(BUILDING MAIINTENANCE)	MAIN	12398	SW 51ST CT	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENACE)	MAIN	5104	SW 123RD AV	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENACE)	MAIN	12224	SW 52ND PL	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	5109	SW 122ND TER	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	5154	SW 122ND TER	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	12246	SW 51ST PL	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	12222	SW 51ST PL	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	12210	SW 51ST PL	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	12370	SW 52ND ST	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	12366	SW 52ND CT	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	12370	SW 52ND PL	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	5238	SW 122ND TER	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	5202	SW 122ND TER	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	5214	SW 122ND TER	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	12239	SW 52ND ST	ACTV	
9/22/2016 0:00		6-40(BUILDING MAINTENANCE)	MAIN	5236	LAKE LOOP RD	ACTV	
9/22/2016 7:00		6-40(BUILDING MAINTENANCE)	MAIN	12358	SW 52ND PL	ACTV	
9/25/2016 0:00		25-95 MAINTENANCE OF R.O.W.	MAIN	4930	SW 94TH WAY	ACTV	
9/8/2016 0:00		25-95(C) PROHIBITED PLACEMENT BASKETBAL	MAIN	4103	TRENTON AV	CLOS	
9/8/2016 0:00		8-26 PLACEMENT OF RECEPTACLE	MAIN	4032	TRENTON AV	CLOS	
9/8/2016 0:00		8-26 PLACEMENT OF RECEPTACLES	MAIN	4113	TRENTON AV	CLOS	
9/8/2016 0:00		8-26 PLACEMENT OF TRASH RECEPTACLE	MAIN	4122	TRENTON AV	CLOS	
9/8/2016 0:00		8-26 PLACEMENT TRASH RECEPTACLE	MAIN	4033	TRENTON AV	CLOS	
9/8/2016 0:00		8-26 PLACEMENT TRASH RECEPTACLE	MAIN	4083	TRENTON AV	CLOS	
9/8/2016 0:00		8-26 PLACEMENT TRASH RECEPTACLE	MAIN	4123	TRENTON AV	CLOS	
9/9/2016 0:00		6-10(SHUTTERS)	MAIN	5725	SW 112TH TER	CLOS	
9/12/2016 0:00		6-10 STORM SHUTTER REGULATIONS	MAIN	4951	SW 88TH TER	CLOS	
9/12/2016 0:00		8-26 PLACEMENT OF RECEPTACLE	MAIN	4022	TRENTON AV	CLOS	
9/12/2016 0:00		8-26 PLACEMENT OF TRASH RECEPTACLE	MAIN	4002	TRENTON AV	CLOS	
9/14/2016 0:00		25-95(D) MAINT OF SIDEWALKS	MAIN	8952	SW 52ND CT	CLOS	
9/14/2016 0:00		6-40 DIRTY FENCE	MAIN	9710	NW 26TH CT	CLOS	
9/14/2016 0:00		6-40(B) MAINT STANDARDS	MAIN	5261	SW 89TH AV	CLOS	
9/14/2016 0:00		8-26 PLACEMENT OF TRASH BIN	MAIN	4032	TRENTON AV	CLOS	
9/22/2016 0:00		25-95(D) MAINT SIDEWALK	MAIN	8963	SW 52ND CT	CLOS	
TOTAL = 41							

MISCELLANEOUS PARKING							
9/30/2016 0:00		17-1(BLOCKING SIDEWALK)	MISC	11969	SW 59TH CT	ACTV	
9/16/2016 0:00	45144A	316.1945 VEHICLE BLOCKING SIDEWALK	MISC	10448	SW 53RD ST	CITA	
9/26/2016 0:00	45146A	316.1945 PARK ACROSS SIDEWALK	MISC	10100	SW 53RD ST	CITA	
9/27/2016 0:00	44999A	316.1945 POSTED NO PARKING	MISC	5080	SW 92ND AV	CITA	
9/28/2016 0:00	45086A	17-18 (B) PARKING IN SWALE	MISC	5061	LAKEWOOD DR	CITA	
9/28/2016 0:00	45085A	316.1945 (1)(A)(2) BLOCK SIDEWALK	MISC	5032	STILLWATER TER	CITA	
9/30/2016 0:00	45173A	17-1(BLOCKING SIDEWALK)	MISC	11541	HIBBS GROVE DR	CITA	
9/2/2016 0:00		17-1(BLOCKING SIDEWALK)	MISC	11525	HIBBS GROVE DR	CLOS	
9/2/2016 0:00		17-1(BLOCKING SIDEWALK)	MISC	4760	SUNKIST WAY	CLOS	
9/12/2016 0:00		17-19 PARKING OVER CATCH BASIN	MISC	4970	SW 89TH AV	CLOS	
9/1/2016 0:00	45137A	17-18 (B) SIGN-PROHIBITIVE PARKING	MISC	10396	SW 50TH ST	WARN	
9/2/2016 0:00	45159A	17-1(BLOCKING SIDEWALK)	MISC	11525	HIBBS GROVE DR	WARN	
9/2/2016 0:00	45162A	17-1(BLOCKING SIDEWALK)	MISC	4760	SUNKIST WAY	WARN	
9/12/2016 0:00	44585A	316.1945 POSTED SIIGN NO PARKING	MISC	5080	SW 92ND AV	WARN	
9/14/2016 0:00	45139A	316.1945 BLOCKING FIRE HYDRANT	MISC	5066	SW 121ST AV	WARN	
9/16/2016 0:00	45143A	316.1945 BLOCKING SIDEWALK	MISC	10408	SW 53RD ST	WARN	
9/16/2016 0:00	45140A	316.1945 VEHICLE BLOCKING SIDEWALK	MISC	5800	S FLAMINGO RD	WARN	
9/16/2016 0:00	45142A	316.1945 VEHICLE BLOCKING SIDEWALK	MISC	10538	SW 53RD ST	WARN	
9/16/2016 0:00	45141A	316.1945 VEHICLE BLOCKING SIDEWALK	MISC	10548	SW 53RD ST	WARN	
9/22/2016 0:00	39961A	11-6(6B1)	MISC	5000	SW 116TH AV	WARN	
9/27/2016 0:00	44800A	316.1945 BLOCKING SIDEWALK	MISC	10521	SW 50TH ST	WARN	
9/27/2016 0:00	44801A	316.1945 BLOCKING SIDEWALK	MISC	10421	SW 50TH ST	WARN	
9/27/2016 0:00	45148A	316.1945 BLOCKING SIDEWALK	MISC	5090	SW 103RD TER	WARN	
9/27/2016 0:00	45149A	316.1945 BLOCKING SIDEWALK	MISC	5090	SW 103RD TER	WARN	
9/27/2016 0:00	44802A	316.1945 BLOCKING SIDEWALK	MISC	10421	SW 50TH ST	WARN	
9/30/2016 0:00	45174A	17-1(BLOCKING SIDEWALK)	MISC	11444	HIBBS GROVE DR	WARN	
9/30/2016 0:00	45550A	17-1(BLOCKING SIDEWALK)	MISC	4859	HIBBS GROVE WAY	WARN	
9/30/2016 0:00	44804A	316.1945 BLOCKING SIDEWALK	MISC	10400	SW 51ST ST	WARN	
9/30/2016 0:00	44803A	316.1945 BLOCKING SIDEWALK	MISC	5090	SW 103RD TER	WARN	
9/30/2016 0:00	45425A	316.1945 POSTED NO PARKING	MISC	5080	SW 92ND AV	WARN	
9/30/2016 0:00	42170A	316.1945 POSTED NO PARKING	MISC	5080	SW 92ND AV	WARN	
TOTAL = 31							
NOISE							

9/28/2016 0:00		NOISE COMPLAINT	NOIS	2964	ST JOHN DR	ACTV	
9/8/2016 0:00		10-3 EXCESSIVE NOISE PROHIBITED	NOIS	4023	TRENTON AV	CLOS	
9/23/2016 0:00	44122A	10-6 (5) BARKING DOGS	NOIS	2622	W SARATOGA DR	WARN	
9/29/2016 0:00	44540A	316.272 EXCESSIVE MUFFLER	NOIS	5000	SW 94TH AV	WARN	
TOTAL = 4							
NUISANCE							
9/7/2016 0:00		6-40(GREEN POOL)	NUIS	4850	HIBBS GROVE WAY	ACTV	
9/14/2016 0:00		8-38 NUISANCE WEEDS	NUIS	9200	STIRLING RD	ACTV	
9/20/2016 0:00		18-10(A) TREE NUISANCE	NUIS	9780	SW 55TH CT	ACTV	
9/20/2016 0:00		8-38 EXCESSIVE UNDERGROWTH	NUIS	8971	SW 57TH ST	ACTV	
9/22/2016 0:00		8-38(PUBLIC NUISANCE)	NUIS	5624	SW 118TH AV	ACTV	
9/27/2016 0:00		8-38 EXCESSIVE UNDERGROWTH	NUIS	2518	AMBASSADOR AV	ACTV	
9/2/2016 0:00		8-38(PUBLIC NUISANCE)	NUIS	5615	SW 118TH AV	CLOS	
9/3/2016 0:00		25-95(MAINTENANCE OF RIGHT OF WAY)	NUIS	10620	GRIFFIN RD	CLOS	
9/9/2016 0:00		8-38(PUBIC NUIISANCE)	NUIS	5200	SW 101ST AV	CLOS	
9/9/2016 0:00		8-38(PUBLIC NUISANCE)	NUIS	5955	SW 113TH AV	CLOS	
9/14/2016 0:00		8-38 OVERGROWTH	NUIS	5231	SW 89TH AV	CLOS	
9/14/2016 0:00		8-38(PUBLIC NUISANCE)	NUIS	10441	SW 51ST ST	CLOS	
9/14/2016 0:00		8-38(PUBLIC NUISANCE)	NUIS	10550	SW 51ST ST	CLOS	
9/14/2016 0:00		8-38(PUBLIC NUISANCE)	NUIS	11281	SW 56TH CT	CLOS	
9/14/2016 0:00		8-38(PUBLIC NUISNACE)	NUIS	5125	SW 105TH TER	CLOS	
9/27/2016 0:00		8-38 EXCESSIVE UNDERGROWTH	NUIS	2527	AMBASSADOR AV	CLOS	
TOTAL = 16							
RECREATIONAL VEHICLES							
9/7/2016 0:00		25-10 RV PARKING	RECR	9405	SW 52ND PL	ACTV	
9/25/2016 0:00		25-10(A) RV PARKING	RECR	5038	SW 94TH AV	ACTV	
9/27/2016 0:00		25-10 RV	RECR	4960	SW 90TH TER	ACTV	
9/21/2016 0:00		25-10(RV PARKING)	RECR	5035	STILLWATER TER	UNFD	
TOTAL = 4							
ROAD OBSTRUCTION							
9/14/2016 0:00		17-18(B)ROADWAY OBSTRUCTION	ROAD	11905	SW 59TH CT	ACTV	

9/14/2016 0:00		17-18(ROADWAY OBSTRUCTION)	ROAD	11937	SW 59TH CT	ACTV	
9/29/2016 0:00		17-18(ROADWAY OBSTRUCTION)	ROAD	4830	TROPICANA AV	ACTV	
9/28/2016 0:00	45087A	17-18 (B) ROADWAY OBSTRUCTION	ROAD	5068	LAKEWOOD DR	CITA	
9/2/2016 0:00		17-18(ROADWAY OBSTRUCTION)	ROAD	4760	SUNKIST WAY	CLOS	
9/2/2016 0:00	45158A	17-1(BLOCKING SIDEWALK)	ROAD	11541	HIBBS GROVE DR	WARN	
9/2/2016 0:00	45163A	17-18(B)ROADWAY OBSTRUCTION	ROAD	8972	NW 41ST ST	WARN	
9/2/2016 0:00	45160A	17-18(B)ROADWAY OBSTRUCTION	ROAD	11390	TEMPLE ST	WARN	
9/2/2016 0:00	45161A	17-18(B)ROADWAY OBSTRUCTION	ROAD	4760	SUNKIST WAY	WARN	
9/29/2016 0:00	45172A	17-18(B)ROADWAY OBSTRUCTION	ROAD	5035	STILLWATER TER	WARN	
TOTAL = 10							
SIGN							
9/17/2016 0:00		25-22(PROHIBIITED SIGNS)	SIGN	10058	GRIFFIN RD	ACTV	
9/19/2016 0:00		25-95 SIGN ON R.O.W.	SIGN	9740	GRIFFIN RD	ACTV	
9/20/2016 0:00		25-22 PROPHIBITED SIGN R/W	SIGN	12161	SHERIDAN ST	ACTV	
9/22/2016 0:00		25-24(TEMPORARYSIGN)	SIGN	5000	SW 119TH AV	ACTV	
9/21/2016 0:00	45169A	25-22(PROHIBITED SIGN)	SIGN	12300	STIRLING RD	CITA	
9/24/2016 0:00	45171A	25-22(PROHIBITED SIGN)	SIGN	4701	S FLAMINGO RD	CITA	
9/6/2016 0:00		25-24 ELECTION SIGN	SIGN	5000	SW 87TH AV	CLOS	
9/6/2016 0:00		25-24 ELECTION SIGN R/W	SIGN	8829	SW 49TH ST	CLOS	
9/7/2016 0:00		25-24(G) TEMP ELECTION SIGN	SIGN	5176	SW 90TH AV	CLOS	
9/14/2016 0:00		25-24 ELECTION SIG R/W	SIGN	3601	WASHINGTON LN	CLOS	
9/21/2016 0:00		25-24 ELECTION SIGN R/W	SIGN	5265	SW 90TH AV	CLOS	
9/22/2016 0:00			SIGN	8960	SW 52ND CT	CLOS	
9/22/2016 0:00		25-24 (TEMPORARY SIGN)	SIGN	5724	SW 118TH AV	CLOS	
9/22/2016 0:00		25-24(G)(2) ELECTION SIGN	SIGN	5200	SW 90TH AV	CLOS	
9/22/2016 0:00		25-24(TEMPORARY SIGN)	SIGN	11641	SW 50TH ST	CLOS	
9/22/2016 0:00		25-24(TEMPORARY SIGN)	SIGN	5322	SW 118TH AV	CLOS	
9/22/2016 0:00		25-24(TEMPORARY SIGN)	SIGN	5382	SW 118TH AV	CLOS	
9/5/2016 0:00	40075A	25-22 POSTED SIGN	SIGN	9259	SHERIDAN ST	WARN	
TOTAL = 18							
ABANDONED/JUNKED VEHICLES							
9/1/2016 0:00	45360A	25-11(A) ABAND VEH EXP TAG	VEHI	5601	SW 88TH AV	ACTV	
9/14/2016 0:00		25-11 ABANDONED VEHICLE	VEHI	9710	NW 26TH CT	ACTV	

9/1/2016 0:00		25-11(A) ABAND VEH-EXPIRED TAG	VEHI	5601	SW 88TH AV	CLOS	
9/8/2016 0:00		25-11(A) ABAND VEH	VEHI	4032	TRENTON AV	CLOS	
9/9/2016 0:00		25-11(ABANDONED VEHICLE)	VEHI	10400	SW 51ST ST	CLOS	
9/13/2016 0:00		25-11(A) ABAND / JUNKED VEH	VEHI	11119	NASHVILLE DR	CLOS	
9/1/2016 0:00	45138A	25-11 ABANDONED VEHICLE	VEHI	10396	SW 50TH ST	WARN	
TOTAL = 7							
ZONING							
9/14/2016 0:00		23-90(B) FENCE PERMIT REQUIRED	ZONE	3233	BARBADOS AV	CLOS	
9/25/2016 0:00		GARAGE SALE	ZONE	5930	SW 115TH AV	UNFD	
TOTAL = 2							

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: September 20, 2016

Re: List of Pending Legal Work Matters as of September 20, 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

200 E. Broward Blvd., Suite 1900, Ft. Lauderdale, FL 33301 | 954-763-4242 | www.wsh-law.com

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. Plaintiffs recently belatedly filed a motion in the trial court seeking to have that court declare that the plaintiffs are entitled to a fire assessment refund in an unspecified amount. However, since the case is presently pending on appeal to the Fourth District Court of Appeal, the trial court does not have jurisdiction to consider that motion. The City's appellate brief is presently due at the end of October, 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 and approval of 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, including submittal of City's Letter of Intent (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) Draft Ordinance for additional senior citizen homestead exemption, as directed by City Commission (David Wolpin) ; and

11) Examine Agenda Items for September 20, 2016, City Commission meeting (David Wolpin).

WEISS SEROTA HELFMAN COLE & BIERMAN

AT THE CROSSROADS OF BUSINESS, GOVERNMENT & THE LAW

June Ubersox
Director
Billing and Collections
jubersox@wsh-law.com

September 21, 2016

City of Cooper City
c/o Susan Poling
City Clerk/Director of Administrative Services
P.O. Box 290910
Cooper City, Florida 33329-0910

Dear Ms. Poling:

Enclosed are our invoices for services rendered for the month of August 2016. Please do not hesitate to contact me should you have any questions.

Thank you for your continued confidence in our Firm.

Sincerely,

WEISS SEROTA HELFMAN
COLE & BIERMAN, P. L.

David M. Wolpin

jju
Enclosure

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

THIS INVOICE MAY CONTAIN ATTORNEY / CLIENT PRIVILEGED INFORMATION EXEMPT FROM PUBLIC DISCLOSURE. CONTACT US PRIOR TO RELEASE.

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

September 21, 2016
Reference No. 182976

CLIENT: 1573 - Cooper City

Matter	Services	Expenses	Total
001 - General Representation	2,328.34	0.00	2,328.34
003 - Ordinance Enforcement	3,158.33	0.00	3,158.33
003-1 - Special Magistrate Cases	4,449.36	0.00	4,449.36
004 - Planning and Zoning	899.09	0.00	899.09
005 - Public Works and Utilities	7,676.85	15.00	7,691.85
006 - Real Estate and Transactions	1,060.43	0.00	1,060.43
009 - Foreclosures	806.90	0.00	806.90
011 - Communications And Related Work	829.92	0.00	829.92
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	345.80	225.65	571.45
023 - Ethics Compliance Advice And Advisory Opinions	322.75	0.00	322.75
024 - Charter Review Board	46.10	0.00	46.10
	Due This Bill		**$22,164.52**

Client Ref: 1573 - Cooper City
Reference No. 182976

September 21, 2016
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
08/01/16	dmw	Review And Revise Proposed Resolution Concerning Assault Weapons As Requested By City Clerk	0.50	115.27
08/04/16	dmw	Examine Proposed Publication Notice	0.20	46.10
08/05/16	tcj	Gather Background Information Concerning Feliz Sordo Insurance Provider Re Damage To City Property	0.70	161.37
08/05/16	tcj	Review And Reply To Correspondence Re Directives For Insurance Demand Letter (Felix Sordo)	0.20	46.10
08/05/16	tcj	Draft Letter To Allstate (Sordo Claim)	0.30	69.16
08/05/16	dmw	Follow-Up On Sordo Damage Claim Letter	0.20	46.10
08/05/16	acs	Research For Fiscal Year Municipal Budget Guidance	0.70	161.38
08/09/16	ecg	Research Re Whether Home Falls Under Exemption	0.40	92.21
08/09/16	dmw	Examine And Follow-Up On Assessment Of HUD Home Property	0.20	46.10
08/10/16	dmw	Examine Commission Agenda Items	1.20	276.64
08/10/16	dmw	Examine Landscape Bid Matter	0.20	46.10
08/12/16	dmw	Update Work Status Memo	0.20	46.10
08/15/16	jla	Research Commission Authority To Reject Bids	0.60	138.32
08/15/16	jla	Review And Respond To Correspondence Regarding Commission Authority To Reject Bids	0.30	69.16
08/16/16	dmw	Prepare For Commission Meeting	0.90	207.48
08/18/16	acs	Review And Respond To Correspondence From City Clerk Regarding First Amendment To RRB Settlement Agreement	0.20	46.10
08/18/16	acs	Attend To Inquiry Regarding Resolution And First Amendment To Settlement Agreement Concerning Alpha 250	0.20	46.11
08/23/16	dmw	Examine And Follow-Up On Auditor Selection Process	0.40	92.21
08/26/16	dmw	Examine Auditor RFP; Provide Comments; Follow-Up	1.40	322.75
08/29/16	dmw	Assemble Senior Citizen Tax Exemption Information As Requested By City Manager; Follow-Up	0.50	115.27
08/29/16	acs	Finalize 2016 Budget Hearings Guidance	0.40	92.21
08/31/16	dmw	Examine And Follow- Up On Damage To Pump Station By Vehicle	0.20	46.10
Total for Services				**$2,328.34**
		Total This Matter		**$2,328.34**

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
08/02/16	dmw	Examine Status Of Matter Of Control Of Short- Term Rentals	0.20	46.10
08/03/16	jla	Prepare For And Participate In Conference Call Regarding Approval Of Settlement Of BTR Violation Relating To Westlake School	0.50	115.27
08/09/16	dmw	Examine And Confer On Sign Enforcement	0.30	69.16
08/12/16	dmw	Follow-Up On Sign Matter	0.20	46.10
08/15/16	jla	Review And Respond To Correspondences Regarding Status Of Code Enforcement Cases Referred To Clerk Of Court	0.40	92.22
08/15/16	dmw	Follow-Up On Sign Matter	0.20	46.10
08/16/16	jla	Gather Background Information Concerning Cases Submitted To Broward Court Clerk For Processing	0.90	207.49
08/16/16	jla	Review No Information Filing Forms	0.40	92.22
08/17/16	jla	Review And Execute Notice Of No Information Relating To Code Cases Submitted To Broward Clerk Of Court	0.40	92.22
08/17/16	jla	Conference Concerning Subpoenas For Special Magistrate Hearing	0.40	92.22
08/24/16	jla	Conference Concerning New Complaints Regarding Use Of Alleged Sober Home	0.50	115.27
08/24/16	jla	Receipt And Review Of Correspondences Regarding Complaints And Applicable Regulations Relating To Sober Homes, Lodging, And Treatment Facilities	0.70	161.37
08/24/16	jla	Follow Up On Items From Meeting Regarding New Complaints On Use Of Alleged Sober Home	0.60	138.32
08/25/16	kmm	Review And Analyze Correspondence; Evaluate Enforcement Issues And Options Re Sober Home	0.70	161.38
08/25/16	jla	Review And Analyze Records And Research Relating To Regulation Of Sober Homes	0.90	207.49
08/25/16	dmw	Examine Vehicle Sign Matter	0.20	46.10
08/26/16	jla	Prepare For And Attend Telephonic Conference Regarding Sober Home Regulations	0.90	207.48
08/26/16	jla	Review And Analyze Agenda Of Cases To Be Heard At Special Magistrate Hearing	0.60	138.32
08/26/16	kmm	Address Sober Home Issues, Legislation, Legal Issues And Code Enforcement Procedures	0.30	69.16
08/26/16	dmw	Examine Sign Matter Of Vehicle Parked At Apartment Complex	0.20	46.10
08/29/16	jla	Research Florida Statutes And Administrative Codes Relating To Bee Keeping Regulations	1.20	276.64
08/29/16	jla	Receipt And Review Of Correspondence Regarding Election Signs, Temporary Signs And Code Compliance Relating To Same	0.30	69.16

Date		Services	Hours	Amount
08/29/16	jla	Telephone Conference With Department Of Agriculture Regarding Bee Keeping Regulations	0.40	92.22
08/29/16	dmw	Examine Sign Matters	0.20	46.10
08/29/16	jla	Receipt And Review Of Correspondence And Attachments From Department Of Agriculture Regarding Bee Keeping Regulations	0.50	115.27
08/30/16	jla	Review And Respond To Correspondence Regarding Regulation Of Bee Apiaries Upon Residential Property	0.60	138.32
08/30/16	dmw	Examine Sign Matters	0.20	46.10
08/31/16	dmw	Examine Bee Keeping Matter	0.20	46.10
08/31/16	jla	Receipt And Review Of Correspondences Regarding Bee Regulations Within Residential Area	0.40	92.22
08/31/16	jla	Review And Respond To Correspondences Regarding Meeting To Prepare For Special Magistrate Hearing	0.20	46.11
Total for Services				**$3,158.33**
		Total This Matter		**$3,158.33**

Re: 003-1 Special Magistrate Cases

Date		Services	Hours	Amount
08/01/16	jla	Prepare For And Attend Telephonic Prehearing For Next Special Magistrate Hearing	1.00	230.54
08/01/16	jla	Continued Preparation Of Memorandum Regarding Business Tax Receipt Requirement For Westlake School	2.40	553.29
08/01/16	jla	Review And Redraft Memorandum Regarding Business Tax Receipt Requirement For Westlake School	1.80	414.97
08/02/16	jla	Draft Memorandum Regarding Business Tax Receipt Requirement For Westlake School	1.80	414.97
08/02/16	jla	Telephone Conference With Opposing Counsel Regarding Business Tax Receipt Requirement For Westlake School	0.50	115.27
08/02/16	jla	Conference Concerning Background Information And Applicable Law Regarding Business Tax Receipt Requirement For Westlake School	0.30	69.16
08/02/16	jla	Preparation For Special Magistrate Hearing	1.40	322.75
08/03/16	jla	Prepare For And Attend Special Magistrate Hearing	3.40	783.83
08/03/16	jla	Draft Correspondence Regarding Settlement Of Pending BTR Violation Against Westlake School	0.60	138.32
08/03/16	jla	Follow Up On Items From Meeting Regarding Compliance And Settlement Of BTR Violation Against Westlake School	0.70	161.37
08/04/16	jla	Receipt And Review Of Correspondences Regarding Settlement Of Code Enforcement Case Involving Westlake School	0.40	92.21
08/04/16	jla	Review And Analyze Corporate Records Relating To Westlake School Based On Pending Code Enforcement Case	0.50	115.27
08/05/16	jla	Review And Respond To Correspondences Regarding Settlement Of Code Enforcement Case Against First Baptist Church And Westlake School	0.60	138.32
08/05/16	jla	Conference Concerning Approval Of Agreement In Settlement Of Code Enforcement Case Against First Baptist Church And Westlake School	0.50	115.27
08/08/16	jla	Receipt And Review Of Correspondences Regarding Status Of BTR For First Baptist Church	0.50	115.27
08/08/16	jla	Conference Concerning Alleged Use Of Single Family Residence As Religious Institution	0.40	92.21
08/09/16	jla	Review And Analyze City Zoning Regulations For Allowed Uses Relating To Single Family Homes	0.80	184.43
08/09/16	jla	Review Correspondences Regarding Complaint To Code Enforcement Of Single Family Residence Used As Religious Institution	0.50	115.27

Date		Services	Hours	Amount
08/09/16	jla	Conference Concerning Complaint To Code Enforcement Of Single Family Residence Used As Religious Institution	0.40	92.21
08/10/16	jla	Review And Analyze Land Use Regulations, Zoning Map And Allowed Uses For R1B District Based On Code Enforcement Complaint	0.80	184.43
Total for Services				**$4,449.36**
		Total This Matter		**$4,449.36**

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
08/05/16	slt	Analyze Issues and Draft Memo re Potential for Regulation of Transient Rental Uses	1.90	438.03
08/08/16	slt	Review and Reply to Correspondence re Rentals Memo; Finalize Memo	0.40	92.22
08/08/16	dmw	Examine And Confer On Memo On Transient Rentals	0.50	115.27
08/09/16	dmw	Examine And Follow-Up On Memo On Transient Rentals	0.20	46.10
08/17/16	dmw	Examine Griffin Square Access Matter	0.20	46.10
08/18/16	dmw	Telephone Conference With Ms. Calhoun On Griffin Square; Follow-Up	0.50	115.27
08/19/16	dmw	Examine Griffin Square Access Matter; Follow-Up	0.20	46.10
Total for Services				**$899.09**
		Total This Matter		**$899.09**

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
08/01/16	acs	Attend To Sheridan Street Hedge Annexation Matter; Teleconference With Pembroke Pines Counsel Regarding Same	0.80	184.43
08/01/16	acs	Research Concerning De-annexation Contraction Requirements And Revised City Boundaries In City Charter	1.40	322.76
08/01/16	dmw	Examine And Confer On Sheridan Street Annexation Matter	0.20	46.10
08/01/16	dmw	Examine Design/Build Utility Project Correspondence	0.20	46.10
08/02/16	acs	Research Concerning Boundary Contraction; Analyze Issues	0.80	184.43
08/02/16	kl	Review And Analyze CH2M's Task Orders Regarding SCADA; And Conduct Related Research	2.00	461.08
08/02/16	dmw	Examine And Confer On Sheridan Street Annexation Matter	0.30	69.16
08/03/16	dmw	Examine And Confer On Sheridan Street Annexation Matter	0.20	46.10
08/03/16	dmw	Confer On Utility Design Build Project	0.20	46.10
08/03/16	kl	Draft Correspondences To And Review Correspondences From Mr. Bailey Related To CH2M'S Task Orders Regarding SCADA; Review And Analyze Prior Task Orders; And Analyze Related Issues	1.00	230.54
08/05/16	kl	Review Correspondence From Mr. Bailey Related To CH2M's Task Order Of SCADA	0.20	46.10
08/05/16	acs	Review Correspondence From Pembroke Pines Counsel Regarding Status Of Sheridan Street Hedge Matter	0.20	46.10
08/08/16	acs	Research Concerning Proposed Sheridan Street Hedge Property De-annexation	2.00	461.08
08/08/16	acs	Telephone Conference With Counsel For Pembroke Pines Regarding De-Annexation Ordinance (Sheridan Street Hedge)	0.40	92.22
08/08/16	acs	Draft Sheridan Street Hedge Property De-annexation Ordinance	2.00	461.08
08/08/16	gds	Review And Respond To Correspondence From Broward County Water Control District	0.20	46.11
08/08/16	gds	Review Plats And Lake Conveyances To City	0.30	69.16
08/08/16	dmw	Examine Embassy Lakes Road Matter	0.20	46.10
08/08/16	dmw	Examine And Confer On Countryside Lake Maintenance Matter	0.20	46.10
08/09/16	gds	Draft Correspondence To Ms. Yoezle Regarding Lake In Cooper City Commerce Park Plat	0.40	92.22
08/09/16	dmw	Examine Embassy Lakes Road Matter	0.20	46.10

Date		Services	Hours	Amount
08/09/16	dmw	Examine And Confer On Countryside Lake Maintenance Matter	0.20	46.10
08/10/16	dmw	Draft Proposed Agreement On Embassy Lakes Road Maintenance Matter As Requested By City Manager	2.40	553.29
08/10/16	dmw	Examine Countryside Lake Maintenance Issue	0.20	46.10
08/11/16	dmw	Revise Draft Of Proposed Agreement On Embassy Lakes Road Maintenance Matter; Follow-Up	0.40	92.21
08/11/16	acs	Review Correspondence From Pembroke Pines Counsel Regarding Request For Broward County's Consent To Sheridan Street Hedge Property Annexation	0.20	46.10
08/12/16	acs	Attend To Exhibits For Sheridan Street Hedge Property De-Annexation Ordinance	0.30	69.16
08/15/16	acs	Revise And Prepare Sheridan Street Hedge Property De-Annexation Ordinance; Related Research	1.30	299.70
08/15/16	dmw	Examine Proposed Ordinance For Sheridan Ficus Hedge Parcel De-Annexation; Follow-Up	0.50	115.27
08/18/16	acs	Draft Correspondence To Mr. Tolces Regarding Draft De-annexation Ordinance For Sheridan Street Hedge Matter	0.20	46.10
08/19/16	kl	Review Correspondence From And Draft Correspondence To Mr. Bailey Related To SCADA System Design Build And Analyze Related Issues	0.30	69.16
08/19/16	tlm	Develop Approach Concerning Limitation Of Liability Language Proposed By Contractor	1.20	276.65
08/22/16	dmw	Examine Sheridan Strip De-Annexation Matter	0.30	69.16
08/22/16	kl	Draft Correspondence To And Review Correspondence From Mr. Bailey Related To SCADA System Design Build; Analyze Related Issues	0.30	69.16
08/22/16	acs	Review Correspondence From Pembroke Pines Counsel Regarding Sheridan Street Hedge Draft Ordinance	0.20	46.10
08/24/16	kl	Prepare For And Participate In Conference Regarding SCADA System Design Build Project	0.60	138.32
08/24/16	tlm	Examine Options For Handling Integration Of SCADA Design-Build Agreement Into Continuing Services Contract And Responding To Contractor's Proposal For Limitation Of Liability Language	0.50	115.27
08/24/16	tlm	Review Contract And Task Order Background Documents Re SCADA Design-Build Utilities Project	1.90	438.02
08/25/16	tlm	Research Into Alternative Owner Protections For Performance Guarantees Re SCADA Design-Build Project	2.00	461.08
08/25/16	tlm	Review And Analyze Documents Provided By City Re SCADA Design-Build Project	2.40	553.30

Date		Services	Hours	Amount
08/26/16	tlm	Review And Evaluate Background Documents And Research Legal Materials And Draft And Submit Analysis And Recommendations Re SCADA Design-Build Task Orders	4.00	922.16
08/29/16	tlm	Review And Respond To Correspondence From City Re SCADA Design-Build Task Orders	0.50	115.27
Total for Services				**$7,676.85**

For Disbursements Incurred

Date	Description	Amount
08/25/16	Title and/or Tax Search Legal Search - Re: PB 130-3 / Cooper City - Attorneys' Title Fund Services, LLC	15.00
Total Expenses		**$15.00**

Total This Matter **$7,691.85**

Re: 006 Real Estate and Transactions

Date		Services	Hours	Amount
08/08/16	dmw	Confer On Post Office Land Purchase Approach	0.30	69.16
08/10/16	lad	Prepare Memorandum To Manager Regarding Acquisition Of Stirling Road Property From USPS	1.00	230.54
08/16/16	dmw	Examine Memo On Proposed Post Office Land Purchase Approach; Follow-Up	0.50	115.27
08/17/16	dmw	Examine Correspondence On Proposed Post Office Land Purchase Title Matter; Follow-Up	0.20	46.10
08/18/16	dmw	Examine Proposed Post Office Land Purchase Title Matter; Follow-Up	0.20	46.10
08/18/16	lad	Revise Memo to City Manager Re Acquisition of Stirling Road Property from USPS to Incorporate Comments from Mr. Wood; Confer on Same	0.50	115.27
08/19/16	dmw	Examine Proposed Post Office Land Purchase Matter; Follow-Up	0.20	46.10
08/24/16	dmw	Examine USPS Land Sale Matter Issues	0.20	46.10
08/25/16	dmw	Examine USPS Land Sale Matter Status	0.20	46.10
08/26/16	dmw	Examine USPS Land Sale Notice/Solicitation	0.20	46.10
08/30/16	dmw	Examine USPS Land Purchase Matter; Follow-Up	0.30	69.16
08/31/16	dmw	Examine, Confer And Follow-Up USPS Land Purchase Matter	0.30	69.16
08/31/16	lad	Prepare Proposed Correspondence To Mr. Wood (CBRE) Regarding City Offer And Acquisition Of Stirling Road Property From USPS	0.50	115.27
Total for Services				**$1,060.43**
		Total This Matter		**$1,060.43**

Re: 009 Foreclosures

Date		Services	Hours	Amount
08/08/16	amm	Attention To Bardino Foreclosure Complaint And Prepare Response On Behalf Of City	0.90	207.49
08/12/16	amm	Response To Henriquez Foreclosure; Receive And Review Bardino Foreclosure Filings For Relevance To City; Receive And Review Decorator Industries Filing Documents For Relevance; Receive And Review Matos Filing, Attention To Docket, Correspondence Regarding Same	1.70	391.92
08/15/16	amm	Attention To Pending Foreclosure Dockets, Surplus Availability On Pending Cases	0.20	46.11
08/22/16	amm	Receive And Review Various Foreclosure Pleadings For Relevance, Surplus Payment To City, Including Kunes, Henriquez	0.70	161.38
Total for Services				**$806.90**
		Total This Matter		**$806.90**

Re: 011 Communications And Related Work

Date		Services	Hours	Amount
08/22/16	dmw	Confer On Tmobile Application	0.20	46.10
08/23/16	alg	Review T-Mobile FPL Correspondence; Review Rock Creek Objections	0.70	161.37
08/25/16	alg	Telephone Conference With Mr. Wood Re T-Mobile FPL Proposal; Conference Re Same; Review FPL Final Order And Judgment	1.00	230.54
08/25/16	dmw	Confer On T-Mobile/Rock Creek Matter	0.20	46.10
08/31/16	alg	Telephone Call With Mr. Wood Regarding FPL Use Of Transmission Poles; Conference Regarding Final Order Authorizing Use Of Easement Area; Draft Response To Mr. Wood	1.50	345.81
Total for Services				**$829.92**
		Total This Matter		**$829.92**

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

Date		Services	Hours	Amount
08/19/16	mhm	Analyze Status Of Appeal	0.30	69.16
08/25/16	mhm	Review And Analyze Index On Appeal And Develop Strategy Re Same	1.00	230.54
08/30/16	mhm	Correspondence Re Transcripts	0.20	46.10
Total for Services				**$345.80**

For Disbursements Incurred

Date	Description	Amount
08/08/16	Court Fees Record Fees - Clerk of Court	207.20
08/24/16	Federal Express 07/25/16 Fed Ex Recipient: Clerk Of Court, Fourth District Court Of Appeals - Federal Express Corporation	11.22
08/24/16	Federal Express 08/11/16 Fed Ex Recipient: Appeals Division, Broward County Clerk Of Court - Federal Express Corporation	7.23
Total Expenses		**$225.65**

Total This Matter **$571.45**

Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
08/04/16	ram	Review And Analyze And Provide Opinion Relating To Lobbying Rules And Registration	0.70	161.37
08/09/16	ram	Examine And Provide Guidance Concerning Campaign Funds	0.70	161.38
Total for Services				**$322.75**
		Total This Matter		**$322.75**

Re: 024 Charter Review Board

Date		Services	Hours	Amount
08/26/16	dmw	Examine And Reply To SOE For Confirmation Of Charter Amendments	0.20	46.10
Total for Services				**$46.10**
		Total This Matter		**$46.10**

Services	21,923.87
Expenses	240.65
Due This Bill	**$22,164.52**