CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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MEMORANDUM

TO: Mayor & Commissioners

FROM: Bruce D. Loucks, City Manager

DATE: December 13, 2016

RE: Monthly Report – November 2016

ADMINISTRATION:

1. Attended bimonthly meetings of the Broward County City Managers Association and the Broward County Consolidated Communications Committee.
2. Met with the Broward County Aviation Department regarding upcoming noise study.
3. Attended organizational meetings for Autism Awareness Day.
4. Attended monthly Davie-Cooper City Breakfast and subsequent Board meeting.
5. Met with Enterprise Fleet Services regarding fleet leasing.
6. Reviewed preliminary plans for Building Department remodeling project.
7. Met with representatives of International Chess Championship Tournament.
8. Attended Cooper City High School ROTC ceremony and color review.

BUILDING DEPARTMENT:

1.	Fees Collected:			
	a.	Bldg Services	$ 51,080.92	
	b.	General Fund	$ 1316.00	
2.	Impact Fees Collected		$ 0.00	
3.	Permits Applied For			177
4.	Permits Issued			208
5.	Total Inspections Performed			530
	a.	Structural	310	
	b.	Electrical	96	
	c.	Plumbing	62	
	d.	Mechanical	40	
	e.	Engineer/Utility	15	
	f.	Fire	6	
	g.	Landscape	1	

6.	Local Business Tax Receipts			
	a.	Inspections	4	
	b.	Submittal	12	
	c.	Issued	11	
	d.	Renewals	45	
	e.	Fees Collected	$9,103.04	
	f.	Files Closed	9	
	g.	Pages Scanned	311	
7.	Certificate of Occupancy			0
	a.	1 (Commercial-TCO for Assisted Living)		
	b.	0 (Residential)		
8.	Certificate of Completion			3
9.	Record Requests			27
10.	Permits Closed:			
	a.	BS & A	70	
	b.	Fortis	0	
11.	Pages Scanned:			
	a.	BS & A	2,561	
	b.	Fortis	0	
12.	Update of Contractor Records			103
13.	Lien Search			79
14.	Customer Service Sign in Sheet (Excluding Zoning)			495
15.	Permits Processed			179
16.	Calls on permits for corrections			62
17.	Mail Merge			72
18.	Special Magistrate Cases			47
19.	Notice of Hearing/Notice of Violation Letters			26
20.	Scanning of wide format plans			0
21.	Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.			

CITY CLERK'S OFFICE:

1. Prepared Agendas with backup material, attended 1 Commission Meeting and 1 Commission Workshop and transcribed minutes for same
2. Processed 1 Ordinance; 4 Resolutions; and 5 advertisements
3. Administered Oath of Office to Mayor Ross, Commissioner Curran and Commissioner Green.
4. Posted election results to City's Website
5. Submitted 2 election ads for publication, processed 4 resolutions, 1 ordinance, and advertisements for ordinance
6. Worked with Granicus to provide Closed Captioning services during Commission workshops and meetings
7. Continued training Assistant City Clerk
8. Processed 307 passport applications, 34 garage sale permits, 3 special event permits, 23 garbage cart orders/complaints, performed 91 notary services, 12 record/copy requests
9. Prepared the docket for the Special Magistrate Hearing (11/2/2016) for 83 cases; processed 11 recordings/release of liens; 8 request for reductions
10. Participated in the Relay for Life meeting for the City's Purple Posse group

11. Processed 5 job postings; logged 133 employment applications; posted 5 employment ads; 3 new hires; 16 employee evaluations; 58 payroll changes; COBRA billing; 23 Vacation Cash-out Requests

FINANCE DEPARTMENT:

1. Prepared Invitations to Bid and Requests for Proposals for several expiring contracts
2. Participated in the effort of securing or maintaining abandoned foreclosed properties
3. Attended City Commission meetings
4. Continued process of closing the books and preparation for annual audit for fiscal year 2015-16
5. Interviewed and selected candidate for vacant meter reader position
6. Handle proposals for bank loan to purchase USPS property
7. Started Fortis Upgrade to 6.10 on server for Docuware migration and upgraded nine workstations
8. Installed printers for seven workstations
9. Setup one Fortis user
10. Setup three new workstations
11. Started inventory of computer hardware city-wide
12. Installed Visio in four workstations
13. Set server message block on three workstations
14. Setup Director's laptop with VPN Access and Mapped Drives
15. Issued the following:

a.	Accounts payable checks:	359
b.	Payroll checks:	304
c.	Meter reads and Utility bills issued:	11,765
d.	Purchase orders:	37
e.	Work orders:	172

16. Processed the following:

a.	Customers at the Utility Billing window:	1,309
b.	New utility accounts:	95
c.	Lien searches:	60
d.	Utility payments:	4,454
e.	Accounts Payable Invoices	639

17. Responded to I.T. service requests: 160

GROWTH MANAGEMENT DEPARTMENT:

1. Land Development Items

a.	Commission Meeting/Workshop Items	4
b.	Advisory Board Meeting Items	2
c.	DRC Meeting Items	1

2. Daily Activity

a.	Technical Assistance to Customers	153
b.	Zoning Permit/Plan Reviews	106
c.	Inspections	11
d.	Zoning Letters	2
e.	Alcohol License Review	1
f.	Records Requests	12
g.	Administrative Plan Revision Reviews	4
h.	Special Event Permits	2

3. Miscellaneous Workload Indicators

a.	Local Business Tax Receipt Review	5
b.	Letter(s) of Flood Map Determination	2
c.	Elevation Certificates	0
d.	Intergovernmental Coordination Meetings	2
e.	Developer/Applicant Meetings	6

4. Community Development Block Grant Program

a.	No. of Billings	2
b.	Inquiries this Month (Phone/Walk-in)	3

5. Special Misc. Projects
   a. Director and Planner attended DRC Meeting
   b. Director attended Ethics Seminar
   c. Director attended conference call meeting with City Manager and City Attorney regarding potential purchase of Post Office Property

PUBLIC WORKS DEPARTMENT:

1. Property Maintenance

a.	Work Orders completed	47
b.	Street lights repaired or reported to FPL	3
c.	Tennis court lights repaired	2
d.	Flags replaced during monthly inspection	2
e.	Facility signs replaced	0
f.	Pressure cleaning square footage	1,200

2. Parks & Road Maintenance

a.	Park trash removal / cleanup services	124
b.	Athletic turf acres mowed	171
c.	Athletic turf fertilized	19
d.	Athletic turf acres herbicide application	19
e.	Athletic turf acres pesticide application	0
f.	Soccer field lining	68
g.	Football field lining	2
h.	BB / SB field linings	36
i.	BB / SB infield dragging	148
j.	Hockey court cleanings	12
k.	Basketball court cleanings	12
l.	Volleyball court cleanings	5
m.	Weekly park inspections	23
n.	Irrigation system services	53
o.	Miles of roadway debris cleanup	0
p.	Potholes repaired	10
q.	Lifted sidewalk grinds performed	166
r.	Trees root pruned	15
s.	ROW signs reported to Broward County	2
t.	Installed new park benches	11
u.	Installed new park trash cans	22
v.	Square footage of sidewalks replaced	93,032
w.	New stop signs installed at SW 118th Avenue and SW 49th Street	4
x.	Painted Super Bowl field for flag football	2

3. Landscape / Tree Maintenance

a.	Trees planted	0
b.	Trees pruned	371
c.	Trees removed	1
d.	Stumps ground	5
e.	Tree removal permits issued	1
f.	Plan Reviews performed / meetings	2/13
g.	Contractual work inspections performed	16
h.	Site Visits	71
i.	Work orders completed	50
j.	Phone Calls	88
k.	Landscape plants installed	0
l.	Landscape inspections/reinspections performed	1
m.	Bee hives removed	1
n.	Palm trees fertilized/pounds of fertilizer	618/3,700
o.	Tree City USA and Growth Award applications submitted	

4. Fleet Services

		PMs	Repairs
a.	Heavy Equipment	1	4
b.	Vehicles	9	9
c.	Small Engines	4	11
d.	Tractor / Mowers	1	2
e.	Utility Vehicles, golf carts, etc.	2	2
f.	Generators Monthly Maintenance	6	0
g.	Trailers	0	0

5. Administration

a.	Recycling toters delivered	6
b.	Invoices verified and processed	284
c.	Purchase orders issued	7
c.	Work orders entered	328
d.	Foreclosed property maintenance	10
h.	Gas tax reimbursement	1
i.	Phone calls	466
j.	Programmed locks, gates, fobs	18

k. Public Works' staff training this month: Excel, Visio, Managing Multiple Projects, Administrative Assistants Seminar.

RECREATION DEPARTMENT:

1. Community Events
   a. The 1st Annual *Veterans Day Ceremony* was held at Memorial Park on Friday, November 11th. This new event honored Cooper City veterans and their families and featured the Mayor, City Commissioners, guest speakers, and a 21-Gun Salute. There were approximately 300 in attendance.
   b. On Saturday, November October 19th, the *Daddy Daughter Dance* took place at Cooper City High School. There were 240 residents that attended this annual event.
   c. Staff prepared for upcoming annual and special events to include: *Light Up Cooper City, Brunch with Santa, Senior Expo and Eat to the Beat.*
   d. Staff assisted and provided supplies for the Autism Awareness Day on Sunday, November 20th.

2. Recreational Programming
   a. Provided 20 youth recreational classes and programs with 1,758 in attendance.
   b. Provided 25 adult recreational classes and programs with 2,904 in attendance.
   c. One Kids Day Off was held at the Community Center on November 23rd. There were 18 children in attendance.
   d. Processed registrations for programs to include: *Pioneer Middle School Enrichment Program, Kids Day Off, Tot Classes, Adult Luncheon, etc.*
   e. Conducted the monthly adult luncheon with a "Thanksgiving" theme on November 18th.
3. Aquatics
   a. Fall Session Swim Lesson-Session II concluded in November. Swim Lessons will resume in April, 2017.
   b. Swim for Fit Program continues for adults.
   c. Staff prepared for upcoming Swim Central program for local elementary schools.
4. Rentals
   a. Four (4) rentals took place at the Pool & Tennis Center this month.
   b. Two (2) rentals took place at the Community Center this month.
5. Meetings
   a. Director attended City Commission Meetings.
   b. Director attended Recreation Advisory Board Meeting.
   Recreation staff attended weekly staff meetings.
   c. Director met with Florida Department of Health in Broward regarding drowning prevention and the City's Aquatic Programs.
   d. Director attended the Florida Recreation and Park Association (FRPA) Director's Roundtable Quarterly Meeting.
   e. Director attended meeting with Robert McLellan from the Chess Foundation to discuss Cooper City being a host site in April 2017 for one of two sanctioned chess tournaments in Broward County.
6. Other
   a. The December Edition of the Kid's News was published and distributed to the local Elementary Schools.

UTILITIES DEPARTMENT:

1. Produced 93.131 million gallons of potable water
2. Treated 79 million gallons of wastewater
3. Installed new flow meter at well no. 6
4. Installed new pressure transmitter on deep well
5. Repaired concentrate line to surge tank
6. Repaired ten (10) meter leaks
7. Serviced four (4) 1" water service lines leaks
8. Replaced 50 water meters with new electronic meters
9. Cleared four (4) sewer backups
10. Cleared two (2) main line blockages
11. Installed two (2) new cleanouts
12. Rehabilitated ten (10) manholes on Bridge Road and SW 51 Street
13. Installed new drain lines to lift station #55, master station pump nos. 1 - 4
14. Replaced 2,990' of water main pipes throughout the City using pipe bursting technology
15. Cleaned 1,900' of sewer main throughout the City
16. Conducted weekly stormwater erosion/sediment control inspections for two (2) construction projects

17. Performed underground utility inspections for three (3) projects, water, sewer, drainage, roadway string lines/densities. Dealt with work orders: sinkhole in asphalt and swale/drainage and asphalt repair (driveway).
18. Engineering
    a. Reviewed two (2) engineering plans
    b. Issued two (2) permits

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 11/30/2016
% Fiscal Year Completed: 16.71
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/2016 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 11/30/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 001 - GENERAL FUND						
	TAXES-PROPERTY VALUE	1,964.22	16,303,100.00	6,056.72	16,297,043.28	0.04
	TAXES-LOCAL OPTION, USE & FUEL	0.00	567,000.00	0.00	567,000.00	0.00
	TAXES-UTILITY SERVICES	227,796.90	2,340,000.00	454,141.70	1,885,858.30	19.41
	TAX-COMMUNICATIONS SERVICE	82,710.72	1,200,000.00	165,800.50	1,034,199.50	13.82
	TAX-LOCAL BUSINESS	806.28	540,000.00	501,303.51	38,696.49	92.83
	PERMITS	354.00	4,000.00	306.00	3,694.00	7.65
	FEES-FRANCHISE	243,971.67	2,928,500.00	498,141.87	2,430,358.13	17.01
	GRANTS-FEDERAL	4,753.60	64,535.00	6,007.63	58,527.37	9.31
	SHARED REVENUES-STATE	257,497.84	2,960,000.00	515,215.77	2,444,784.23	17.41
	SHARED REVENUES-OTHER LOCAL UNITS	3,583.06	45,000.00	13,449.07	31,550.93	29.89
	SERVICE CHARGES-GENERAL GOVERNMENT	7,430.00	120,000.00	13,330.00	106,670.00	11.11
	SERVICE CHARGES-PUBLIC SAFETY	53,542.21	4,016,600.00	174,161.05	3,842,438.95	4.34
	SERVICE CHARGES-CULTURE/RECREATION	32,184.11	553,000.00	61,488.40	491,511.60	11.12
	SERVICE CHARGES-OTHER	1,316.00	42,200.00	1,844.00	40,356.00	4.37
	JUDGEMENTS & FINES-OTHER	0.00	150,000.00	12,617.21	137,382.79	8.41
	FINES-LOCAL	1,750.50	200,000.00	2,190.50	197,809.50	1.10
	INTEREST & OTHER EARNINGS	0.00	90,000.00	1,849.12	88,150.88	2.05
	SALES-DISPOSITION OF FIXED ASSETS	0.00	1,000.00	0.00	1,000.00	0.00
	CONTRIBUTIONS-PRIVATE SOURCE & DONATIONS	4,770.00	37,000.00	4,770.00	32,230.00	12.89
	MISCELLANEOUS REVENUES-OTHER	9,950.73	197,000.00	14,046.76	182,953.24	7.13
	INTERFUND GROUP TRANSFERS IN	106,689.58	1,280,275.00	213,379.16	1,066,895.84	16.67
	APPROPRIATION FROM FUND BALANCE	0.00	2,227,778.98	0.00	2,227,778.98	0.00
	TOTAL REVENUES	1,041,071.42	35,866,988.98	2,660,098.97	33,206,890.01	7.42
Fund 001 - GENERAL FUND:						
TOTAL REVENUES		1,041,071.42	35,866,988.98	2,660,098.97	33,206,890.01	7.42

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Fund 002 - BLDG INSPECTION SERVICES						
	PERMITS	42,121.80	756,100.00	90,113.00	665,987.00	11.92
	SERVICE CHARGES-OTHER	2,405.00	35,700.00	3,955.00	31,745.00	11.08
	INTEREST & OTHER EARNINGS	0.00	4,000.00	67.57	3,932.43	1.69
	MISCELLANEOUS REVENUES-OTHER	162.00	4,200.00	379.00	3,821.00	9.02
	APPROPRIATION FROM FUND BALANCE	0.00	352,583.50	0.00	352,583.50	0.00
	TOTAL REVENUES	44,688.80	1,152,583.50	94,514.57	1,058,068.93	8.20
Fund 002 - BLDG INSPECTION SERVICES:						
TOTAL REVENUES		44,688.80	1,152,583.50	94,514.57	1,058,068.93	8.20

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Fund 103 - ROAD & BRIDGE						
	TAXES-LOCAL OPTION, USE & FUEL	49,046.15	585,000.00	98,635.55	486,364.45	16.86
	SHARED REVENUES-STATE	0.00	244,000.00	0.00	244,000.00	0.00
	INTEREST & OTHER EARNINGS	0.00	2,000.00	109.49	1,890.51	5.47
	INTERFUND GROUP TRANSFERS IN	52,514.25	630,171.00	105,028.50	525,142.50	16.67
	APPROPRIATION FROM FUND BALANCE	0.00	216,774.95	0.00	216,774.95	0.00
	TOTAL REVENUES	101,560.40	1,677,945.95	203,773.54	1,474,172.41	12.14
Fund 103 - ROAD & BRIDGE:						
TOTAL REVENUES		101,560.40	1,677,945.95	203,773.54	1,474,172.41	12.14

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Fund 440 - STORM WATER						
	SERVICE CHARGES-PHYSICAL ENVIRONMENT	23,486.93	280,000.00	46,862.83	233,137.17	16.74
	PROCEEDS	0.00	1,600,000.00	0.00	1,600,000.00	0.00
	PROPRIETARY NON-OPERATING SOURCES	0.00	214,686.62	128.80	214,557.82	0.06
	TOTAL REVENUES	23,486.93	2,094,686.62	46,991.63	2,047,694.99	2.24
Fund 440 - STORM WATER:						
TOTAL REVENUES		23,486.93	2,094,686.62	46,991.63	2,047,694.99	2.24

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Fund 450 - WATER & SEWER UTILITY FUND						
	SERVICE CHARGES-OTHER	0.00	25,000.00	0.00	25,000.00	0.00
	MISCELLANEOUS REVENUES-OTHER	0.00	13,000.00	0.00	13,000.00	0.00
	SERVICE CHARGES-PHYSICAL ENVIRONMENT	928,843.26	11,510,000.00	1,865,192.37	9,644,807.63	16.20
	PROPRIETARY NON-OPERATING SOURCES	1,865.71	705,878.23	3,943.22	701,935.01	0.56
	TOTAL REVENUES	930,708.97	12,253,878.23	1,869,135.59	10,384,742.64	15.25
Fund 450 - WATER & SEWER UTILITY FUND:						
TOTAL REVENUES		930,708.97	12,253,878.23	1,869,135.59	10,384,742.64	15.25
TOTAL REVENUES - ALL FUNDS		2,141,516.52	53,046,083.28	4,874,514.30	48,171,568.98	9.19

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 11/30/2016
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 11/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 001 - GENERAL FUND							
100-CITY COMMISSION		42,032.41	377,391.00	72,893.52	0.00	304,497.48	19.32
110-ADMINISTRATION		36,239.16	472,115.52	64,490.18	8,295.52	399,329.82	15.42
120-CITY CLERK		47,588.42	573,465.00	85,824.71	10,010.00	477,630.29	16.71
130-FINANCE		80,917.85	1,212,411.01	135,991.88	27,188.11	1,049,231.02	13.46
150-LEGAL		4,000.00	254,000.00	8,000.00	0.00	246,000.00	3.15
180-BOARDS & COMMITTEES		(436.36)	19,200.00	0.00	0.00	19,200.00	0.00
190-NONDEPARTMENTAL		222,297.69	3,671,793.20	465,451.43	23,169.10	3,183,172.67	13.31
212-COMPREHENSIVE PLANNING		30,899.20	428,352.92	54,868.25	9,500.00	363,984.67	15.03
213-CODE ENFORCEMENT		33,176.67	390,000.00	63,698.34	0.00	326,301.66	16.33
311-PUBLIC WORKS ADMINISTRATION		59,126.77	650,849.28	92,407.21	25,277.50	533,164.57	18.08
312-PROPERTY MAINTENANCE		54,757.80	689,952.94	89,913.81	53,064.68	546,974.45	20.72
314-PARKS		123,015.96	1,907,115.19	221,082.69	283,249.26	1,402,783.24	26.44
316-FLEET SERVICES		29,230.11	340,856.00	49,436.30	1,037.43	290,382.27	14.81
510-POLICE		1,069,750.32	13,115,600.00	2,138,863.92	0.00	10,976,736.08	16.31
610-FIRE		806,605.41	10,049,015.20	1,613,010.82	2,261.10	8,433,743.28	16.07
710-RECREATION		204,415.67	1,714,871.72	297,934.55	7,063.38	1,409,873.79	17.79
Fund 001 - GENERAL FUND:							
TOTAL EXPENDITURES		2,843,617.08	35,866,988.98	5,453,867.61	450,116.08	29,963,005.29	16.46

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

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 11/30/2016
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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 11/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 002 - BLDG INSPECTION SERVICES							
211-BUILDING		80,728.01	1,152,583.50	151,328.16	2,956.50	998,298.84	13.39
Fund 002 - BLDG INSPECTION SERVICES:							
TOTAL EXPENDITURES		80,728.01	1,152,583.50	151,328.16	2,956.50	998,298.84	13.39

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Fund 103 - ROAD & BRIDGE							
313-STREETS MAINTENANCE		103,743.98	1,677,945.95	210,227.68	235,668.71	1,232,049.56	26.57
Fund 103 - ROAD & BRIDGE:							
TOTAL EXPENDITURES		103,743.98	1,677,945.95	210,227.68	235,668.71	1,232,049.56	26.57

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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 11/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 440 - STORM WATER							
315-STORM WATER		15,601.17	2,094,686.62	25,598.34	73,323.32	1,995,764.96	4.72
Fund 440 - STORM WATER:							
TOTAL EXPENDITURES		15,601.17	2,094,686.62	25,598.34	73,323.32	1,995,764.96	4.72

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EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 11/30/2016
% Fiscal Year Completed: 16.71
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 11/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 450 - WATER & SEWER UTILITY FUND							
910	WATER DISTRIBUTION	115,041.26	1,589,624.00	215,894.16	135,524.33	1,238,205.51	22.11
911	WATER PLANT	90,606.61	1,848,154.21	194,897.79	306,481.68	1,346,774.74	27.13
930	WASTEWATER TRANSMISSION	153,024.22	1,711,229.20	206,282.27	586,323.04	918,623.89	46.32
931	WASTEWATER PLANT	85,383.33	1,470,418.32	150,574.47	288,183.40	1,031,660.45	29.84
940	CUSTOMER SERVICE	29,436.30	390,787.00	53,971.36	0.00	336,815.64	13.81
950	WATER & WASTEWATER ADMINISTRATION	385,122.14	5,243,665.50	803,487.27	131,308.79	4,308,869.44	17.83
Fund 450 - WATER & SEWER UTILITY FUND:							
TOTAL EXPENDITURES		858,613.86	12,253,878.23	1,625,107.32	1,447,821.24	9,180,949.67	25.08
TOTAL EXPENDITURES - ALL FUNDS		3,902,304.10	53,046,083.28	7,466,129.11	2,209,885.85	43,370,068.32	18.24

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 11/30/2016

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	5,904,636.22
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	597,625.26
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	26,814.45
001-000-115005-000	A/R-CITY CLERK & FINANCE	9,372.50
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	1,038.88
001-000-115030-000	A/R-EMS	1,375,421.82
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	31,814.18
001-000-115060-000	A/R-ABANDONED PROPERTY	13,459.80
001-000-117000-000	A/R-UNCOLLECTIBLE	(167,141.54)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	390,640.29
001-000-135900-000	INTEREST SUSPENSE	(9,053.81)
001-000-141010-000	PARTS INVENTORY	24,732.48
	Total Assets	**8,200,260.53**
	*** Liabilities ***	
001-000-202000-000	ACCOUNTS PAYABLE	149,489.95
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	(406.00)
001-000-202040-000	ESCROW-TREE TRUST	103,555.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	421.00
001-000-202050-000	ESCROW-TEEN COUNCIL	500.54
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	4,250.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	7,936.48
001-000-208010-000	SALES TAX PAYABLE	229.68
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	23,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	3,199.54
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL DEPOSIT	2,530.00
001-000-223071-000	DEFERRED REVENUE-CDBG	19,616.00
001-000-223072-000	DEFERRED REVENUE-BEAUTIFICATION GRANT	15,100.18
001-000-229017-000	PAYABLE-FLEX PLAN	0.06
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	(1,022.49)
001-000-229075-000	PAYABLE-GROUP INSURANCE	(25,787.13)
001-000-229080-000	PAYABLE-PENSION	134,313.15
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	(6,349.94)
001-000-229095-000	PAYABLE-DEFERRED COMPENSATION 457	3,000.00
001-000-229550-000	PAYABLE-COBRA INSURANCE	9,082.50
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	6,125.23
001-000-229570-000	PAYABLE-BCPSF (RADON)	6,300.58
001-000-229999-000	PAYABLE-MISCELLANEOUS	1,710.55
	Total Liabilities	**477,508.53**
	*** Fund Balance ***	
001-000-244010-000	RESERVE-INVENTORY	24,732.48
001-000-245000-000	RESERVE-ENCUMBRANCE	288,314.98
001-000-271000-000	FUND BALANCE	9,254,455.37
	Total Fund Balance	**9,567,502.83**
	Beginning Fund Balance - 15-16	**9,567,502.83**
	Net of Revenues VS Expenditures - 15-16	**949,017.81**
	***15-16 End FB/16-17 Beg FB**	**10,516,520.64**
	Net of Revenues VS Expenditures - Current Year	**(2,793,768.64)**
	Ending Fund Balance	**7,722,752.00**
	Total Liabilities And Fund Balance	**8,200,260.53**

Approved by State Board of Accounts for the City Of Cooper City 2015

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 11/30/2016

Fund 001 GENERAL FUND

GL Number	Description	Balance

* Year Not Closed

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	217,220.16
Total Assets		**217,620.16**
*** Liabilities ***		
002-000-202000-000	ACCOUNTS PAYABLE	515.60
002-000-220015-000	TEMPORARY SIGN BOND	(500.00)
Total Liabilities		**15.60**
*** Fund Balance ***		
002-000-245000-000	RESERVE-ENCUMBRANCE	2,956.50
002-000-271000-000	FUND BALANCE	665,651.21
Total Fund Balance		**668,607.71**
Beginning Fund Balance - 15-16		**668,607.71**
Net of Revenues VS Expenditures - 15-16		**(394,189.56)**
***15-16 End FB/16-17 Beg FB**		**274,418.15**
Net of Revenues VS Expenditures - Current Year		**(56,813.59)**
Ending Fund Balance		**217,604.56**
Total Liabilities And Fund Balance		**217,620.16**

* Year Not Closed

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

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 11/30/2016

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
	*** Assets ***	
103-000-104800-000	EQUITY-POOLED CASH	469,312.34
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	49,589.40
	Total Assets	**518,901.74**
	*** Liabilities ***	
103-000-202000-000	ACCOUNTS PAYABLE	53,955.97
	Total Liabilities	**53,955.97**
	*** Fund Balance ***	
103-000-245000-000	RESERVE-ENCUMBRANCE	216,774.95
103-000-271000-000	FUND BALANCE	190,856.15
	Total Fund Balance	**407,631.10**
	Beginning Fund Balance - 15-16	**407,631.10**
	Net of Revenues VS Expenditures - 15-16	**63,768.81**
	***15-16 End FB/16-17 Beg FB**	**471,399.91**
	Net of Revenues VS Expenditures - Current Year	**(6,454.14)**
	Ending Fund Balance	**464,945.77**
	Total Liabilities And Fund Balance	**518,901.74**

* Year Not Closed

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

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 11/30/2016

Fund 106 POLICE CONFISCATION

GL Number	Description	Balance
*** Assets ***		
106-000-104800-000	EQUITY-POOLED CASH	393,249.41
Total Assets		**393,249.41**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
106-000-245000-000	RESERVE-ENCUMBRANCE	4,178.00
106-000-247030-000	RESERVE-FEDERALLY CONFISCATED PROPERTY	246,569.22
106-000-271000-000	FUND BALANCE	115,407.68
Total Fund Balance		**366,154.90**
Beginning Fund Balance - 15-16		**366,154.90**
Net of Revenues VS Expenditures - 15-16		**64,071.84**
***15-16 End FB/16-17 Beg FB**		**430,226.74**
Net of Revenues VS Expenditures - Current Year		**(36,977.33)**
Ending Fund Balance		**393,249.41**
Total Liabilities And Fund Balance		**393,249.41**

* Year Not Closed

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

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 11/30/2016

Fund 200 DEBT SERVICE

GL Number	Description	Balance
	*** Assets ***	
200-000-104800-000	EQUITY-POOLED CASH	72,571.70
	Total Assets	**72,571.70**
	*** Liabilities ***	
200-000-211000-000	PAYABLE-1985A MATURED BONDS	88,379.98
200-000-212000-000	PAYABLE-1985A MATURED INTEREST	5,572.48
	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 - 15-16	**87,645.64**
	Net of Revenues VS Expenditures - 15-16	**(15,229.45)**
	***15-16 End FB/16-17 Beg FB**	**72,416.19**
	Net of Revenues VS Expenditures - Current Year	**(93,796.95)**
	Ending Fund Balance	**(21,380.76)**
	Total Liabilities And Fund Balance	**72,571.70**

* Year Not Closed

Fund 300 CAPITAL PROJECTS

GL Number	Description	Balance
	*** Assets ***	
300-000-101030-000	CASH IN BANK-NEW DEVELOPMENT IMPACT FEES	187,337.67
300-000-104800-000	EQUITY-POOLED CASH	4,963,487.04
	Total Assets	**5,150,824.71**
	*** Liabilities ***	
300-000-202000-000	ACCOUNTS PAYABLE	13,626.00
	Total Liabilities	**13,626.00**
	*** Fund Balance ***	
300-000-245000-000	RESERVE-ENCUMBRANCE	138,061.70
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	12,299.31
	Total Fund Balance	**4,718,233.12**
	Beginning Fund Balance - 15-16	**4,718,233.12**
	Net of Revenues VS Expenditures - 15-16	**120,202.68**
	***15-16 End FB/16-17 Beg FB**	**4,838,435.80**
	Net of Revenues VS Expenditures - Current Year	**298,762.91**
	Ending Fund Balance	**5,137,198.71**
	Total Liabilities And Fund Balance	**5,150,824.71**

* Year Not Closed

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

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 11/30/2016

Fund 400 PARKING LOT

GL Number	Description	Balance
	*** Assets ***	
400-000-104800-000	EQUITY-POOLED CASH	58,417.07
400-000-115035-000	A/R-LEASED PARKING SPACES	28,441.16
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	**1,101,837.13**
	*** Liabilities ***	
400-000-202000-000	ACCOUNTS PAYABLE	1,017.69
400-000-208010-000	SALES TAX PAYABLE	22.32
400-000-220020-000	DEPOSITS-CUSTOMER	21,200.00
	Total Liabilities	**22,240.01**
	*** Fund Balance ***	
400-000-272000-000	RETAINED EARNINGS	1,036,409.76
	Total Fund Balance	**1,036,409.76**
	Beginning Fund Balance - 15-16	**1,036,409.76**
	Net of Revenues VS Expenditures - 15-16	**(16,427.67)**
	***15-16 End FB/16-17 Beg FB**	**1,019,982.09**
	Net of Revenues VS Expenditures - Current Year	**59,615.03**
	Ending Fund Balance	**1,079,597.12**
	Total Liabilities And Fund Balance	**1,101,837.13**

* Year Not Closed

Fund 440 STORM WATER

GL Number	Description	Balance
*** Assets ***		
440-000-104800-000	EQUITY-POOLED CASH	527,731.89
440-000-115025-000	A/R-STORMWATER CHARGES	25,761.89
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		**3,741,989.83**
*** Liabilities ***		
440-000-202000-000	ACCOUNTS PAYABLE	1,499.84
440-000-210010-000	COMPENSATED ABSENCES-CURRENT	2,973.58
440-000-210900-000	COMPENSATED ABSENCES-LONG TERM	9,416.33
440-000-229075-000	PAYABLE-GROUP INSURANCE	37,918.07
440-000-229080-000	PAYABLE-PENSION	79,073.00
440-000-229999-000	PAYABLE-MISCELLANEOUS	15.97
Total Liabilities		**130,896.79**
*** Fund Balance ***		
440-000-272000-000	RETAINED EARNINGS	3,600,695.04
Total Fund Balance		**3,600,695.04**
Beginning Fund Balance - 15-16		**3,679,768.04**
Net of Revenues VS Expenditures - 15-16		**(10,995.29)**
Fund Balance Adjustments - 15-16		**(79,073.00)**
***15-16 End FB/16-17 Beg FB**		**3,589,699.75**
Net of Revenues VS Expenditures - Current Year		**21,393.29**
Fund Balance Adjustments		**0.00**
Ending Fund Balance		**3,611,093.04**
Total Liabilities And Fund Balance		**3,741,989.83**

* Year Not Closed

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

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	746,725.54
450-000-115015-000	A/R-UTILITY CHARGES	1,925,772.65
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	**37,423,281.17**
	*** Liabilities ***	
450-000-202000-000	ACCOUNTS PAYABLE	40,760.24
450-000-202010-000	A/P-SOLID WASTE	234,588.00
450-000-202015-000	RECYCLE BANK	4,399.96
450-000-202020-000	A/P-RECYCLING	30,747.50
450-000-208100-000	UNCLAIMED PROPERTY-STATE OF FLORIDA	(65.97)
450-000-210010-000	COMPENSATED ABSENCES-CURRENT	102,086.65
450-000-210900-000	COMPENSATED ABSENCES-LONG TERM	323,274.39
450-000-220020-000	DEPOSITS-CUSTOMER	1,058,585.00
450-000-229075-000	PAYABLE-GROUP INSURANCE	1,127,747.47
450-000-229080-000	PAYABLE-PENSION	2,688,591.00
450-000-229999-000	PAYABLE-MISCELLANEOUS	514.85
	Total Liabilities	**5,611,229.09**
	*** Fund Balance ***	
450-000-272000-000	RETAINED EARNINGS	36,092,343.92
	Total Fund Balance	**36,092,343.92**
	Beginning Fund Balance - 15-16	**38,780,934.92**
	Net of Revenues VS Expenditures - 15-16	**(4,524,320.11)**
	Fund Balance Adjustments - 15-16	**(2,688,591.00)**
	***15-16 End FB/16-17 Beg FB**	**31,568,023.81**
	Net of Revenues VS Expenditures - Current Year	**244,028.27**
	Fund Balance Adjustments	**0.00**
	Ending Fund Balance	**31,812,052.08**
	Total Liabilities And Fund Balance	**37,423,281.17**

* Year Not Closed

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 11/30/2016

Fund 452 RENEWAL & REPLACEMENT

GL Number	Description	Balance
	*** Assets ***	
452-000-104800-000	EQUITY-POOLED CASH	592,861.19
	Total Assets	**592,861.19**
	*** Liabilities ***	
	Total Liabilities	**0.00**
	*** Fund Balance ***	
452-000-272000-000	RETAINED EARNINGS	555,564.05
	Total Fund Balance	**555,564.05**
	Beginning Fund Balance - 15-16	**555,564.05**
	Net of Revenues VS Expenditures - 15-16	**24,949.76**
	***15-16 End FB/16-17 Beg FB**	**580,513.81**
	Net of Revenues VS Expenditures - Current Year	**12,347.38**
	Ending Fund Balance	**592,861.19**
	Total Liabilities And Fund Balance	**592,861.19**

* Year Not Closed

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

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 11/30/2016

Fund 453 CAPITAL IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
453-000-101140-000	CASH IN BANK-STATE BOARD OF ADMIN	6,202.40
453-000-104800-000	EQUITY-POOLED CASH	7,770,287.45
453-000-162900-000	BUILDINGS	49,225.52
453-000-164900-000	IMPROVEMENTS-OTHER THAN BUILDINGS	640,416.93
453-000-164920-000	TREATMENT PLANT-WATER	1,105,425.33
453-000-166910-000	OFFICE FURNITURE & EQUIPMENT	1,839,476.64
453-000-167910-000	ACCUMULATED DEPRECIATION	(2,085.69)
453-000-169900-000	CONSTRUCTION IN PROGRESS	4,371,803.06
Total Assets		**15,780,751.64**
*** Liabilities ***		
453-000-202000-000	ACCOUNTS PAYABLE	812.50
453-000-205010-000	RETAINAGE	308,819.16
Total Liabilities		**309,631.66**
*** Fund Balance ***		
453-000-272000-000	RETAINED EARNINGS	16,063,918.11
Total Fund Balance		**16,063,918.11**
Beginning Fund Balance - 15-16		**16,063,918.11**
Net of Revenues VS Expenditures - 15-16		**(597,599.66)**
***15-16 End FB/16-17 Beg FB**		**15,466,318.45**
Net of Revenues VS Expenditures - Current Year		**4,801.53**
Ending Fund Balance		**15,471,119.98**
Total Liabilities And Fund Balance		**15,780,751.64**

* Year Not Closed

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

EXTERNAL MEMO

Date: December 5, 2016

To: Bruce Loucks, City Manager

From: Bruce Caruso, District Chief

Subject: November 2016 Monthly Report

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1) **Alarm Activity**
   a) Total Responses 215
   b) Fire/Service Related Responses 64
   c) Emergency Medical Responses 151
   d) Mutual/Auto Aide Given 02
   e) Mutual/Auto Aide Received 03

2) **Fire Hydrant Maintenance/Flow Activity**
   a) Fire Hydrant Maintenance 151

3) **Fire Marshal's Office Activity**
   a) Plans Reviewed 16
   b) New Const. Insp. 06
   c) Annual Fire Insp. 31
   d) Annual Re-Insp. 02
   e) Fire Investigations 01
   f) Fire Safety Educ. Presentations 03

4) **Community Programs**
   a) C.P.R. Program 0
   b) Car Seat Program 03

Date Range: From 11/1/2016 To 11/30/2016

Station Selected: 28

	Total	2016
Total	215	215
111 - Building fire	1	1
131 - Passenger vehicle fire	1	1
151 - Outside rubbish, trash or waste fire	1	1
321 - EMS call, excluding vehicle accident with injury	129	129
322 - Vehicle accident with injuries	14	14
324 - Motor vehicle accident with NO injuries	7	7
331 - Lock-in (if lock out , use 511)	1	1
411 - Gasoline or other flammable liquid spill	1	1
412 - Gas leak (natural gas or LPG)	1	1
444 - Power line down	1	1
445 - Arcing, shorted electrical equipment	1	1
511 - Lock-out	2	2
552 - Police matter	4	4
554 - Assist invalid	4	4
611 - Dispatched & cancelled en route	18	18
622 - No incident found on arrival at dispatch address	12	12
651 - Smoke scare, odor of smoke	2	2
713 - Telephone, malicious false alarm	1	1
715 - Local alarm system, malicious false alarm	1	1
743 - Smoke detector activation, no fire - unintentional	4	4
745 - Alarm system sounded, no fire - unintentional	8	8
746 - Carbon monoxide detector activation, no CO	1	1

Date Range: From 11/1/2016 To 11/30/2016

Station Selected: 28

		Total	2016
Total		355	355
28	Total	355	355
	R28	118	118
	R228	77	77
	E28	62	62
	Q28	31	31
	BC17	9	9
	E228	9	9
	BC55	7	7
	E23	6	6
	HM17	5	5
	P32	5	5
	R32	5	5
	R55	4	4
	S32	4	4
	R68	3	3
	AR85	2	2
	P81	2	2
	Q17	2	2
	E32	1	1
	E55	1	1
	R17	1	1
	R91	1	1

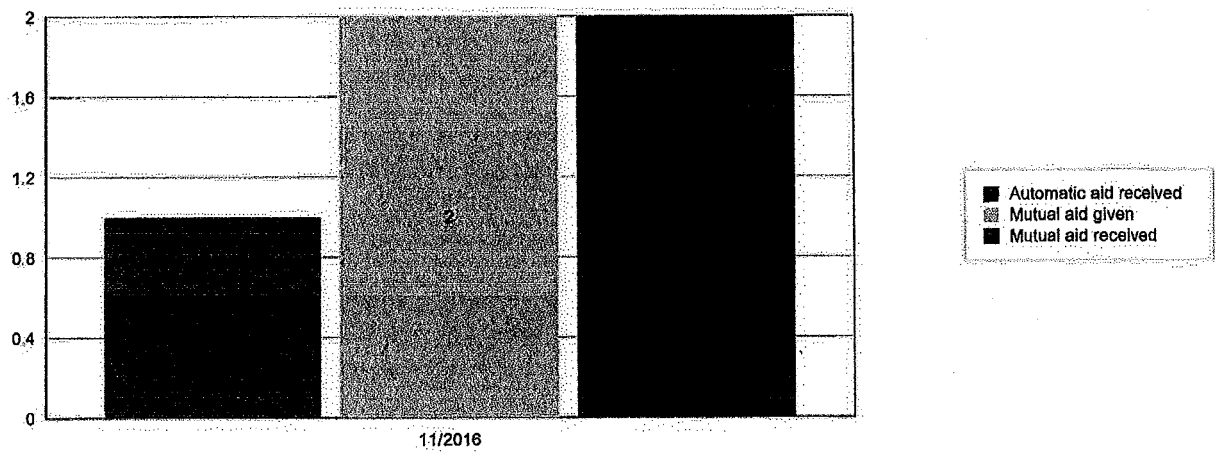
Mutual Aid by Type and Department

Report Date Range From: 11/1/2016 To 11/30/2016

	Total	Nov-16
Total	**5**	**5**
Automatic aid received	1	1
Mutual aid given	2	2
Mutual aid received	2	2

	Total	Automatic aid	Mutual aid given	Mutual aid received
Total	**5**	**1**	**2**	**2**
10242 - Davie Fire Department	4	1	1	2
10082 - Pembroke Pines Fire Rescue	1	0	1	0

Mutual Aid Counts by Type



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	0	3		43
Total	3	6	3	8	5	6	3	3	3	0	3		43

INTERNAL MEMO

Date: December 12, 2016

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: November 2016 Report

During the month of November, Deputies assigned to the Cooper City District responded to 2445 calls for service. Of these calls for service, a total of 39 are Part One (Persons and Property Crimes). The remaining 2406 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 13 conveyance burglaries, 4 residential burglaries, and 6 auto thefts. There were 30 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 147 code violations were addressed during the month of November. 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 202 State Traffic Citations and 228 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 86 accidents investigated by District Deputies during the month of November, there were no traffic fatalities.

Items of Interest :

Investigations

On November 23, 2016, Deputies responded to a Robbery with a Firearm at the Sunoco Gas Station, located at 12200 Griffin Road. A clerk followed the suspect, Clayton Shane Erickson, 18 years of age, who fled the scene in a vehicle. Shortly thereafter, Deputies located and arrested the suspect. A search of his vehicle resulted in the seizure of three airsoft handguns and a mask. The suspect was transported to the Main Jail and charged with Robbery with a firearm.

On November 21, 2016, Deputies located a suspect vehicle wanted in connection with a burglary attempt that occurred in the Rock Creek area just hours earlier. The investigation revealed that the three occupants; Ernesto Perez Bosch, 19 years of age, Orel Rodriguez Manrara, 19 years of age, and Abraham Ortega Rivera, 22 years of age, confessed to attempting to loosening the lug nuts on the rims of a Honda Civic with the intent to return and steal the rims and tires. The three suspects were arrested, charged with burglary, loitering and prowling, conspiracy and traffic offense. They were transported to the main jail.

On November 8, 2016, Detective Neves obtained DNA evidence linking a juvenile suspect (16 years of age) to two vehicle burglaries that occurred and were investigated in September. The suspect was previously arrested and charged with 12 counts of vehicle burglary, the two new charges were presented to the State Attorney for review.

Community Policing Initiatives

On November 9, 2016, School Resource Deputies participated in the International Walk your Children to School Safety Day at Cooper City Elementary School.

On November 20, 2016, Command Staff and Deputies participated in the 9th annual Autism Awareness Day at Fire Station 28. Families and their children with developmental disabilities interacted with law enforcement and fire rescue professionals. A K9 demonstration was conducted by Deputy Covet and Macie.

Commendations

On November 17, 2016, Detective Rush was recognized as the Cooper City Detective of the Year at the annual Broward Crime Commission, Criminal Justice Dinner.

Code Violations - November 2016 Total = 147

Type of Violations	Total
ANIM	2
BOAT	10
COML	13
FIRZ	4
HAND	1
LAND	14
LITR	19
LOIT	2
MAIN	39
MISC	11
NOIS	1
NUIS	7
RECR	4
SIGN	5
VEHI	14
ZONE	1
Grand Total	147

Disposition of Violation	Total
ACTV	91
CITA	3
CLOS	40
PAID	5
UNFD	1
VOID	1
WARC	2
WARN	4
Grand Total	147

ANIMAL/PET

11/13/2016 0:00	43987A	5-17 LOOSE DOG	8902 SW 57TH ST	ANIM
11/14/2016 0:00		10-6(5) NOISE BARKING DOG	12204 PARK DR	ANIM

BOAT/VESSEL

11/3/2016 0:00	25-10(BOAT) & MISC	5937 SW 120TH AV	BOAT
11/8/2016 0:00	25-10 BOAT	9240 SW 49TH ST	BOAT
11/9/2016 0:00	25-10(A) PARKING BOAT & TRAILER	11060 MINNEAPOLIS DR	BOAT
11/9/2016 0:00	25-10 BOAT	5256 SW 94TH AV	BOAT

11/13/2016 0:00		25-10 BOAT	5273 SW 95TH AV	BOAT
11/14/2016 0:00		25-10 BOAT	4966 SW 91ST AV	BOAT
11/15/2016 0:00			9461 SW 53RD ST	BOAT
11/17/2016 0:00		25-10(A) PARKING BOAT & TRAILER-RESID	12009 LANDING WAY	BOAT
11/28/2016 0:00		25-10 BOATS	9441 SW 51ST PL	BOAT
11/30/2016 0:00		25-10(A) PARKING BOAT & TRAILER-RESID	12206 PASEO WAY	BOAT
COMMERICAL VEHICLE				
11/7/2016 0:00		25-10(A) PARKING COM VEH	5831 SW 88TH TER	COML
11/7/2016 0:00		25-10(A) PARKING TRAILER-RESID	5851 SW 88TH TER	COML
11/7/2016 0:00		25-10(A) PARKING RV- COVER REQUIRED	5301 SW 86TH WAY	COML
11/8/2016 0:00		25-10 TRAILER	5212 SW 91ST TER	COML
11/8/2016 0:00		25-10 TRAILER	5281 SW 90TH WAY	COML
11/9/2016 0:00		25-10(A) PARKING TRAILER-RESID	5175 SW 87TH AV	COML
11/9/2016 0:00		25-10(A) PARKING ATV & TRAILER	3409 BOISE WAY	COML
11/13/2016 0:00		25-10 COMMERCIAL VEHICLE	9454 SW 51ST ST	COML
11/15/2016 0:00		25-95(D) MAINT SIDEWALK	8953 SW 52ND CT	COML
11/15/2016 0:00		25-10(A) PARKING COM VEH-RESID	8953 SW 52ND CT	COML
11/16/2016 0:00		25-10(A) PARKING COM VEH-RESID	11105 BISMARCK PL	COML
11/16/2016 0:00		25-10(TRAILER PARKING)	4806 SW 119TH TER	COML
11/16/2016 0:00		25-10(TRAILER PARKED)	4801 SW 119TH TER	COML
FIRE ZONE				
11/2/2016 0:00	44810A	7-10 FIRE ZONE	12239 SW 53RD ST	FIRZ
11/2/2016 0:00	44809A	7-10 FIRE ZONE		FIRZ
11/10/2016 0:00	44811A	7-10 PARKED UNOCC IN FIRE LANE	9359 SHERIDAN ST	FIRZ
11/18/2016 0:00	44812A	7-10 FIRE ZONE	10024 GRIFFIN RD	FIRZ
HANDICAPPED SPACE				
11/21/2016 0:00	45437A	17-16 (B) NO PERMIT VISIBLE	5504 S FLAMINGO RD	HAND

LANDSCAPING

11/9/2016 0:00		8-38 OVERGROWN LAWN	4907 SW 90TH AV	LAND
11/9/2016 0:00		8-38 WEEDS OVERGROWN	5149 SW 90TH AV	LAND
11/9/2016 0:00		8-38 WEEDS OVERGROWN	9441 SW 50TH ST	LAND
11/12/2016 0:00		6-40(EXTERIOR NUISANCE)	11801 SW 48TH CT	LAND
11/13/2016 0:00		8-38 OVERGROWN WEEDS	9454 SW 52ND ST	LAND
11/14/2016 0:00		25-48(C)(1) LANDSCAPE MAINT.	3851 NW 97TH AV	LAND
11/16/2016 0:00		8-38 NUISANCE WEEDS	9472 SW 52ND ST	LAND
11/16/2016 0:00		8-38 OVERGROWN WEEDS	5331 SW 90TH AV	LAND
11/16/2016 0:00		8-38 NUISANCE WEEDS	9452 SW 52ND CT	LAND
11/21/2016 0:00		8-38 WEEDS/OVERGROWN	9421 SW 52ND CT	LAND
11/21/2016 0:00		8-38 OVERGROWN WEEDS	5001 SW 94TH WAY	LAND
11/23/2016 0:00		8-38 OVERGROWN LAWN	9806 SW 57TH ST	LAND
11/23/2016 0:00		8-38 OVERGROWN LAWN	9441 SW 50TH ST	LAND
11/28/2016 0:00		8-38 WEEDS/OVERGROWN	9421 SW 52ND CT	LAND

LITTER

11/1/2016 0:00		8-26 PLACEMENT OF BULK TRASH	11570 N QUAYSIDE DR	LITR
11/2/2016 0:00		6-40 BULK TRASH	9040 SW 52ND ST	LITR
11/2/2016 0:00		6-40 BULK TRASH	9473 SW 51ST PL	LITR
11/2/2016 0:00		6-40 BULK TRASH	9006 SW 53RD ST	LITR
11/2/2016 0:00	43466A	8-3 LITTERING	10200 STIRLING RD	LITR
11/2/2016 0:00		8-26(BULK LITTER)	11903 SW 53RD PL	LITR
11/8/2016 0:00		6-40 BULK TRASH	3910 NW 97TH AV	LITR
11/8/2016 0:00		6-40 BULK TRASH	5000 SW 94TH WAY	LITR
11/9/2016 0:00		6-40 BULK TRASH	5208 SW 90TH TER	LITR
11/9/2016 0:00		6-40 BULK TRASH	5105 SW 93RD AV	LITR
11/9/2016 0:00		6-40 BULK TRASH	9189 SW 49TH PL	LITR
11/14/2016 0:00		6-40 BULK TRASH	4901 SW 94TH WAY	LITR
11/15/2016 0:00		6-40 BULK TRASH	5103 SW 93RD AV	LITR
11/15/2016 0:00		6-40 TRASH AND CLUTTER	5225 SW 95TH AV	LITR
11/16/2016 0:00		8-26(BULKL TRASH)	4810 SW 119TH TER	LITR
11/21/2016 0:00		6-40 BULK TRASH	9081 SW 51ST ST	LITR

11/28/2016 0:00		6-40 ACCUMULATION OF REFUSE	9456 SW 52ND PL	LITR
11/30/2016 0:00		6-40 BULK TRASH	4900 SW 94TH AV	LITR
11/1/2016 0:00		8-26 PLACEMENT OF BULK TRASH	3225 E QUAYSIDE DR	LITR
11/10/2016 0:00	45091A	12-47(A) PARK AFTER HOURS	5500 SW 122ND AV	LOIT
11/10/2016 0:00	45092A	12-27(A) PARK AFTER HOURS	5500 SW 122ND AV	LOIT

MAINTENANCE

11/2/2016 0:00	25-95 MAINT SIDEWALK	8956 SW 52ND CT	MAIN
11/2/2016 0:00	6-10 STORM SHUTTER REQULATIONS	8954 SW 52ND CT	MAIN
11/2/2016 0:00	25.95(D) MAINT R/W	8954 SW 52ND CT	MAIN
11/3/2016 0:00	18-10 TREE NUISANCES	5007 SW 88TH TER	MAIN
11/3/2016 0:00	17-23 VEH COVER	2785 EVERGREEN WAY	MAIN
11/4/2016 0:00	6-40(BUILDING MAINTENANCE)	4870 SW 103RD AV	MAIN
11/4/2016 0:00	6-10(SHUTTERS)	4870 SW 103RD AV	MAIN
11/7/2016 0:00	6-40(B) MAINT STANDARDS	5851 SW 88TH TER	MAIN
11/7/2016 0:00	23-90(I) MAINT FENCE	5851 SW 88TH TER	MAIN
11/7/2016 0:00	6-40(B) MAINT STAND	8942 SW 59TH ST	MAIN
11/9/2016 0:00	6-40 SHUTTERS CLOSED	4909 SW 90TH AV	MAIN
11/9/2016 0:00	8-26 PLACEMENT OF TRASH RECEPTACLES	11040 NAUTILUS DR	MAIN
11/9/2016 0:00	8-26 PLACEMENT OF TRASH RECEPTACLES	11182 CHANDLER DR	MAIN
11/9/2016 0:00	8-26 PLACEMENT OF TRASH RECEPTACLES	11113 CHANDLER DR	MAIN
11/9/2016 0:00	8-26 PLACEMENT OF TRASH RECEPTACLES	10981 NAUTILUS DR	MAIN
11/12/2016 0:00	23-90(WALL MAINTENANCE)	11801 SW 48TH CT	MAIN
11/12/2016 0:00	6-40(EXTERIOR NUISANCE)	4814 SW 118TH TER	MAIN
11/15/2016 0:00	6-40(B)(4) POTHOLES	3920 NW 94TH AV	MAIN
11/15/2016 0:00	25-95(D) MAINT SIDEWALK	8948 SW 52ND CT	MAIN
11/16/2016 0:00	6-40(A) PEELING PAINT	9453 SW 52ND CT	MAIN
11/16/2016 0:00	6-40 SHUTTERS	9297 SW 50TH PL	MAIN
11/16/2016 0:00	6-40A PEELING PAINT	9297 SW 50TH PL	MAIN
11/16/2016 0:00	6-40(BUILDING MAINTENANCE)	4808 SW 119TH TER	MAIN
11/16/2016 0:00	23-90(FENCE MAINTENANCE)	4810 SW 119TH TER	MAIN
11/16/2016 0:00	25-95(C) PROHIBITED PLACEMENT	2885 GARDEN DR	MAIN
11/17/2016 0:00	6-10(SHUTTERS)	5567 SW 100TH TER	MAIN
11/17/2016 0:00	6-10(SHUTTERS)	13064 SPRING LAKE DR	MAIN
11/17/2016 0:00	6-10(SHUTTERS)	12913 SPRING LAKE DR	MAIN

11/17/2016 0:00		6-10(SHUTTERS)	12700 COUNTRYSIDE TER	MAIN
11/17/2016 0:00		6-10(SHUTTERS)	12551 COUNTRYSIDE TER	MAIN
11/17/2016 0:00		6-10(SHUTTERS)	5031 BROOKSTONE TER	MAIN
11/17/2016 0:00		6-10(SHUTTERS)	5013 SWEETWATER TER	MAIN
11/17/2016 0:00		6-10(SHUTTERS)	12941 COUNTRY GLEN DR	MAIN
11/17/2016 0:00		6-10(SHUTTERS)	5096 WATERS EDGE WAY	MAIN
11/17/2016 0:00		6-10(SHUTTERS)	13165 SPRING LAKE DR	MAIN
11/29/2016 0:00		POTHOLES	3501 NW 94TH AV	MAIN
11/29/2016 0:00		6-40(B)(4) GROUND SURFACE HAZARD	3510 NW 94TH AV	MAIN
11/29/2016 0:00		17-23 VEHICLE COVERS	12204 PARK DR	MAIN
11/29/2016 0:00		6-40B STAGNANT WATER	4921 SW 94TH AV	MAIN

MISCELLANEOUS PARKING

11/10/2016 0:00	45561A	17-1(BLOCKING SIDEWALK)	4763 HIBBS GROVE TER	MISC
11/16/2016 0:00		17-1(BLOCKING SIDEWALK)	4806 SW 120TH AV	MISC
11/16/2016 0:00		17-1(BLOCKING SIDEWALK)	4808 SW 119TH TER	MISC
11/16/2016 0:00		17-1(BLOCKING SIDEWALK)	4810 SW 119TH TER	MISC
11/16/2016 0:00		6-10(SHUTTERS)	4850 HIBBS GROVE WAY	MISC
11/17/2016 0:00		17-18(B) PARKING SWALE	10734 LENOX RD	MISC
11/17/2016 0:00	45230A	17-18(B) PROHIBITED PARKING-SWALE	10736 S SARATOGA DR	MISC
11/17/2016 0:00	45232A	17-18(B) PARKING ROADWAY / SWALE	10718 S SARATOGA DR	MISC
11/17/2016 0:00	45231A	17-18(B) PARKING ROADWAY SWALE	10718 S SARATOGA DR	MISC
11/17/2016 0:00		17-18(B) PARKING ROADWAY / SWALE	10735 S SARATOGA DR	MISC
11/17/2016 0:00		17-1(BLOCKING SIDEWALK)	4813 SW 120TH AV	MISC
11/16/2016 0:00		17-1(BLOCKING SIDEWALK)	4804 SW 120TH AV	NOIS

NUISANCE

11/1/2016 0:00	8-38 EXCESSIVE UNDERGROWTH	5842 SW 97TH TER	NUIS
11/2/2016 0:00	8-38(NUISANCE)	11281 SW 56TH CT	NUIS
11/4/2016 0:00	8-38(NUISANCE)	4870 SW 103RD AV	NUIS
11/4/2016 0:00	8-38(PUBLIC NUISANCE)	11272 SW 59TH PL	NUIS
11/16/2016 0:00	6-40B STAGNANT WATER	9452 SW 52ND CT	NUIS
11/16/2016 0:00	8-38(PUBLIC NUISANCE)	5624 SW 118TH AV	NUIS

11/21/2016 0:00		8-38 OVERGROWN LOT	3810 NW 92ND AV	NUIS

RECREATIONAL VEHICLE

11/8/2016 0:00		25-10 RV PARKING	9405 SW 52ND PL	RECR
11/16/2016 0:00		25-10(RV PARKING)	4801 SW 119TH TER	RECR
11/29/2016 0:00		25-10 RV	9412 SW 52ND PL	RECR
11/30/2016 0:00		25-10 RV	5060 SW 95TH AV	RECR

SIGN

11/2/2016 0:00	45427A	316.1945 POSTED SIGN	5080 SW 92ND AV	SIGN
11/2/2016 0:00	45429A	316.1945 POSTED SIGN	5080 SW 92ND AV	SIGN
11/2/2016 0:00	45428A	316.1945 POSTED SIGN	5080 SW 92ND AV	SIGN
11/8/2016 0:00		25-22(B) PROHIBITED SIDEWALK SIGN	2685 HIATUS RD	SIGN
11/10/2016 0:00		11-6(B)(I)A USE OF RIGHT OF WAY- SIGN	4926 SW 90TH AV	SIGN

ABANDONED/JUNKED VEHICLE

11/2/2016 0:00	45426A	25-11 (A) ABANDONED VEHICLE	8697 SW 52ND ST	VEHI
11/3/2016 0:00		25-11(A) ABAND / JUNK VEH	4904 SW 90TH AV	VEHI
11/4/2016 0:00		25-11(ABANDONED VEHICLE)	4870 SW 103RD AV	VEHI
11/7/2016 0:00		25-11(A) ABAND VEH EXP TAG	8943 SW 59TH ST	VEHI
11/7/2016 0:00		25-11(A) ABAND / JUNK VEH	5851 SW 88TH TER	VEHI
11/9/2016 0:00		25-11(ABANDONED VEHICLE)	10456 SW 52ND ST	VEHI
11/9/2016 0:00	45560A	25-11(ABANDONED VEHICLE)	10456 SW 52ND ST	VEHI
11/10/2016 0:00	45365A	11-6(B)(I)A USE OF R/W (FOR SALE SIGN)	4926 SW 90TH AV	VEHI
11/10/2016 0:00		25-11(A) ABAND VEH	8687 SW 50TH ST	VEHI
11/15/2016 0:00		25-11 ABANDONED VEHICLE	5025 SW 90TH TER	VEHI
11/17/2016 0:00		25-11(A) JUNKED/ ABAND VEH	10718 S SARATOGA DR	VEHI
11/17/2016 0:00	45233A	25-11(A) JUNKED /ABAND	10718 S SARATOGA DR	VEHI
11/29/2016 0:00		25-11(A) JUNKED/ ABAND VEH	12204 PARK DR	VEHI
11/30/2016 0:00		25-11(A) JUNKED/ ABAND VEH	12202 PARK DR	VEHI

ZONING

11/7/2016 0:00	6-9(C) POD	5852 SW 88TH TER	ZONE

Cooper City - District 16

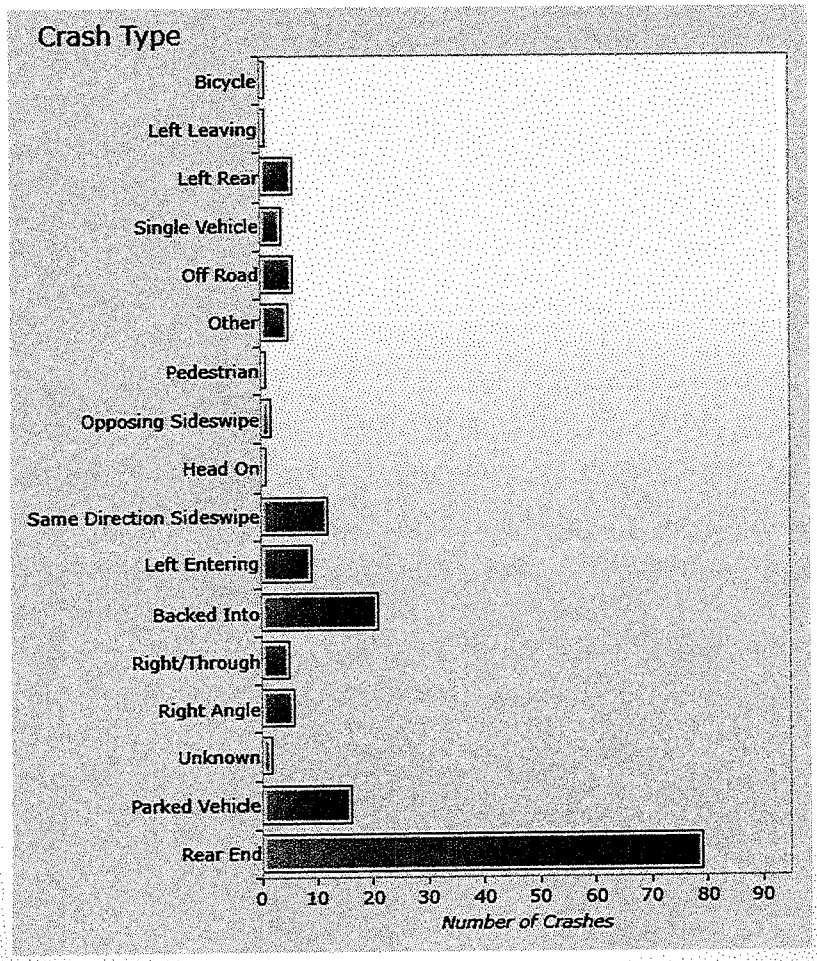
October - November 2016
Accidents

October 2016 - November 2016 - Accidents

Pin Map

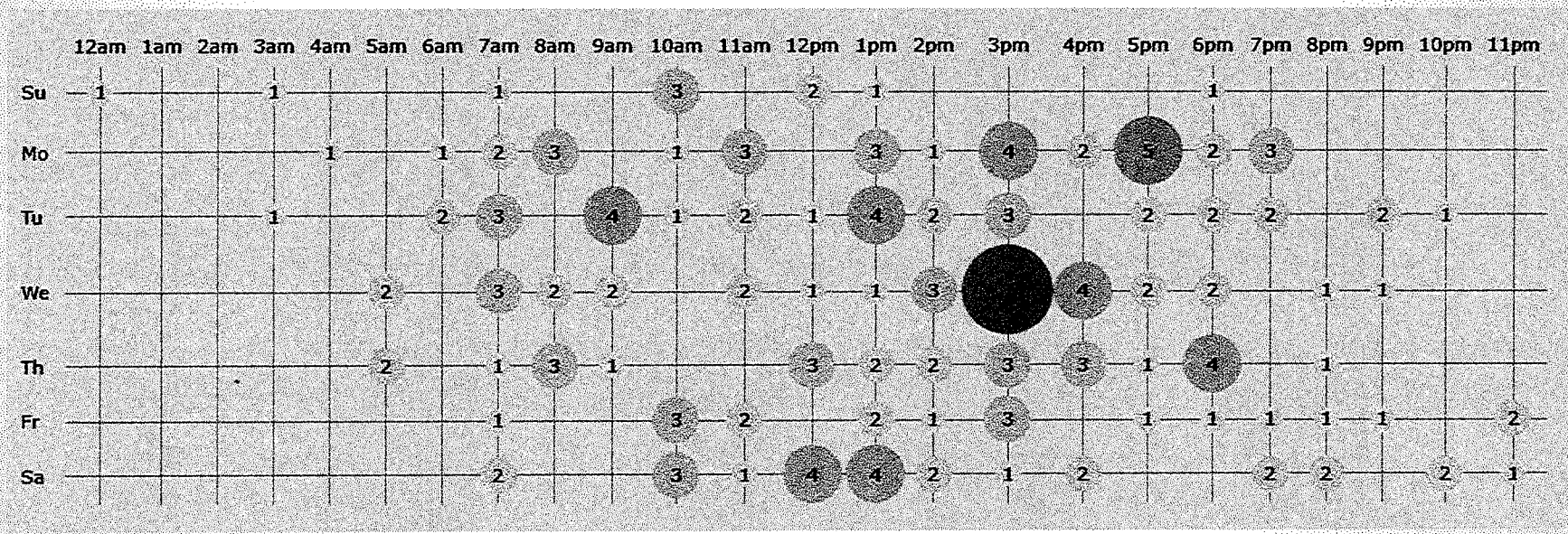
October 2016 – November 2016 - Accidents

Crash Type



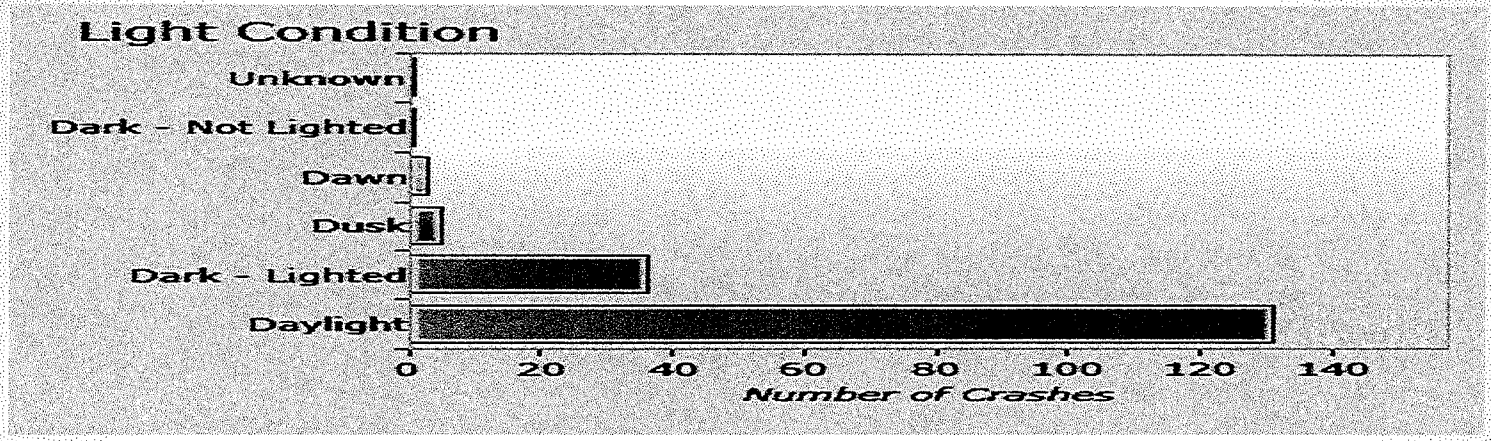
October 2016 – November 2016 - Accidents

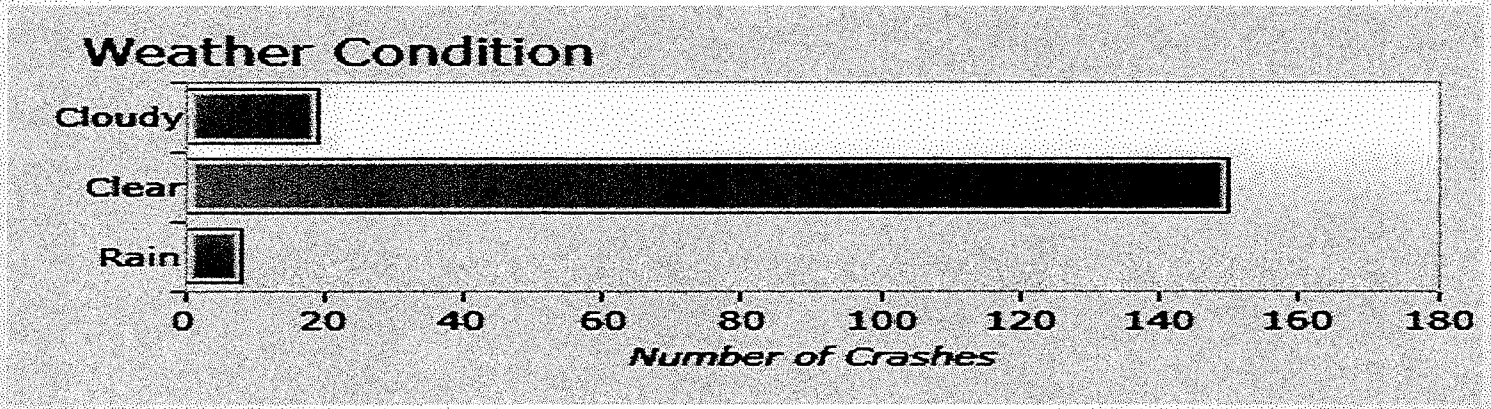
Day of Week & Time of Day



October 2016– November 2016 - Accidents

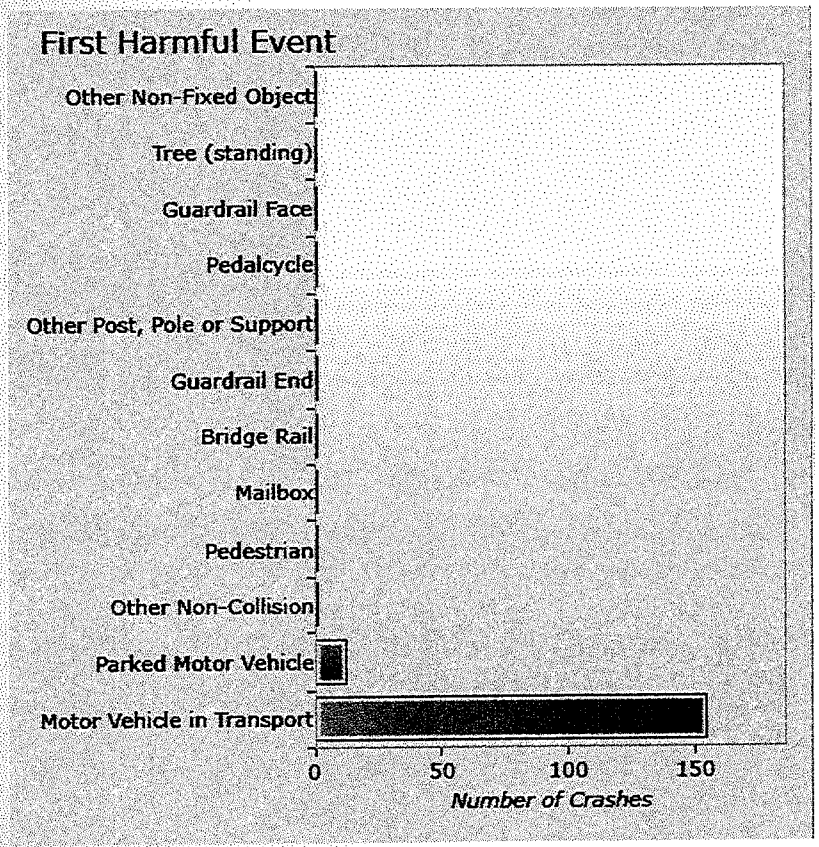
Light & Weather Conditions

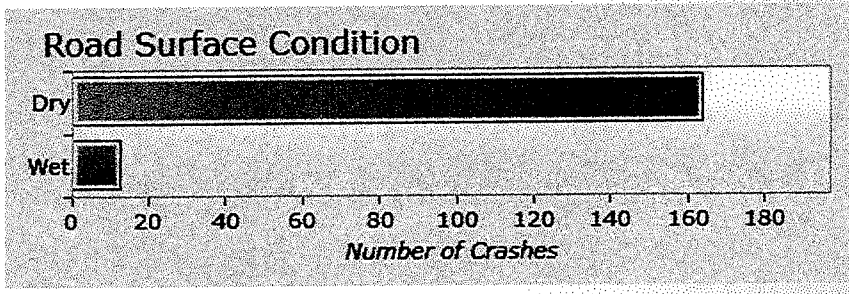




October 2016 – November 2016 - Accidents

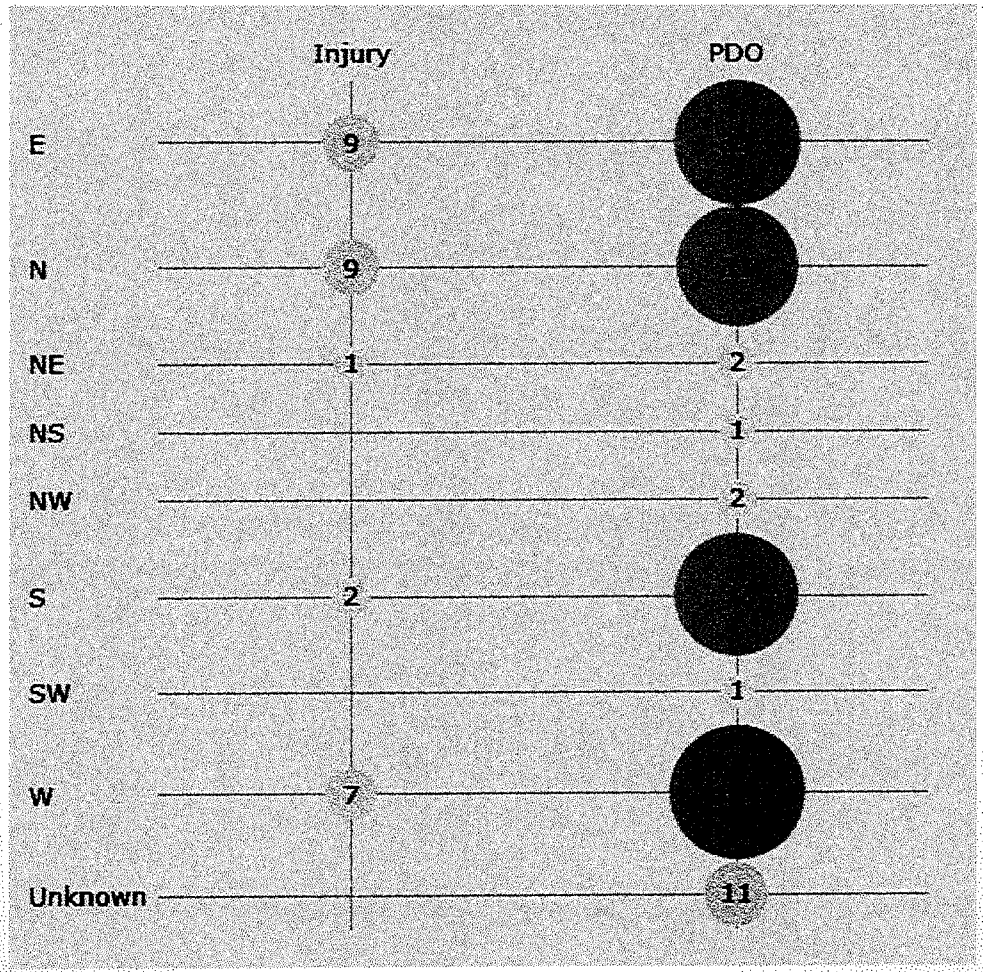
1st Harmful Event Crash Severity & Surface Condition





October 2016 – November 2016 - Accidents

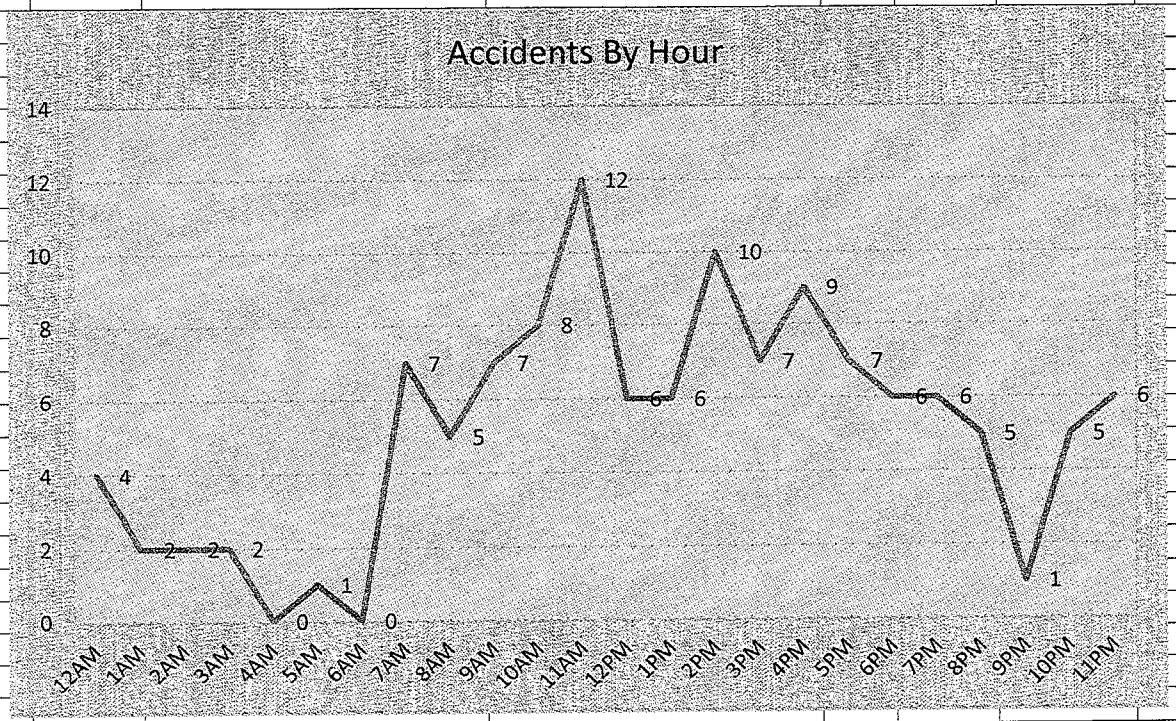
Direction of Travel & Crash Severity



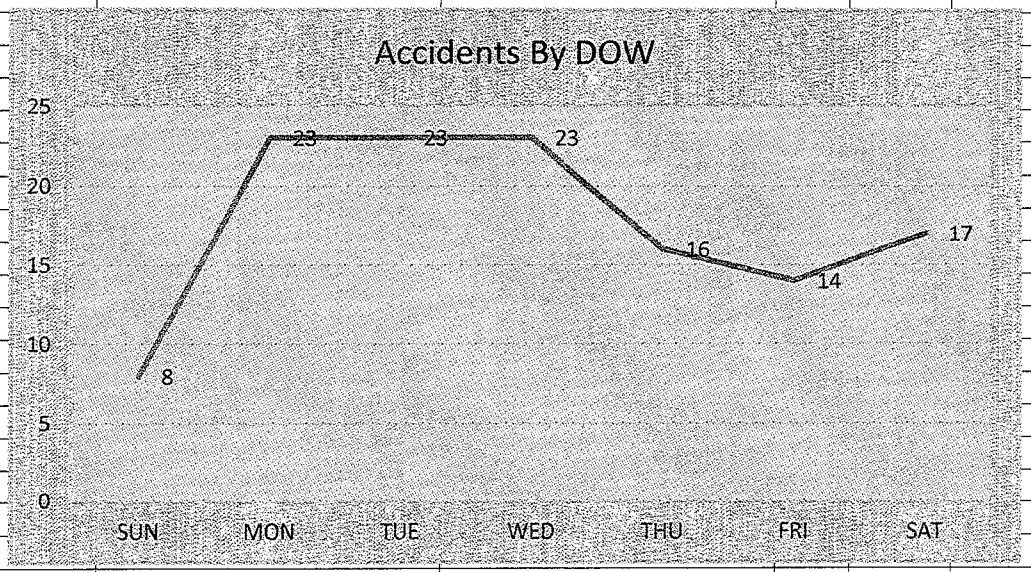
Cooper City - District 16

High Frequency Crashes - October 2016 thru November 2016 - 3 or more

ACCIDENTS BY HOUR	
12AM	4
1AM	2
2AM	2
3AM	2
4AM	0
5AM	1
6AM	0
7AM	7
8AM	5
9AM	7
10AM	8
11AM	12
12PM	6
1PM	6
2PM	10
3PM	7
4PM	9
5PM	7
6PM	6
7PM	6
8PM	5
9PM	1
10PM	5
11PM	6
GRAND TOTAL	124



Accidents By DOW	Total
SUN	8
MON	23
TUE	23
WED	23
THU	16
FRI	14
SAT	17
Grand Total	124



PALM AV/SHERIDAN ST									
10/20/2016 16:48	161610001700	LONG		N PALM AV	SHERIDAN ST	1606	THU		
10/22/2016 14:22	161610001842	LONG		SHERIDAN ST	N PALM AV	1607	SAT		
10/29/2016 12:37	161610002488	LONG		SHERIDAN ST	N PALM AV	1607	SAT		
TOTAL = 3									
HIATUS RD/SHERIDAN ST									
10/14/2016 17:28	161610001160	LONG		HIATUS RD	SHERIDAN ST	1605	FRI		
11/30/2016 9:50	161611002429	LONG		SHERIDAN ST	HIATUS RD	1605	WED		
11/26/2016 21:21	161611002165	LONG		SHERIDAN ST	HIATUS RD	1605	SAT		
11/22/2016 23:16	161611001891	LONG		SHERIDAN ST	HIATUS RD	1606	TUE		
10/22/2016 14:29	161610001846	LONG		SHERIDAN ST	HIATUS RD	1606	SAT		
11/28/2016 7:06	161611002232	LONG		SHERIDAN ST	HIATUS RD	1605	MON		
11/13/2016 11:12	161611001083	LONG		SHERIDAN ST	HIATUS RD	1606	SUN		
TOTAL = 7									
SHERIDAN ST/PINE ISLAND RD									
11/4/2016 7:02	161611000344	LONG		PINE ISLAND RD	SHERIDAN ST	1607	FRI		
10/20/2016 9:18	161610001652	LONG		PINE ISLAND RD	SHERIDAN ST	1607	THU		
11/28/2016 19:44	161611002284	LONG		PINE ISLAND RD	SHERIDAN ST	1607	MON		
11/22/2016 23:47	161611001898	LONG		SHERIDAN ST	PINE ISLAND RD	1608	TUE		
11/21/2016 16:30	161611001806	LONG		SHERIDAN ST	PINE ISLAND RD	1608	MON		
10/3/2016 9:37	161610000164	LONG		SHERIDAN ST	PINE ISLAND RD	1608	MON		
10/5/2016 3:36	161610000399	LONG		SHERIDAN ST	PINE ISLAND RD	1608	WED		
10/17/2016 11:34	161610001337	LONG		SHERIDAN ST	PINE ISLAND RD	1608	MON		
10/5/2016 18:31	161610000392	LONG		SHERIDAN ST	PINE ISLAND RD	1608	WED		
11/23/2016 9:08	161611001960	LONG		SHERIDAN ST	PINE ISLAND RD	1608	WED		
TOTAL =10									
SHERIDAN ST/S FLAMINGO RD									
10/19/2016 12:06	161610001559	LONG		SHERIDAN ST	S FLAMINGO RD	1605	WED		
11/26/2016 7:38	161611002117	LONG		SHERIDAN ST	S FLAMINGO RD	1605	SAT		
11/21/2016 19:01	161611001814	LONG		SHERIDAN ST	N FLAMINGO RD	1605	MON		

11/22/2016 14:54	161611001880	LONG		SR 823 S FLAMINGO RD	SHERIDAN ST	1605	TUE		
10/20/2016 5:38	161610001630	LONG		SHERIDAN ST	SR 823 S FLAMINGO RD	1605	THU		
11/11/2016 11:20	161611000943	LONG		SHERIDAN ST	SR 823 S FLAMINGO RD	1605	FRI		
11/29/2016 22:22	161611002394	LONG		SR 823 S FLAMINGO RD	SHERIDAN ST	1605	TUE		
TOTAL =7									
S FLAMINGO RD/GRIFFIN RD									
11/29/2016 19:33	161611002378	LONG		SR 818 GRIFFIN RD	S FLAMINGO RD	1604	TUE		
10/28/2016 15:28	161610002430	LONG		SR 818 GRIFFIN RD	S FLAMINGO RD	1604	FRI		
11/27/2016 12:26	161611002196	LONG		SR 818 GRIFFIN RD	S FLAMINGO RD	1604	SUN		
11/19/2016 13:06	161611001640	LONG		SR 818 GRIFFIN RD	S FLAMINGO RD	1604	SAT		
10/5/2016 11:29	161610000359	LONG		SR 818 GRIFFIN RD	S PINE ISLAND RD	1601	WED		
10/12/2016 15:29	161610000977	LONG		SR 818 GRIFFIN RD	SR 823 S FLAMINGO RD	1604	WED		
10/11/2016 7:45	161610000825	LONG		SR 818 GRIFFIN RD	SR 823 S FLAMINGO RD	1604	TUE		
10/17/2016 15:22	161610001374	LONG		SR 818 GRIFFIN RD	SR 823 S FLAMINGO RD	1604	MON		
11/7/2016 13:40	161611000595	LONG		SR 818 GRIFFIN RD	SR 823 S FLAMINGO RD	1604	MON		
11/2/2016 10:52	161611000100	LONG		SR 818 GRIFFIN RD	SR 823 S FLAMINGO RD	1604	WED		
11/28/2016 12:23	161611002252	LONG		SR 818 GRIFFIN RD	SR 823 S FLAMINGO RD	1604	MON		
11/1/2016 10:54	161611000026	LONG		SR 818 GRIFFIN RD	SR 823 S FLAMINGO RD	1604	TUE		
10/3/2016 2:28	161610000215	LONG		SR 823 S FLAMINGO RD	GRIFFIN RD	1604	MON		
11/26/2016 11:14	161611002137	LONG		SR 823 S FLAMINGO RD	GRIFFIN RD	1604	SAT		
10/4/2016 0:00	161610000300	LONG		SR 823 S FLAMINGO RD	SR 818 GRIFFIN RD	1604	TUE		
10/28/2016 20:16	161610002451	LONG		SR 823 S FLAMINGO RD	SR 818 GRIFFIN RD	1604	FRI		
10/4/2016 11:14	161610000278	LONG		SR 823 S FLAMINGO RD	SR 818 GRIFFIN RD	1604	TUE		
11/15/2016 14:31	161611001243	LONG		SR 823 S FLAMINGO RD	SR 818 GRIFFIN RD	1604	TUE		
11/15/2016 17:01	161611001258	LONG		SR 823 S FLAMINGO RD	SR 818 GRIFFIN RD	1604	TUE		
11/10/2016 17:58	161611000879	LONG		SR 823 S FLAMINGO RD	SR 823 GRIFFIN RD	1604	THU		
10/24/2016 11:51	161610002002	LONG		SR 823S FLAMINGO RD	GRIFFIN RD	1604	MON		
TOTAL = 21									
GRIFFIN RD/SW 100TH AV									
11/28/2016 0:39	161611002278	LONG		SW 100TH AV	GRIFFIN RD	1603	MON		
11/10/2016 19:20	161611000882	SHORT		SR 818 GRIFFIN RD	SW 100TH AV	1602	THU		
11/25/2016 0:06	161611002110	LONG		SR 818 GRIFFIN RD	SW 100TH AV	1602	FRI		
11/27/2016 3:59	161611002182	LONG		SR 818 GRIFFIN RD	SW 100TH AV	1602	SUN		

11/16/2016 18:20	161611001391	LONG		SR 818 GRIFFIN RD	SW 100TH AV	1603	WED		
TOTAL = 5									
GRIFFIN RD/SW 106TH AV									
10/28/2016 7:55	161610002382	LONG		SR 818 GRIFFIN RD	SW 106TH AV	1603	FRI		
10/21/2016 10:53	161610001762	LONG		SR 818 GRIFFIN RD	SW 106TH AV	1603	FRI		
11/12/2016 16:55	161611001040	LONG		SR 818 GRIFFIN RD	SW 106TH AV	1603	SAT		
11/16/2016 16:43	161611001385	LONG		SR 818 GRIFFIN RD	SW 106TH AV	1603	WED		
TOTAL = 4									
GRIFFIN ROAD CORRIDOR									
10/20/2016 8:36	161610001642	LONG		SR 818 GRIFFIN RD	SW 87TH AV	1601	THU		
10/18/2016 9:29	161610001440	LONG		SR 818 GRIFFIN RD	SW 87TH AV	1601	TUE		
11/18/2016 23:49	161611001606	LONG		SR 818 GRIFFIN RD	SW 87TH AV	1601	FRI		
10/20/2016 13:19	161610001678	LONG		SR 818 GRIFFIN RD	SW 90TH AV	1601	THU		
10/27/2016 11:16	161610002346	LONG	9740	GRIFFIN RD		1602	THU		
11/11/2016 15:25	161611000956	LONG	9740	GRIFFIN RD		1602	FRI		
11/2/2016 20:51	161611000176	LONG		GRIFFIN RD	SW 87TH AV	1601	WED		
11/3/2016 18:23	161611000286	LONG		GRIFFIN RD	SW 87TH AV	1601	THU		
11/8/2016 8:17	161611000673	LONG		GRIFFIN RD	SW 90TH AV	1601	TUE		
TOTAL = 9									
S FLAMINGO RD/STIRLING RD									
11/28/2016 1:46	161611002282	LONG		SR 823 S FLAMINGO RD	STIRLING RD	1604	MON		
10/15/2016 16:44	161610001240	LONG		STIRLING RD	SR 823 S FLAMINGO RD	1604	SAT		
11/28/2016 8:33	161611002237	LONG		STIRLING RD	S FLAMINGO RD	1604	MON		
11/30/2016 8:45	161611002425	LONG		SR 818 S FLAMINGO RD	STIRLING RD	1604	WED		
11/20/2016 7:23	161611001699	LONG		SR 823 S FLAMINGO RD	STIRLING RD	1604	SUN		
10/5/2016 16:07	161610000385	LONG		SR 823 S FLAMINGO RD	STIRLING RD	1604	WED		
10/5/2016 16:24	161610000382	LONG		SR 823 S FLAMINGO RD	STIRLING RD	1604	WED		
10/10/2016 17:15	161610000736	LONG		SR 823 S FLAMINGO RD	STIRLING RD	1604	MON		
11/1/2016 11:38	161611000028	LONG		SR 823 S FLAMINGO RD	STIRLING RD	1604	TUE		
10/27/2016 9:12	161610002297	LONG		SR 823 S FLAMINGO RD	STIRLING RD	1604	THU		

11/3/2016 18:45	161611000289	LONG		SR 823 S FLAMINGO RD	STIRLING RD	1604	THU		
10/31/2016 2:50	161610002654	LONG		SR 823 S FLAMINGO RD	STIRLING RD	1604	MON		
11/8/2016 22:13	161611000719	LONG		SR 823 S FLAMINGO RD	STIRLING RD	1604	TUE		
TOTAL = 13									
S FLAMINGO RD CORRIDOR									
10/18/2016 18:21	161610001482	LONG		SR 823 S FLAMINGO RD	SW 49TH ST	1604	TUE		
10/25/2016 9:39	161610002106	LONG		SR 823 S FLAMINGO RD	SW 49TH ST	1604	TUE		
10/26/2016 15:45	161610002244	LONG		SR 823 S FLAMINGO RD	SW 53RD ST	1604	WED		
10/28/2016 10:32	161610002408	LONG		SR 823 S FLAMINGO RD	SW 55TH ST	1604	FRI		
TOTAL = 4									
STIRLING RD/HIATUS RD									
11/21/2016 10:58	161611001771	LONG		STIRLING RD	HIATUS RD	1604	MON		
10/15/2016 14:09	161610001232	LONG		STIRLING RD	HIATUS RD	1604	SAT		
10/17/2016 8:31	161610001333	LONG		STIRLING RD	HIATUS RD	1604	MON		
10/9/2016 13:37	161610000661	LONG		HIATUS RD	STIRLING RD	1606	SUN		
10/20/2016 17:42	161610001710	LONG		HIATUS RD	STIRLING RD	1606	THU		
TOTAL = 5									
STIRLING RD/PINE ISLAND RD									
10/12/2016 14:44	161610000973	LONG		STIRLING RD	PINE ISLAND RD	1607	WED		
10/15/2016 14:22	161610001228	LONG		STIRLING RD	PINE ISLAND RD	1607	SAT		
11/7/2016 17:36	161611000607	LONG		STIRLING RD	PINE ISLAND RD	1601	MON		
11/9/2016 10:43	161611000749	LONG		PINE ISLAND RD	STIRLING RD	1608	WED		
11/13/2016 1:07	161611001099	LONG		PINE ISLAND RD	STIRLING RD	1608	SUN		
TOTAL = 5									
STIRLING RD/SW 106TH AV									
11/21/2016 22:41	161611001813	LONG		STIRLING RD	SW 106TH AV	1603	MON		
10/1/2016 22:22	161610000064	LONG		STIRLING RD	SW 106TH AV	1603	SAT		
11/3/2016 20:35	161611000293	LONG		STIRLING RD	SW 106TH AV	1603	THU		

10/13/2016 7:21	161610001062	LONG		STIRLING RD	SW 110TH AV	1606	THU		
TOTAL = 4									
STIRLING RD/PALM AV									
11/1/2016 20:13	161611000065	LONG		SW 100TH AV	STIRLING RD	1603	TUE		
11/12/2016 23:31	161611001067	LONG		SW 100TH AV	STIRLING RD	1603	SAT		
10/25/2016 20:23	161610002158	LONG		STIRLING RD	N PALM AV	1602	TUE		
10/5/2016 16:09	161610000386	SHORT		N PALM AV	STIRLING RD	1606	WED		
11/12/2016 10:37	161611001024	LONG		N PALM AV	STIRLING RD	1606	SAT		
TOTAL = 5									
PINELAKE PLAZA									
11/21/2016 19:36	161611001818	LONG	10004	SR 818 GRIFFIN RD		1603	MON		
11/27/2016 11:35	161611002189	LONG	10008	SR 818 GRIFFIN RD		1603	SUN		
10/19/2016 23:49	161610001595	LONG	10018	SR 818 GRIFFIN RD		1603	WED		
10/14/2016 14:10	161610001138	LONG	10260	SR 818 GRIFFIN RD		1603	FRI		
TOTAL = 4									
EMBASSY PLAZA									
10/17/2016 18:04	161610001381	LONG	2581	HIATUS RD		1606	MON		
11/11/2016 12:02	161611000947	SHORT	2581	HIATUS RD		1606	FRI		
10/4/2016 14:16	161610000299	LONG	2685	HIATUS RD		1606	TUE		
TOTAL =3									
WALMART CENTER									
10/4/2016 13:20	161610000295	LONG	4700	SR 823 S FLAMINGO RD		1604	TUE		
10/4/2016 10:29	161610000281	LONG	4700	SR 823 S FLAMINGO RD		1604	TUE		
10/30/2016 0:00	161610002553	LONG	4700	S FLAMINGO RD		1604	SUN		
11/5/2016 16:06	161611000424	LONG	4700	SR 823 S FLAMINGO RD		1604	SAT		
10/5/2016 11:41	161610000368	LONG	4700	SR 823 S FLAMINGO RD		1604	WED		
11/24/2016 12:10	161611002022	LONG	4700	SR 823 S FLAMINGO RD		1604	THU		
11/18/2016 13:45	161611001566	LONG	4700	SR 823 S FLAMINGO RD		1604	FRI		
TOTAL = 7									

COUNTRYSIDE SHOPS									
10/26/2016 15:48	161610002247	LONG	5451	SR 823 S FLAMINGO RD		1604	WED		
11/23/2016 14:12	161611001951	LONG	5524	SR 823 S FLAMINGO RD		1604	WED		
10/12/2016 17:22	161610000981	LONG	5630	SR 823 S FLAMINGO RD		1604	WED		
10/31/2016 19:06	161610002637	LONG	5704	SR 823 S FLAMINGO RD		1604	MON		
11/15/2016 11:58	161611001234	LONG	5704	SR 823 S FLAMINGO RD		1604	TUE		
TOTAL = 5									
GRIFFIN RD/SW 118TH AV									
10/1/2016 23:53	161610000069	LONG		GRIFFIN RD	SW 118TH AV	1604	SAT		
10/22/2016 22:41	161610001865	LONG		SR 818 GRIFFIN RD	SW 118TH AV	1604	SAT		
11/10/2016 15:54	161611000874	LONG		SR 818 GRIFFIN RD	SW 118TH AV	1604	THU		
TOTAL = 3									

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Nov 2016	Oct 2016	Actual Change	Percent Change	Nov 2015	Actual Change	Percent Change
RMS Part 1 Incidents	Burglary - Residential	BURGLARY RESIDENCE	4	4	0	0.0%	5	-1	-20.0%
		Total	**4**	**4**	**0**	**0.0%**	**5**	**-1**	**-20.0%**
	Robbery - All Other	ROBBERY	1	1	0	0.0%	0	1	-
		Total	**1**	**1**	**0**	**0.0%**	**0**	**1**	**-**
	Larceny - All Other	THEFT - ALL OTHER	6	10	-4	-40.0%	7	-1	-14.3%
		THEFT - BICYCLE	0	1	-1	-100.0%	0	0	-
		Total	**6**	**11**	**-5**	**-45.5%**	**7**	**-1**	**-14.3%**
	Aggravated Assault	AGGRAVATED ASSAULT	0	1	-1	-100.0%	0	0	-
		AGGRAVATED BATTERY	0	1	-1	-100.0%	0	0	-
		Total	**0**	**2**	**-2**	**-100.0%**	**0**	**0**	**-**
	Sex Crime	LEWD / LASCIVIOUS MOLESTATION	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Motor Vehicle Theft	AUTO THEFT	6	3	3	100.0%	3	3	100.0%
		AUTO THEFT - TRUCK / BUS	1	0	1	-	0	1	-
		Total	**7**	**3**	**4**	**133.3%**	**3**	**4**	**133.3%**
	Larceny - Shoplifting	THEFT - RETAIL / SHOPLIFTING	4	9	-5	-55.6%	7	-3	-42.9%
		Total	**4**	**9**	**-5**	**-55.6%**	**7**	**-3**	**-42.9%**
	Larceny - From Vehicle	BURGLARY CONVEYANCE	14	14	0	0.0%	9	5	55.6%
		Total	**14**	**14**	**0**	**0.0%**	**9**	**5**	**55.6%**
	Burglary - Commercial	BURGLARY BUSINESS	0	2	-2	-100.0%	1	-1	-100.0%
		Total	**0**	**2**	**-2**	**-100.0%**	**1**	**-1**	**-100.0%**
	Larceny - From Building	THEFT FROM BUILDING	0	2	-2	-100.0%	0	0	-
		Total	**0**	**2**	**-2**	**-100.0%**	**0**	**0**	**-**
	Larceny - Auto Parts	THEFT - MOTOR VEHICLE PARTS	1	0	1	-	1	0	0.0%
		Total	**1**	**0**	**1**	**-**	**1**	**0**	**0.0%**
	Larceny - Pocket Picking	THEFT - POCKET PICKING	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Total		**39**	**48**	**-9**	**-18.8%**	**33**	**6**	**18.2%**
RMS Part 2 Incidents	Sex Crime	ALL OTHER SEX OFFENSES	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Vandalism	CRIMINAL MISCHIEF	4	5	-1	-20.0%	5	-1	-20.0%
		Total	**4**	**5**	**-1**	**-20.0%**	**5**	**-1**	**-20.0%**
	Drug Violation	DRUGS / NARCOTICS OFFENSES	4	3	1	33.3%	6	-2	-33.3%
		Total	**4**	**3**	**1**	**33.3%**	**6**	**-2**	**-33.3%**
	Fraud	ELDERLY EXPLOITATION	0	0	0	-	1	-1	-100.0%
		FRAUD - ALL OTHER	1	2	-1	-50.0%	1	0	0.0%
		FRAUD - CREDIT CARD / ATM	1	2	-1	-50.0%	2	-1	-50.0%
		FRAUD - WORTHLESS CHECK	1	1	0	0.0%	0	1	-
		Total	**3**	**5**	**-2**	**-40.0%**	**4**	**-1**	**-25.0%**
	Simple Assault	BATTERY	4	2	2	100.0%	4	0	0.0%
		Total	**4**	**2**	**2**	**100.0%**	**4**	**0**	**0.0%**
	Dui	DRIVING UNDER THE INFLUENCE	0	0	0	-	3	-3	-100.0%
		Total	**0**	**0**	**0**	**-**	**3**	**-3**	**-100.0%**
	Intimidation	THREATS / INTIMIDATION	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Total		**15**	**15**	**0**	**0.0%**	**24**	**-9**	**-37.5%**
RMS Accidents	-	-	86	91	-5	-5.5%	70	16	22.9%
	Total	**Total**	**86**	**91**	**-5**	**-5.5%**	**70**	**16**	**22.9%**
	Total		**86**	**91**	**-5**	**-5.5%**	**70**	**16**	**22.9%**
RMS Arrests	Burglary - Residential	BURG UNOCCUPIED STRUCTURE UNARMED - ACR...	0	2	-2	-100.0%	0	0	-
		BURGL TOOLS-POSSESS-WITH INTENT TO USE	3	0	3	-	0	3	-
		Total	**3**	**2**	**1**	**50.0%**	**0**	**3**	**-**
	Robbery - All Other	ROBBERY-WITH WEAPON	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Nov 2016	Oct 2016	Actual Change	Percent Change	Nov 2015	Actual Change	Percent Change
RMS Arrests	Larceny - All Other	LARC-GRAND THEFT 300 LESS THAN 5K DOLS	0	3	-3	-100.0%	2	-2	-100.0%
		LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	2	0	2	-	0	2	-
		LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	1	1	0	0.0%	4	-3	-75.0%
		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	**3**	**6**	**-3**	**-50.0%**	**6**	**-3**	**-50.0%**
	Aggravated Assault	AGG ASSAULT W/ DEADLY WEAPON- DOMESTIC VIOL	0	1	-1	-100.0%	0	0	-
		AGGRAV BATTERY-OFFENDR KNEW/SHOULD HAVE...	0	1	-1	-100.0%	0	0	-
		Total	**0**	**2**	**-2**	**-100.0%**	**0**	**0**	-
	Motor Vehicle Theft	VEH THEFT-GRAND THEFT OF MOTOR VEHICLE	0	3	-3	-100.0%	3	-3	-100.0%
		Total	**0**	**3**	**-3**	**-100.0%**	**3**	**-3**	**-100.0%**
	Larceny - Shoplifting	LARC-RETAIL THEFT 300 MORE DOLS 2ND SUBSQ...	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	-	**0**	**1**	-
	Larceny - From Vehicle	BURG UNOCCUPIED CONVEYANCE UNARMED - AC...	0	6	-6	-100.0%	0	0	-
		BURGL-CONVEYANCE UNOCCUPIED/UNARMED	1	4	-3	-75.0%	0	1	-
		Total	**1**	**10**	**-9**	**-90.0%**	**0**	**1**	-
	Drug Violation	BARBITURATE-POSSESSION OF ALPRAZOLAM-XANAX	1	0	1	-	0	1	-
		MARIJUANA-POSSESSION OF CANNABIS/SYNTHET...	0	2	-2	-100.0%	3	-3	-100.0%
		POSSESS W/INTENT SELL MANUF DELIVER CANNA...	1	0	1	-	0	1	-
		POSSESSION OF ALPRAZOLAM-XANAX	0	1	-1	-100.0%	0	0	-
		POSSESSION OF ALPRAZOLAM (XANAX)	1	0	1	-	0	1	-
		POSSESSION OF CANNABIS < 20 GRAMS	0	3	-3	-100.0%	0	0	-
		POSSESSION OF CANNABIS NOT MORE THAN 20 ...	1	0	1	-	2	-1	-50.0%
		POSSESSION OF CANNABIS OVER 20 GRAMS	1	0	1	-	0	1	-
		POSSESSION OF COCAINE	1	0	1	-	1	0	0.0%
		SELL, MAN/DEL OR POSS/W/INT CANNABIS	0	0	0	-	1	-1	-100.0%
		Total	**6**	**6**	**0**	**0.0%**	**7**	**-1**	**-14.3%**
	Fraud	POSS BLANK FICT UNLAWFULLY ISSUED DRIVERS ...	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	-	**0**	**1**	-
	Simple Assault	BATTERY-ON OFFICER FIREFIGHTER EMT ETC	1	0	1	-	1	0	0.0%
		BATTERY-TOUCH OR STRIKE	0	0	0	-	1	-1	-100.0%
		TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	3	0	3	-	1	2	200.0%
		Total	**4**	**0**	**4**	-	**3**	**1**	**33.3%**
	Dui	DUI ALCOHOL OR DRUGS 1ST OFFENSE	2	0	2	-	2	0	0.0%
		DUI UBAL>.15 OR ACCOM BY PERS < 18YOA	0	0	0	-	1	-1	-100.0%
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS 4TH ...	0	0	0	-	1	-1	-100.0%
		Total	**2**	**0**	**2**	-	**4**	**-2**	**-50.0%**
	Weapons Offense	CARRYING CONCEALED WEAPON-FIREARM	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	-	**1**	**-1**	**-100.0%**
	All Other Offenses	CONSERVATION-ANIMALS-TORMENT DEPRIVE MU...	1	0	1	-	0	1	-
		PROBATION VIOLATION - FELONY	0	1	-1	-100.0%	1	-1	-100.0%
		Total	**1**	**1**	**0**	**0.0%**	**1**	**0**	**0.0%**
	Other	DRIVE WHILE LIC SUSP 2ND OFF	1	0	1	-	0	1	-
		DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	1	0	1	-	0	1	-
		MOVING TRAFFIC VIOL-RECKLESS DRIVE CAUSE S...	0	0	0	-	1	-1	-100.0%
		WARRANT	3	3	0	0.0%	4	-1	-25.0%
		WARRANT - CONSPIRACY/RACKETEERING	0	1	-1	-100.0%	0	0	-
		WARRANT - VOP GRAND THEFT	1	0	1	-	0	1	-
		WARRANT - WORKER COMP FALSE INFO ORGANIZE...	1	0	1	-	0	1	-
		WARRANT / PICK-UP ORDER	0	0	0	-	1	-1	-100.0%
		Total	**7**	**4**	**3**	**75.0%**	**6**	**1**	**16.7%**
	Forgery	FRAUD-UTTER FALSE INSTRUMENT	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	-	**1**	**-1**	**-100.0%**
	Total		**30**	**34**	**-4**	**-11.8%**	**32**	**-2**	**-6.3%**

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Nov 2016	Oct 2016	Actual Change	Percent Change	Nov 2015	Actual Change	Percent Change
		BIKE REGULATIONS VIOLATIONS	0	0	0	-	1	-1	-100.0%
		CARELESS DRIVING	3	1	2	200.0%	5	-2	-40.0%
		CRASH-DRIV FAIL RPT CRASH W INJ/DEATH/DAM...	0	0	0	-	1	-1	-100.0%
		DISOBEY/AVOID RED LIGHT	10	8	2	25.0%	8	2	25.0%
		DISOBEY/AVOID RED LIGHT/TURNING	1	4	-3	-75.0%	1	0	0.0%
		DISOBEY/AVOID TRAFFIC DEVICE	13	8	5	62.5%	6	7	116.7%
		DRIVE VEH UNSAFE/DEFECT EQUIP	0	1	-1	-100.0%	0	0	-
		DRIVE WHILE LIC SUSP 1ST OFF	0	1	-1	-100.0%	1	-1	-100.0%
		DRIVE WHILE LIC SUSP 2ND OFF	0	1	-1	-100.0%	0	0	-
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	11	9	2	22.2%	9	2	22.2%
		DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	0	1	-1	-100.0%	0	0	-
		DRIVE WRONG LANE OR SIDE	0	1	-1	-100.0%	1	-1	-100.0%
		DRIVER PRESENT NON CURRENT INSURANCE	1	0	1	-	1	0	0.0%
		DRIVER VIEW OBSTRCTED BY MATRL	1	0	1	-	0	1	-
		DRIVING W/ EXP LIC > 6MO	1	1	0	0.0%	0	1	-
		DRIVING W/O LIGHTS	0	0	0	-	1	-1	-100.0%
		DRIVING WRONG LANE OR SIDE	2	0	2	-	0	2	-
		DROP OR UNCOVERED LOAD	0	1	-1	-100.0%	0	0	-
		ENGINE RUN/KEY/SET BRAKE	0	1	-1	-100.0%	0	0	-
		EXPIRED D/L LESS THAN 6 MONTHS	1	0	1	-	0	1	-
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	3	2	1	50.0%	4	-1	-25.0%
		EXPIRED TAG LESS THAN 6 MOS	6	8	-2	-25.0%	3	3	100.0%
		EXPIRED TAG/LESS THAN 6 MONTHS	0	0	0	-	1	-1	-100.0%
		FAIL CHANGE ADDRESS/NAME	1	1	0	0.0%	0	1	-
		FAIL TO CHANGE ADDRESS ON DL	2	1	1	100.0%	0	2	-
		FAIL TO DISPLAY VEH REG	1	6	-5	-83.3%	3	-2	-66.7%
RMS Citations	Florida Uniform Traffic Citation - Cita	FAIL TO OBEY SIGN/SIGNAL	1	0	1	-	0	1	-
		FAIL TO REGISTER MOTOR VEH	1	0	1	-	0	1	-
		FAIL TO SIGNAL TURN PROPERLY	1	0	1	-	0	1	-
		FAIL TO STOP STEADY RED INDICATION	1	0	1	-	0	1	-
		FAIL TO USE DESIGNATED LANE/DRIVE W/I SING...	1	0	1	-	0	1	-
		FAIL USE SIDEWALK/PED	0	0	0	-	1	-1	-100.0%
		FAIL WEAR SAFETY BELT/OPERATOR	10	5	5	100.0%	6	4	66.7%
		FAILED TO YIELD - APPROACH/ENTER INTERSECT...	1	0	1	-	1	0	0.0%
		FAILED TO YIELD AT A FOUR-WAY STOP-INTERSE...	2	0	2	-	0	2	-
		FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	0	0	0	-	1	-1	-100.0%
		FAILURE TO USE DUE CARE	7	7	0	0.0%	9	-2	-22.2%
		FNT ST PASS/OVR 18/SEAT-BELT VIOLATION	0	1	-1	-100.0%	0	0	-
		FOLLOWING TOO CLOSELY	3	1	2	200.0%	2	1	50.0%
		FORGERY OF-ALTER VEH REGIS STICKER CERTIF ...	1	1	0	0.0%	1	0	0.0%
		FTY/S AT SIDEWALK- ALLEY/BLDG/PRIV RD/DRIVE...	1	0	1	-	0	1	-
		FTYROW WHEN TURNING LEFT	1	0	1	-	1	0	0.0%
		IMP START FROM PARK/STOP POSIT	0	0	0	-	1	-1	-100.0%
		IMP STOP UN/LOAD PASG LIMT ACS	2	1	1	100.0%	0	2	-
		IMPROPER BACKING	1	1	0	0.0%	0	1	-
		IMPROPER CHANGE OF LANE- PULL IN FRONT OF ...	0	0	0	-	1	-1	-100.0%
		IMPROPER LEFT TURN	0	1	-1	-100.0%	0	0	-
		IMPROPER RIGHT TURN	0	8	-8	-100.0%	0	0	-
		IMPROPER STOP/STAND/PARK	0	0	0	-	3	-3	-100.0%
		LICENSE NOT CARRIED/EXHIBIT	4	5	-1	-20.0%	3	1	33.3%
		LICENSE NOT CARRIED/EXHIBITED	1	0	1	-	0	1	-
		MCYCLE / NO HEADGEAR	0	0	0	-	1	-1	-100.0%
		MCYCLE OPER BETWEEN LANE/VEH	0	0	0	-	1	-1	-100.0%
		MTRCYCLE/MOPED: TAG IMPROPERLY AFFIXED, C...	0	0	0	-	1	-1	-100.0%

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Nov 2016	Oct 2016	Actual Change	Percent Change	Nov 2015	Actual Change	Percent Change
		MUST HAVE PIP INS CARD	2	1	1	100.0%	2	0	0.0%
		NO HELMET/INSURANCE MOTORCYCLE	0	1	-1	-100.0%	0	0	-
		NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	0	1	-1	-100.0%	0	0	-
		NO TAG LIGHT	0	0	0	-	1	-1	-100.0%
		OPER VEH UNSAFE/IMPROP EQUIP	1	0	1	-	0	1	-
		OPERATE AGAINST DL RESTRICTIONS-SPEC MECH...	1	0	1	-	0	1	-
		OPERATE MOTOR VEHICLE WO VALID LICENS	1	1	0	0.0%	1	0	0.0%
		OPERATING NON-CMV NOT PROPERLY INSURED P...	14	19	-5	-26.3%	6	8	133.3%
		OVERTAKING AND PASSING A VEH (CUTTING IN)	0	1	-1	-100.0%	0	0	-
		PARK HANDICAPPED ZONE	0	1	-1	-100.0%	0	0	-
		PASSING IN NO PASSING ZONE	1	0	1	-	0	1	-
		POSS OF OPEN CONT IN M/V DRIVE	1	0	1	-	0	1	-
		RAN STOP SIGN	11	15	-4	-26.7%	7	4	57.1%
		RESTRICTON FOR WNDOW BEHND DRV	0	1	-1	-100.0%	0	0	-
	Florida Uniform Traffic Citation - Cita	SIDE WIND/REST SUNSCREEN	0	1	-1	-100.0%	0	0	-
		SLOW SPEED/IMPEDE TRAFFIC	0	0	0	-	1	-1	-100.0%
		SPEED TOO FAST/CONDITIONS	1	1	0	0.0%	0	1	-
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	1	0	1	-	2	-1	-50.0%
		TAIL LIGHTS NONE/IMPROPER	1	0	1	-	0	1	-
		TEXTING WHILE DRIVING	2	0	2	-	0	2	-
		TOO FAST FOR CONDITIONS	0	0	0	-	1	-1	-100.0%
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	2	2	0	0.0%	2	0	0.0%
		UNL/SPEED IN SCHOOL ZONE	0	0	0	-	6	-6	-100.0%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	46	51	-5	-9.8%	40	6	15.0%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	17	15	2	13.3%	20	-3	-15.0%
		UNLAWFUL SPEED SCHOOL ZONE	1	2	-1	-50.0%	0	1	-
		VEH W/O LIGHTS NIGHT	0	0	0	-	1	-1	-100.0%
RMS Citations		VIOL DRIVERS LIC/RESTRICTION	0	0	0	-	1	-1	-100.0%
		Total	**199**	**200**	**-1**	**-0.5%**	**170**	**29**	**17.1%**
		ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	0	0	0	-	1	-1	-100.0%
		BLOCK INTERSECTION/CROSSWALK	0	1	-1	-100.0%	0	0	-
		CARELESS DRIVING	1	0	1	-	0	1	-
		DISOBEY NO CHANGE OF LANE SIGN	1	0	1	-	0	1	-
		DISOBEY/AVOID RED LIGHT	10	7	3	42.9%	5	5	100.0%
		DISOBEY/AVOID RED LIGHT/TURNING	0	2	-2	-100.0%	0	0	-
		DISOBEY/AVOID TRAFFIC DEVICE	19	23	-4	-17.4%	25	-6	-24.0%
		DISOBEYED STOP/YIELD SIGN	5	12	-7	-58.3%	6	-1	-16.7%
		DRIVE VEH UNSAFE/DEFECT EQUIP	0	1	-1	-100.0%	3	-3	-100.0%
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	2	2	0	0.0%	1	1	100.0%
		DRIVER PRESENT NON CURRENT INSURANCE	0	2	-2	-100.0%	0	0	-
		DRIVING W/ EXP LIC > 6MO	0	1	-1	-100.0%	0	0	-
	Florida Uniform Traffic Citation - Warn	DRIVING W/O LIGHTS	1	0	1	-	1	0	0.0%
		DRIVING WRONG LANE OR SIDE	1	0	1	-	0	1	-
		DROP OR UNCOVERED LOAD	1	1	0	0.0%	0	1	-
		DRV WRONG SIDE ROAD WHEN PASSN	1	0	1	-	0	1	-
		ENGINE RUN/KEY IN IGNITION	1	0	1	-	0	1	-
		EXPIRED D/L LESS THAN 6 MONTHS	0	1	-1	-100.0%	0	0	-
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	3	5	-2	-40.0%	0	3	-
		EXPIRED TAG LESS THAN 6 MOS	10	14	-4	-28.6%	16	-6	-37.5%
		EXPIRED TAG/LESS THAN 6 MONTHS	0	1	-1	-100.0%	0	0	-
		FAIL CHANGE ADDRESS/NAME	3	5	-2	-40.0%	0	3	-
		FAIL TO CHANGE ADDRESS ON DL	2	3	-1	-33.3%	1	1	100.0%
		FAIL TO CHANGE NAME ON DL	0	1	-1	-100.0%	0	0	-
		FAIL TO DISPLAY VEH REG	7	7	0	0.0%	4	3	75.0%

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Nov 2016	Oct 2016	Actual Change	Percent Change	Nov 2015	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Warn	FAIL TO OBEY SIGN/SIGNAL	0	0	0	-	2	-2	-100.0%
		FAIL USE DESIGNATED LANE	1	0	1	-	0	1	-
		FAIL WEAR SAFETY BELT/OPERATOR	3	1	2	200.0%	7	-4	-57.1%
		FAILED TO YIELD - APPROACH/ENTER INTERSECT...	0	0	0	-	1	-1	-100.0%
		FAILED TO YIELD AT A FOUR-WAY STOP-INTERSE...	0	0	0	-	1	-1	-100.0%
		FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	1	0	1	-	0	1	-
		FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	1	0	1	-	1	0	0.0%
		FAILURE TO USE DUE CARE	1	4	-3	-75.0%	2	-1	-50.0%
		FLORIDA SEAT BELT LAW VIOLATION	0	0	0	-	2	-2	-100.0%
		FOLLOWING TOO CLOSELY	1	1	0	0.0%	1	0	0.0%
		FORGERY OF-ALTER VEH REGIS STICKER CERTIF ...	1	2	-1	-50.0%	0	1	-
		FTYROW WHEN TURNING LEFT	0	1	-1	-100.0%	0	0	-
		IMP START FROM PARK/STOP POSIT	0	1	-1	-100.0%	0	0	-
		IMP STOP UN/LOAD PASG LIMT ACS	9	21	-12	-57.1%	0	9	-
		IMPROPER CHANGE OF LANE- PULL IN FRONT OF ...	1	0	1	-	2	-1	-50.0%
		IMPROPER CHANGE OF LANE-PASS WHEN MEETI...	0	0	0	-	1	-1	-100.0%
		IMPROPER FLASHING LIGHTS	1	0	1	-	0	1	-
		IMPROPER OPERATE OF GOLF CART	1	0	1	-	0	1	-
		IMPROPER PASS/LANE CHANGE	0	1	-1	-100.0%	0	0	-
		IMPROPER RIGHT TURN	0	3	-3	-100.0%	1	-1	-100.0%
		IMPROPER STOP/STAND/PARK	3	5	-2	-40.0%	9	-6	-66.7%
		INJURIOUS MATERIAL/ROAD	0	1	-1	-100.0%	0	0	-
		LICENSE NOT CARRIED/EXHIBIT	1	10	-9	-90.0%	1	0	0.0%
		LICENSE NOT CARRIED/EXHIBITED	2	1	1	100.0%	0	2	-
		LITTER PUB HGHWY/MOT VEH	0	1	-1	-100.0%	0	0	-
		MCYCLE / NO HEADGEAR	0	1	-1	-100.0%	0	0	-
		MUST HAVE PIP INS CARD	0	0	0	-	2	-2	-100.0%
		NO LAMPS/ILLUMINATING DEVICES	0	0	0	-	1	-1	-100.0%
		NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	2	0	2	-	1	1	100.0%
		NO TAG LIGHT	0	0	0	-	4	-4	-100.0%
		NO/IMPROPER TURN/STOP SIGNAL GIVEN	0	2	-2	-100.0%	1	-1	-100.0%
		OPER VEH UNSAFE/IMPROP EQUIP	3	7	-4	-57.1%	4	-1	-25.0%
		OPERATING NON-CMV NOT PROPERLY INSURED P...	8	16	-8	-50.0%	8	0	0.0%
		OVERTAKING AND PASSING A VEH (CUTTING IN)	0	1	-1	-100.0%	0	0	-
		PASS STOPPED SCHOOL BUS	0	1	-1	-100.0%	0	0	-
		PASSING ON A GRADE (HILL)	1	0	1	-	0	1	-
		PASSING WITH OBSTRUCTED VIEW W/I 100` BRD...	1	0	1	-	0	1	-
		RAN STOP SIGN	38	61	-23	-37.7%	10	28	280.0%
		RESTRICTON FOR WNDOW BEHND DRV	0	2	-2	-100.0%	0	0	-
		RIDING BIKE WITH NO OR IMPROPER LIGHT	1	1	0	0.0%	0	1	-
		SIDE WIND/REST SUNSCREEN	0	1	-1	-100.0%	0	0	-
		SPEED TOO FAST/CONDITIONS	0	0	0	-	1	-1	-100.0%
		STND/PARK PROHIB,STOP/SIGNAL	0	1	-1	-100.0%	0	0	-
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	2	5	-3	-60.0%	1	1	100.0%
		TAIL LIGHTS NONE/IMPROPER	2	0	2	-	0	2	-
		TEXTING WHILE DRIVING	0	1	-1	-100.0%	0	0	-
		TOO FAST FOR CONDITIONS	0	1	-1	-100.0%	1	-1	-100.0%
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	1	1	0	0.0%	3	-2	-66.7%
		UNL/SPEED IN SCHOOL ZONE	3	1	2	200.0%	11	-8	-72.7%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	57	88	-31	-35.2%	29	28	96.6%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	16	8	8	100.0%	16	0	0.0%
		UNLAWFUL SPEED SCHOOL ZONE	7	6	1	16.7%	0	7	-
		VEH W/O LIGHTS NIGHT	2	1	1	100.0%	0	2	-
		VIOLATION NONRESIDENT REQUIREMENTS FOR ...	0	1	-1	-100.0%	0	0	-

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Nov 2016	Oct 2016	Actual Change	Percent Change	Nov 2015	Actual Change	Percent Change
	Florida Uniform Traffic Citation - ...	**Total**	**239**	**349**	**-110**	**-31.5%**	**187**	**52**	**27.8%**
		ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	0	2	-2	-100.0%	0	0	-
		CARELESS DRIVING	1	0	1	-	0	1	-
		CRASH -GIVE FALSE INFORMATION OR REPORTS ...	1	0	1	-	0	1	-
		CRASH LEAVE SCENE W/O GIVING INFORMATION ...	1	0	1	-	0	1	-
		DL POSSESSION/DISPLAY/PERMITTING USE OF SU...	0	1	-1	-100.0%	0	0	-
		DRIVE W SUS REV DL HABIT TRAFFIC OFF	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LIC SUSP 1ST OFF	3	2	1	50.0%	0	3	-
		DRIVE WHILE LIC SUSP 2ND OFF	2	1	1	100.0%	0	2	-
		DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	1	0	1	-	0	1	-
		DRIVE WHILE LICENSE SUSPENDED, REVOKED, C...	2	3	-1	-33.3%	1	1	100.0%
	Criminal Citation - Cita	DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	0	1	-1	-100.0%	1	-1	-100.0%
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	0	1	-1	-100.0%	0	0	-
		FAIL TO REGISTER MOTOR VEH	1	3	-2	-66.7%	1	0	0.0%
		IMPROPER STOP/STAND/PARK	1	0	1	-	0	1	-
		OPERATE MOTOR VEHICLE WO VALID LICENS	2	5	-3	-60.0%	1	1	100.0%
		OPERATE MOTORCYCLE WO LICENSE	0	0	0	-	1	-1	-100.0%
		OPERATING NON-CMV NOT PROPERLY INSURED P...	1	0	1	-	0	1	-
		RAN STOP SIGN	0	1	-1	-100.0%	0	0	-
		TRAFFIC OFFENSE-REFUSE TO SUBMIT DUI TEST ...	0	0	0	-	1	-1	-100.0%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	0	1	-1	-100.0%	1	-1	-100.0%
		Total	**16**	**21**	**-5**	**-23.8%**	**8**	**8**	**100.0%**
		DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	0	0	-	1	-1	-100.0%
	Florida Dui Uniform Traffic Citation - Dui	TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	1	0	1	-	0	1	-
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS 4TH ...	0	0	0	-	1	-1	-100.0%
RMS Citations		**Total**	**1**	**0**	**1**	**-**	**2**	**-1**	**-50.0%**
		DUI UBAL>.15 OR ACCOM BY PERS < 18YOA	0	0	0	-	1	-1	-100.0%
	Florida Dui Uniform Traffic Citation - Cita	UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**1**	**-1**	**-100.0%**
	Parking Citation - Cita	IMPROPER STOP/STAND/PARK	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Beach Citation - Cita	IMPROPER RIGHT TURN	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
		DISOBEY/AVOID TRAFFIC DEVICE	2	0	2	-	1	1	100.0%
		EXPIRED TAG LESS THAN 6 MOS	1	0	1	-	0	1	-
		IMP STOP UN/LOAD PASG LIMT ACS	1	0	1	-	0	1	-
		IMPROPER STOP/STAND/PARK	0	0	0	-	2	-2	-100.0%
	Other - Warn	LICENSE NOT CARRIED/EXHIBIT	0	0	0	-	1	-1	-100.0%
		PASSING WITH OBSTRUCTED VIEW W/I 100' BRD...	1	0	1	-	0	1	-
		RAN STOP SIGN	0	1	-1	-100.0%	1	-1	-100.0%
		TOO FAST FOR CONDITIONS	1	0	1	-	0	1	-
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	1	2	-1	-50.0%	3	-2	-66.7%
		Total	**7**	**3**	**4**	**133.3%**	**8**	**-1**	**-12.5%**
		PARKED IN NO PARK ZONE	2	0	2	-	0	2	-
	Parking Citation - Warn	**Total**	**2**	**0**	**2**	**-**	**0**	**2**	**-**
		DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	0	0	-	1	-1	-100.0%
	Florida Uniform Traffic Citation - Dui	DUI UBAL>.15 OR ACCOM BY PERS < 18YOA	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**2**	**-2**	**-100.0%**
		DISOBEY/AVOID RED LIGHT	0	0	0	-	1	-1	-100.0%
	Other - Cita	**Total**	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Total		**465**	**575**	**-110**	**-19.1%**	**379**	**86**	**22.7%**
		-	3	3	0	0.0%	2	1	50.0%
RMS FI Cards	**Suspicious Person**	**Total**	**3**	**3**	**0**	**0.0%**	**2**	**1**	**50.0%**
	Contact	-	19	7	12	171.4%	14	5	35.7%

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Nov 2016	Oct 2016	Actual Change	Percent Change	Nov 2015	Actual Change	Percent Change
RMS FI Cards	Contact	**Total**	**19**	**7**	**12**	**171.4%**	**14**	**5**	**35.7%**
		-	1	0	1	-	0	1	-
	Homeless Contact	**Total**	**1**	**0**	**1**	**-**	**0**	**1**	**-**
		-	1	4	-3	-75.0%	1	0	0.0%
	Suspicious Vehicle	**Total**	**1**	**4**	**-3**	**-75.0%**	**1**	**0**	**0.0%**
		-	7	4	3	75.0%	3	4	133.3%
	Other	**Total**	**7**	**4**	**3**	**75.0%**	**3**	**4**	**133.3%**
		-	6	3	3	100.0%	5	1	20.0%
	Trespass Warning	**Total**	**6**	**3**	**3**	**100.0%**	**5**	**1**	**20.0%**
		-	4	1	3	300.0%	3	1	33.3%
	Suspicious Activity	**Total**	**4**	**1**	**3**	**300.0%**	**3**	**1**	**33.3%**
	Total		**41**	**22**	**19**	**86.4%**	**28**	**13**	**46.4%**
	Dui	DRUNK DRIVER	0	0	0	-	4	-4	-100.0%
		Total	**0**	**0**	**0**	**-**	**4**	**-4**	**-100.0%**
CAD Calls For Service - DLE	All Other Offenses	911 HANG UP/DROP OFF	0	9	-9	-100.0%	6	-6	-100.0%
		ABANDONED VEHICLE	0	1	-1	-100.0%	3	-3	-100.0%
		ANIMAL BITE	0	1	-1	-100.0%	0	0	-
		ANIMAL CALL/ABUSE	1	1	0	0.0%	1	0	0.0%
		AOA	1	35	-34	-97.1%	49	-48	-98.0%
		ASSAULT DELAYED	0	2	-2	-100.0%	0	0	-
		ASSAULT IN PROGRESS	0	1	-1	-100.0%	0	0	-
		ASSAULT JUST OCCURRE	0	2	-2	-100.0%	1	-1	-100.0%
		BREAKING & ENTERING	0	21	-21	-100.0%	17	-17	-100.0%
		CHILD/ELDERLY ABUSE	0	1	-1	-100.0%	0	0	-
		CIVIL MATTER	1	9	-8	-88.9%	15	-14	-93.3%
		CONTACT	1	5	-4	-80.0%	8	-7	-87.5%
		DEAD PERSON	0	3	-3	-100.0%	1	-1	-100.0%
		DOMESTIC DISTURBANCE	0	13	-13	-100.0%	18	-18	-100.0%
		EMBEZZLEMENT-FRAUD D	0	12	-12	-100.0%	11	-11	-100.0%
		EMBEZZLEMENT-FRAUD I	0	1	-1	-100.0%	0	0	-
		FIGHT IN PROGRESS	0	1	-1	-100.0%	0	0	-
		FORGERY-COUNTERFEIT	0	0	0	-	1	-1	-100.0%
		HIT & RUN DELAYED RE	0	4	-4	-100.0%	3	-3	-100.0%
		INFORMATION	5	85	-80	-94.1%	74	-69	-93.2%
		LARCENY-AUTO PARTS D	0	0	0	-	1	-1	-100.0%
		LARCENY DELAYED	1	11	-10	-90.9%	6	-5	-83.3%
		LARCENY IN PROGRESS	0	1	-1	-100.0%	1	-1	-100.0%
		LARCENY JUST OCCURRE	0	2	-2	-100.0%	1	-1	-100.0%
		LOOSE FARM ANIMAL ON	0	8	-8	-100.0%	9	-9	-100.0%
		LOST/FOUND PROPERTY	0	10	-10	-100.0%	11	-11	-100.0%
		MEDICAL - PASSED OUT	0	4	-4	-100.0%	5	-5	-100.0%
		MEDICAL - SICK PERSO	1	1	0	0.0%	3	-2	-66.7%
		MISSING PERSON (RECO	0	0	0	-	1	-1	-100.0%
		OPEN DOOR	0	1	-1	-100.0%	6	-6	-100.0%
		POLICE SERVICE CALL	43	1,187	-1,144	-96.4%	1,232	-1,189	-96.5%
		PRIVATE INVESTIGATOR	0	2	-2	-100.0%	7	-7	-100.0%
		RE-CALL	0	6	-6	-100.0%	1	-1	-100.0%
		ROBBERY - JUST OCCUR	0	1	-1	-100.0%	0	0	-
		SNAKE CALL	0	2	-2	-100.0%	0	0	-
		STALKER DELAYED	0	1	-1	-100.0%	1	-1	-100.0%
		STOLEN TAG DELAYED	0	0	0	-	4	-4	-100.0%
		STOLEN VEHICLE DELAY	0	5	-5	-100.0%	2	-2	-100.0%
		STOLEN VEHICLE RECOV	0	1	-1	-100.0%	1	-1	-100.0%
		SUICIDE IN PROGRESS	0	1	-1	-100.0%	0	0	-

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Nov 2016	Oct 2016	Actual Change	Percent Change	Nov 2015	Actual Change	Percent Change
CAD Calls For Service - DLE	All Other Offenses	SUICIDE THREATS ONLY	1	3	-2	-66.7%	1	0	0.0%
		TRAFFIC STOP	4	231	-227	-98.3%	215	-211	-98.1%
		VANDALISM/MALICIOUS	0	6	-6	-100.0%	5	-5	-100.0%
		Total	**59**	**1,691**	**-1,632**	**-96.5%**	**1,721**	**-1,662**	**-96.6%**
	Disturbance	DISTURBANCE	3	31	-28	-90.3%	25	-22	-88.0%
		DISTURBANCE JUVENILE	0	3	-3	-100.0%	5	-5	-100.0%
		DISTURBANCE NEIGHBOR	0	5	-5	-100.0%	4	-4	-100.0%
		Total	**3**	**39**	**-36**	**-92.3%**	**34**	**-31**	**-91.2%**
	Medical	MEDICAL - FALL INJU	0	1	-1	-100.0%	2	-2	-100.0%
		MEDICAL - OVER DOSE	0	6	-6	-100.0%	0	0	-
		MEDICAL - ABDMONIAL	0	1	-1	-100.0%	0	0	-
		MEDICAL - ALLERGIC R	0	0	0	-	1	-1	-100.0%
		MEDICAL - INJURY	1	0	1	-	2	-1	-50.0%
		MEDICAL - OBSTETRICA	0	1	-1	-100.0%	0	0	-
		MEDICAL - SEIZURE	0	1	-1	-100.0%	0	0	-
		MEDICAL - TROUBLE BR	0	1	-1	-100.0%	2	-2	-100.0%
		MEDICAL - UNKNOWN ME	0	1	-1	-100.0%	2	-2	-100.0%
		MENTALLY ILL PERSON	0	5	-5	-100.0%	10	-10	-100.0%
		Total	**1**	**17**	**-16**	**-94.1%**	**19**	**-18**	**-94.7%**
	Accident	ACCIDENT-MINOR	4	74	-70	-94.6%	64	-60	-93.8%
		ACCIDENT W/INJURIES	1	8	-7	-87.5%	14	-13	-92.9%
		HIT AND RUN	0	7	-7	-100.0%	6	-6	-100.0%
		Total	**5**	**89**	**-84**	**-94.4%**	**84**	**-79**	**-94.0%**
	Alarm	AUDIBLE ALARM	3	189	-186	-98.4%	174	-171	-98.3%
		FIRE ALARM	0	1	-1	-100.0%	3	-3	-100.0%
		GPS TRACKER	0	1	-1	-100.0%	0	0	-
		HOLD-UP ALARM	0	2	-2	-100.0%	4	-4	-100.0%
		SILENT ALARM	0	10	-10	-100.0%	3	-3	-100.0%
		SILENT HOLD-UP ALARM	0	3	-3	-100.0%	1	-1	-100.0%
		SILENT INTRUSION ALA	0	2	-2	-100.0%	0	0	-
		VEHICLE ALARM	0	0	0	-	1	-1	-100.0%
		Total	**3**	**208**	**-205**	**-98.6%**	**186**	**-183**	**-98.4%**
	Fire	ANY FIRE NOT OTHERWI	0	0	0	-	1	-1	-100.0%
		RESIDENTIAL FIRE	1	1	0	0.0%	0	1	-
		Total	**1**	**1**	**0**	**0.0%**	**1**	**0**	**0.0%**
	Assault	CHILD/ELDERLY ABUSE	0	12	-12	-100.0%	15	-15	-100.0%
		Total	**0**	**12**	**-12**	**-100.0%**	**15**	**-15**	**-100.0%**
	Suspicious	SUSPICIOUS INCIDENT	1	33	-32	-97.0%	20	-19	-95.0%
		SUSPICIOUS PERSON	3	35	-32	-91.4%	26	-23	-88.5%
		SUSPICIOUS VEHICLE	2	24	-22	-91.7%	38	-36	-94.7%
		Total	**6**	**92**	**-86**	**-93.5%**	**84**	**-78**	**-92.9%**
	Noise Violation	DISTURBANCE - NOISE	0	36	-36	-100.0%	16	-16	-100.0%
		Total	**0**	**36**	**-36**	**-100.0%**	**16**	**-16**	**-100.0%**
	Traffic	RECKLESS DRIVING	1	22	-21	-95.5%	31	-30	-96.8%
		TRAFFIC	1	144	-143	-99.3%	59	-58	-98.3%
		Total	**2**	**166**	**-164**	**-98.8%**	**90**	**-88**	**-97.8%**
	Arrest	FELONY	0	5	-5	-100.0%	4	-4	-100.0%
		MISDEMEANOR	0	2	-2	-100.0%	5	-5	-100.0%
		Total	**0**	**7**	**-7**	**-100.0%**	**9**	**-9**	**-100.0%**
	Drugs	NARCOTICS	0	2	-2	-100.0%	4	-4	-100.0%
		Total	**0**	**2**	**-2**	**-100.0%**	**4**	**-4**	**-100.0%**
	Trespassing	TRESPASSING	0	3	-3	-100.0%	5	-5	-100.0%
		Total	**0**	**3**	**-3**	**-100.0%**	**5**	**-5**	**-100.0%**
	Missing Person	MISSING PERSON	0	3	-3	-100.0%	1	-1	-100.0%

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Nov 2016	Oct 2016	Actual Change	Percent Change	Nov 2015	Actual Change	Percent Change
CAD Calls For Service - DLE	Missing Person	MISSING PERSON (ENDA	0	0	0	-	1	-1	-100.0%
		Total	**0**	**3**	**-3**	**-100.0%**	**2**	**-2**	**-100.0%**
	Citation	CODE ENFORCEMENT	11	221	-210	-95.0%	164	-153	-93.3%
		RECKLESS OPERATION-B	0	1	-1	-100.0%	0	0	-
		Total	**11**	**222**	**-211**	**-95.0%**	**164**	**-153**	**-93.3%**
	Theft - Shoplifting	SHOPLIFTER	0	3	-3	-100.0%	3	-3	-100.0%
		Total	**0**	**3**	**-3**	**-100.0%**	**3**	**-3**	**-100.0%**
	Patrol	SPECIAL DETAIL	0	2	-2	-100.0%	4	-4	-100.0%
		Total	**0**	**2**	**-2**	**-100.0%**	**4**	**-4**	**-100.0%**
	Total		**91**	**2,593**	**-2,502**	**-96.5%**	**2,445**	**-2,354**	**-96.3%**
Total			**767**	**3,378**	**-2,611**	**-77.3%**	**3,011**	**-2,244**	**-74.5%**

Agency-wide Reports - Monthly

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

November 2016 Crime Stats

Type	Total
AUTO THEFT	6
BURGLARY CONVEYANCE	13
BURGLARY CONVEYANCE	1
BURGLARY RESIDENCE	4
G TH	5
P TH	8
ROBBERY-ATTMPT	1
Grand Total	**38**

Petit & Grand Thefts	POCKET PICKING	SHOPLIFTING	UNSECURED AREA	Total
G TH	**0**	**2**	**3**	**5**
AUTO ACCESSORIES	**0**	**0**	**1**	**1**
GROCERIES	**0**	**2**	**0**	**2**
JEWELRY	**0**	**0**	**1**	**1**
MISC	**0**	**0**	**1**	**1**
P TH	**1**	**4**	**3**	**8**
BIKE	**0**	**1**	**0**	**1**
COSMETICS	**0**	**1**	**0**	**1**
GROCERIES	**0**	**2**	**0**	**2**
MISC	**0**	**0**	**1**	**1**
TOYS	**0**	**0**	**1**	**1**
WALLET	**1**	**0**	**1**	**2**
Total	**1**	**6**	**6**	**13**

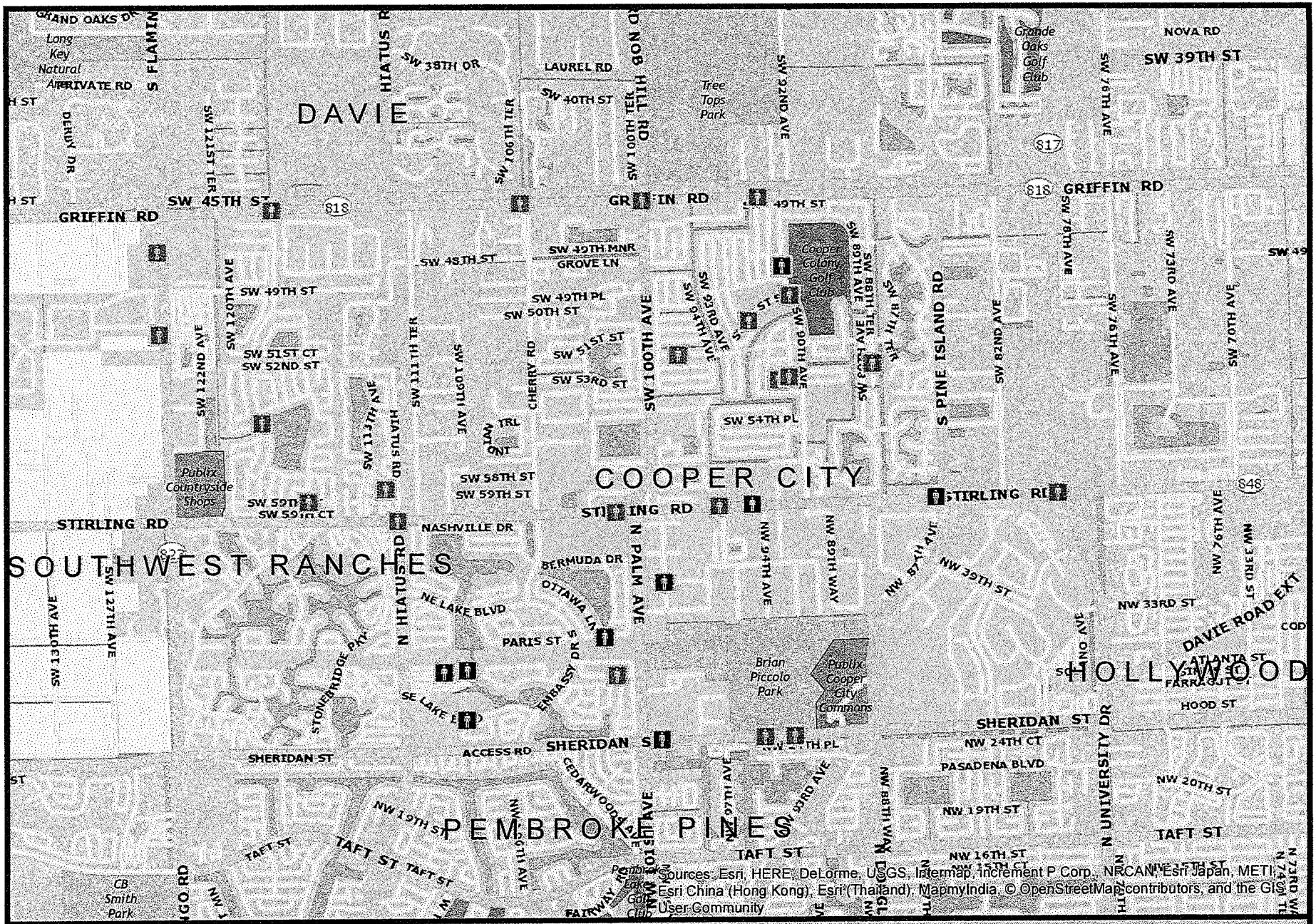
November 2016 Crime Stats

Reporting Area	AUTO THEFT	BURGLARY CONVEYANCE	BURGLARY CONVEYANCE	BURGLARY RESIDENCE	G TH	P TH	ROBBERY-ATTMPT	Grand Total
ALDI CENTER	0	0	0	0	1	1	0	2
BALL FIELD	0	0	0	0	0	1	0	1
BRIAN PICCOLO PARK	0	1	0	0	0	0	0	1
CAMELOT GARDENS	0	0	0	0	1	0	0	1
COOPER CITY COMMERCE CTR	0	1	0	0	0	0	0	1
COUNTRYSIDE SHOPS	0	0	0	0	1	0	0	1
EMBASSY PLAZA	0	0	0	0	0	1	0	1
FLAMINGO GARDENS EAST	0	1	0	0	0	1	0	2
FLAMINGO GARDENS TOWNH	0	1	0	0	0	0	0	1
FLAMINGO GARDENS WEST	1	0	0	0	0	0	0	1
FLAMINGO TOWNHOMES SW	0	0	0	0	1	0	0	1
FOREST LAKE	1	0	0	0	0	0	0	1
LAKESHORE	1	0	0	1	0	0	0	2
LE CRYSTAL	0	1	0	0	0	0	0	1
MONTERRA	2	0	0	0	0	0	0	2
PINELAKE PLAZA	0	1	0	0	0	0	0	1
POINCIANA HOMES	0	0	0	1	0	0	0	1
QUAYPOINT	0	0	1	0	0	0	0	1
STIRLING SPRINGS	0	1	0	0	0	0	0	1
SUMMERTIME ISLES	0	1	0	0	0	0	0	1
SUNSHINE STORAGE	0	1	0	0	0	0	0	1
TANGLEWOOD	0	0	0	1	0	1	0	2
THE COUNTRY	0	1	0	1	0	0	0	2
THE ESTATES	1	1	0	0	0	0	0	2
TIERRA VISTA EAST	0	1	0	0	0	0	0	1
TIMBERLAKE	0	1	0	0	0	0	0	1
WALMART CENTER	0	0	0	0	1	3	1	5

Grand Total	6	13	1	4	5	8	1	38

November 2016 Crime Stats

Disposition of Crimes								
As of 12/5/2016	ACT	CBA	EXC	INA	and Total			
AUTO THEFT	5	0	1	0	6			
BURGLARY CONVEYANCE	13	0	0	0	13			
BURGLARY CONVEYANCE	1	0	0	0	1			
BURGLARY RESIDENCE	4	0	0	0	4			
G TH	4	1	0	0	5			
P TH	3	3	0	2	8			
ROBBERY-ATTMPT	0	1	0	0	1			
Grand Total	30	5	1	2	38			



Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

Sheriff Scott Israel

Title: Field Contacts - 14 Juveniles - 22 Adults
SubTitle: November 2016
Date:

0 1,700 3,400 6,800 Feet

Source: CrimeSTAR
Prepared by: BSO, ITD, GIS Unit

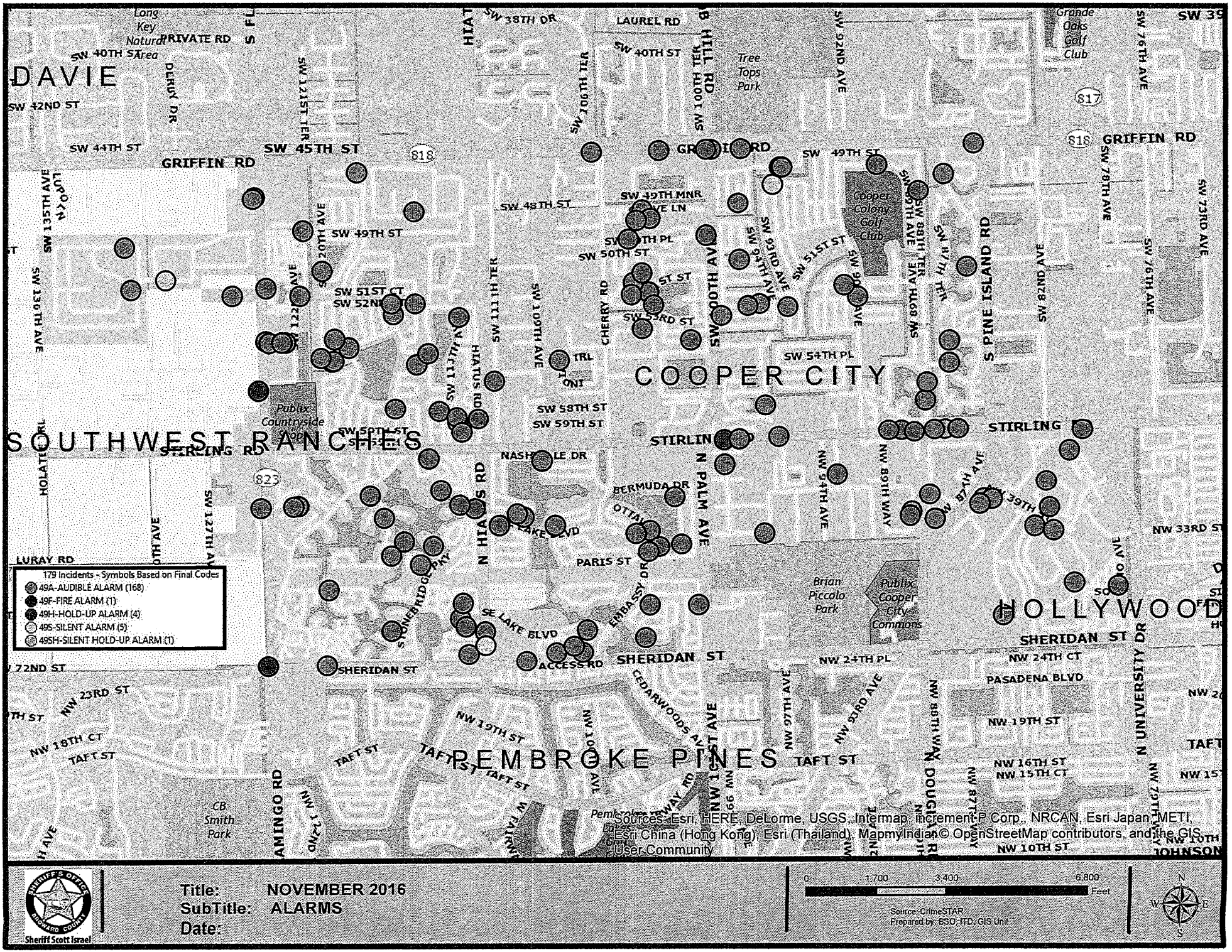
N W E S

District 16 - Cooper City

Repeat Alarm Calls - November 1, 2016 - November 30, 2016 3 or More Alarms

12172 SW 52ND CT								
11/17/2016 11:32	161611001473	AUDIBLE ALARM	12172	SW 52ND CT	D			
11/20/2016 11:32	161611001712	AUDIBLE ALARM	12172	SW 52ND CT	C			
11/10/2016 11:16	161611000850	AUDIBLE ALARM	12172	SW 52ND CT	D1			
11/3/2016 14:43	161611000266	AUDIBLE ALARM	12172	SW 52ND CT	D			
TOTAL = 4								
3802 PARK DR								
11/14/2016 10:50	161611001150	AUDIBLE ALARM	3802	PARK DR	B			
11/14/2016 10:17	161611001146	AUDIBLE ALARM	3802	PARK DR	D6			
11/16/2016 9:45	161611001326	AUDIBLE ALARM	3802	PARK DR	C8			
11/6/2016 16:22	161611000497	AUDIBLE ALARM	3802	PARK DR	D			
TOTAL = 4								
4168 CASCADA CIR								
11/28/2016 8:54	161611002241	AUDIBLE ALARM	4168	CASCADA CIR	D			
11/16/2016 16:31	161611001387	AUDIBLE ALARM	4168	CASCADA CIR	D			
11/2/2016 16:25	161611000158	AUDIBLE ALARM	4168	CASCADA CIR	D			
11/11/2016 17:36	161611000964	HOLD-UP ALARM	4168	CASCADA CIR	D			
TOTAL = 4								
4298 N UNIVERSITY DR								
11/10/2016 2:46	161611000822	AUDIBLE ALARM	4298	N UNIVERSITY DR	D			
11/6/2016 1:00	161611000461	AUDIBLE ALARM	4298	N UNIVERSITY DR	D			
11/7/2016 1:21	161611000542	AUDIBLE ALARM	4298	N UNIVERSITY DR	C			
TOTAL = 3								
4713 S FLAMINGO RD								

11/15/2016 7:07	161611001222	AUDIBLE ALARM	4713	S FLAMINGO RD	B			
11/17/2016 6:29	161611001440	AUDIBLE ALARM	4713	S FLAMINGO RD	B			
11/17/2016 5:34	161611001438	AUDIBLE ALARM	4713	S FLAMINGO RD	C8			
TOTAL = 3								
5201 S FLAMINGO RD								
11/20/2016 21:04	161611001742	AUDIBLE ALARM	5201	S FLAMINGO RD	D			
11/12/2016 3:45	161611000998	AUDIBLE ALARM	5201	S FLAMINGO RD	D			
11/10/2016 22:35	161611000901	AUDIBLE ALARM	5201	S FLAMINGO RD	C			
TOTAL = 3								
8951 STIRLING RD								
11/19/2016 10:51	161611001634	AUDIBLE ALARM	8951	STIRLING RD	D			
11/26/2016 22:48	161611002173	AUDIBLE ALARM	8951	STIRLING RD	D			
11/16/2016 7:09	161611001311	AUDIBLE ALARM	8951	STIRLING RD	C			
TOTAL = 3								
9900 STIRLING RD								
11/4/2016 20:58	161611000374	AUDIBLE ALARM	9900	STIRLING RD	D			
11/21/2016 19:47	161611001822	AUDIBLE ALARM	9900	STIRLING RD	C			
11/21/2016 21:10	161611001829	AUDIBLE ALARM	9900	STIRLING RD	D			
11/21/2016 19:22	161611001819	AUDIBLE ALARM	9900	STIRLING RD	D			
11/26/2016 23:31	161611002175	AUDIBLE ALARM	9900	STIRLING RD	D			
TOTAL = 5								


DAVIE
SOUTHWEST RANCHES
COOPER CITY
PEMBROKE PINES
HOLLYWOOD
GRIFFIN RD
SW 45TH ST
SW 40TH ST
SW 42ND ST
SW 44TH ST
SW 49TH ST
SW 48TH ST
SW 50TH ST
SW 51ST ST
SW 52ND ST
SW 54TH PL
SW 58TH ST
SW 59TH ST
STIRLING RD
NASHVILLE DR
BERMUDA DR
OTTAWA
PARIS ST
SHERIDAN ST
SE LAKE BLVD
ACCESS RD
NW 24TH PL
NW 24TH CT
PASADENA BLVD
NW 19TH ST
NW 16TH ST
NW 15TH CT
NW 10TH ST
TAFT ST
NW 23RD ST
NW 18TH CT
LURAY RD
SW 35TH AVE
SW 136TH AVE
SW 127TH AVE
SW 122ND AVE
SW 111TH TER
SW 100TH AVE
SW 100TH TER
SW 92ND AVE
SW 90TH AVE
SW 88TH TER
SW 82ND AVE
SW 78TH AVE
SW 76TH AVE
SW 73RD AVE
S PINE ISLAND RD
N HIATUS RD
N PALM AVE
NW 89TH WAY
NW 97TH AVE
NW 99TH AVE
NW 103RD AVE
NW 1ST AVE
N UNIVERSITY DR
HOLATEE TRL
CHERRY RD
SUNBRIDGE DR
EMBASSY DR
CEDARWOODS AVE
AMINGO RD
Long Key Natural Area
Tree Tops Park
Grande Oaks Golf Club
Cooper Colony Golf Club
Publix Countryside Shoppes
Brian Piccolo Park
Publix Cooper City Commons
CB Smith Park
S17
S18
823
179 Incidents - Symbols Based on Final Codes
49A-AUDIBLE ALARM (168)
49F-FIRE ALARM (1)
49H-HOLD-UP ALARM (4)
49S-SILENT ALARM (5)
49SH-SILENT HOLD-UP ALARM (1)
Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community
Title: NOVEMBER 2016
SubTitle: ALARMS
Date:
Sheriff Scott Israel
0
1,700
3,400
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Feet
Source: CrimeSTAR
Prepared by: BSO, ITD, GIS Unit
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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: December 13, 2016

Re: List of Pending Legal Work Matters as of December 13, 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 subsequently

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

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 was filed 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 Director on Franklin School Easement matter (David Wolpin);

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

8) Examine Agenda Items for December 13, 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

November 18, 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 October 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 ATTORNEY-CLIENT PRIVILEGED INFORMATION MAY CONTAIN DISCLOSURE. A LEGAL EXEMPT FROM PUBLIC RELEASE. CONTACT US PRIOR TO

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

November 16, 2016
Reference No. 184996

CLIENT: 1573 - Cooper City

Matter	**Services**	**Expenses**	**Total**
001 - General Representation	6,137.51	0.00	6,137.51
002 - Labor	141.10	0.00	141.10
003 - Ordinance Enforcement	2,233.95	0.00	2,233.95
005 - Public Works and Utilities	6,160.97	0.00	6,160.97
006 - Real Estate and Transactions	3,997.57	0.00	3,997.57
009 - Foreclosures	376.24	0.00	376.24
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	12,486.50	729.34	13,215.84
023 - Ethics Compliance Advice And Advisory Opinions	517.33	0.00	517.33
	Due This Bill		**$32,780.51**

Client Ref: 1573 - Cooper City
Reference No. 184996

November 16, 2016

Re: 001 General Representation

Date		Services	Hours	Amount
10/03/16	dmw	Examine Utility And Building Record Subpoena Matter; Follow-Up	0.20	47.03
10/03/16	eph	Review And Evaluate Subpoena Re Novak v. Capital Preferred	0.20	47.03
10/04/16	jrn	Preparation Of Correspondence Re Follow Up Questions Concerning Review Of City's Agreement On Forfeited Asset Sharing And Police Reports	0.20	47.03
10/04/16	kl	Draft Correspondence To Ms. Garcia Regarding Vending Agreement With Right Choice Vending	0.20	47.03
10/04/16	dmw	Follow Up On ADA Matter	0.20	47.03
10/04/16	dmw	Follow Up On Building Record Subpoena Matter	0.20	47.03
10/04/16	dmw	Examine Commission Agenda Items	0.50	117.58
10/05/16	dmw	Follow Up On ADA Matter	0.20	47.03
10/05/16	dmw	Examine Emergency Authority Code Provisions; Follow Up	0.50	117.58
10/07/16	eph	Telephone Conference With Counsel Re Subpoena For Documents In Novak v. Capital Preferred	0.20	47.03
10/07/16	eph	Review Subpoena Re Novak v. Capital Preferred	0.20	47.03
10/07/16	ram	Review And Analyze Proposed Federal Administrative Rule Regarding ADA Accomodations	0.50	117.58
10/07/16	ram	Conference Concerning Proposed DOJ Rule And ADA Accomodations	0.20	47.03
10/07/16	dmw	Confer On ADA Matter	0.20	47.03
10/07/16	dmw	Examine Autism Resolution; Follow Up	0.30	70.55
10/07/16	mrc	Review And Analyze Federal Case Law Re Provision Of Closed Captioning As Reasonable Accommodation	0.90	211.64
10/10/16	eph	Attempt Contact Via Telephone And E-Mail With Attorney That Served Subpoena In Novak v. Capoital Preferred Ins. Co.	0.20	47.03
10/10/16	mrc	Review And Analyze Federal Regulations Re Closed Captioning Of Archived Materials As A Reasonable Accommodation	0.90	211.64
10/11/16	dmw	Examine Resolution Ratifying Declaration Of Emergency; Follow-Up	0.20	47.03
10/11/16	ram	Research Concerning ADA Accomodation (Sierra Letter)	0.50	117.58
10/11/16	ram	Conference Concerning ADA Accommodations(Sierra Letter)	0.20	47.03
10/13/16	kl	Review And Analyze Revisions To Contract For Vending Machine Services With Right Choice, Draft Related Correspondence To Ms. Garcia	0.40	94.06
10/13/16	msk	Review Correspondence From Ms. Poling Inquiring Regarding Closed Captioning Of Public Meetings And Prepare Response On Same	0.40	94.06

Date		Services	Hours	Amount
10/13/16	dmw	Examine And Confer On ADA Matter	0.50	117.58
10/13/16	dmw	Confer On Utility And Building Record Matter	0.20	47.03
10/13/16	eph	Draft Motion For Protective Order Re Novak v. Capitol Preferred Supboena	0.90	211.64
10/13/16	eph	Telephone Conference With Counsel for Capitol Preferred Trust Re Subpoenas To City Served In Novak v. Capitol Preferred Trust	0.20	47.03
10/13/16	eph	Review And Respond To Correspondence With Counsel for Capitol Preferred Trust Re Subpoenas To City Served In Novak v. Capitol Preferred Trust	0.30	70.55
10/13/16	eph	Revise Clerk's Affidavit Of Document Certification Provided By Counsel In Novak v. Capitol Preferred Trust	0.40	94.06
10/13/16	ram	Review And Analyze DOJ Proposed Rule Regarding Title II Accommodations	0.40	94.06
10/13/16	ram	Conference Concerning ADA Accommodations	0.20	47.03
10/13/16	mrc	Review And Analyze Case Law Re Closed Captioning Of Archived Materials As A Reasonable Accommodation	0.50	117.58
10/14/16	msk	Analyze FCC Rules Regarding Closed Captioning Provided By Mr. Sierra As Well As News Article Regarding Mr. Sierra's Testimony Before Congress Potentially Conflicting With Representations Made In Accommodation Request And Teleconference With Congressional Staff To Obtain Transcript Of Relevant Testimony	0.90	211.64
10/14/16	dmw	Examine And Confer On ADA Matter; Follow-Up	1.00	235.15
10/14/16	dmw	Examine Proposed Resolution From FLC, As Requested By City Clerk	0.20	47.03
10/14/16	acs	Examine Household Hazardous Waste Contract	0.20	47.03
10/14/16	ram	Conference Concerning ADA Accommodations -- Sierra Request	0.30	70.55
10/14/16	ram	Research ADA Accommodations -- Undue Burden And Cost Of Accomodations	0.40	94.06
10/14/16	ram	Review And Analyze And Provide Comments Regarding Response To Sierra Request	0.30	70.55
10/17/16	dmw	Examine And Confer On ADA Matter; Follow-Up	0.30	70.55
10/17/16	dmw	Examine Commission Agenda Items	1.50	352.73
10/17/16	mrc	Review And Analyze Case Law Re Awarding Of Attorney Fees To Party Causing Policy Change In Response To Accommodation Request	0.70	164.60
10/18/16	dmw	Examine And Confer On ADA Matter; Follow-Up	0.30	70.55
10/18/16	dmw	Examine Commission Agenda Items	0.40	94.06
10/19/16	dmw	Examine And Confer On ADA Matter; Follow-Up	0.30	70.55
10/19/16	dmw	Examine And Follow-Up On Public Records Request	0.20	47.03

Date		Services	Hours	Amount
10/19/16	dmw	Follow-Up On Utility And Building Record Subpoena Matter	0.20	47.03
10/19/16	mrc	Review And Analyze Federal Regulations Re Undue Burden Exception To Reasonable Accommodation	0.60	141.09
10/20/16	dmw	Examine And Confer On ADA Matter; Follow-Up	0.20	47.03
10/20/16	dmw	Examine And Follow-Up On Public Records Request	0.20	47.03
10/21/16	dmw	Examine And Confer On ADA Matter; Follow-Up	0.20	47.03
10/21/16	dmw	Draft Resolution Revising November Meeting Date	0.50	117.58
10/24/16	dmw	Finalize Resolution Revising November Meeting Date	0.40	94.06
10/25/16	alg	Review Council Agenda And Materials; Prepare For Council Meeting	1.90	446.78
10/25/16	dmw	Confer On Commission Agenda	0.40	94.06
10/26/16	eph	Review Order Overruling Plaintiff's Objections To Subpoenas To City In Novak Matter	0.20	47.03
10/26/16	eph	Draft Correspondence To Defendant/Subpoenaing Party In Novak Matter Forwarding Responsive Documents And Affidavits	0.30	70.55
10/26/16	eph	Finalize City's Affidavits Re Novak Subpoenas	0.20	47.03
10/26/16	dmw	Examine And Confer On ADA Matter; Follow Up	0.20	47.03
10/27/16	ecg	Research Whether Insurance Company That Did Not Write Policies Within City For This Year Is Required To Pay Business Tax Receipt	0.50	117.58
10/27/16	dmw	Examine And Confer On ADA Matter; Follow-Up	0.20	47.03
10/28/16	ecg	Telephone Conference With Mr. Catlin From The Florida League Of Cities Re His Letter To Insurance Company About Paying Business Tax	0.20	47.03
10/28/16	ecg	Receipt And Review Of Correspondence From Mr. Catlin Re Response To Cypress Property Insurance Company Re Business Tax	0.20	47.03
10/28/16	ecg	Draft Correspondence To Mr. Catlin Re Response To Cypress Property Insurance Company Re Business Tax And Requesting Copies Of Letters	0.20	47.03
10/28/16	dmw	Examine LETF Use For Speed Signage	0.20	47.03
10/28/16	dmw	Examine And Confer On ADA Matter; Follow-Up	0.20	47.03
10/31/16	ecg	Receipt And Review Of Correspondence From Mr. Catlin With Letter Response From Cypress Property And Casualty Insurance	0.20	47.03
10/31/16	dmw	Examine LETF Use For Speed Signage; Advise City	0.40	94.06
Total for Services				**$6,137.51**
		Total This Matter		**$6,137.51**

Re: 002 Labor

Date		Services	Hours	Amount
10/31/16	bjs	Review And Respond To Various Correspondence Re Termination Of Water Plant Operator	0.30	70.55
10/31/16	mrc	Review And Analyze Case Law Re Termination Due To Misconduct	0.30	70.55
Total for Services				**$141.10**
		Total This Matter		**$141.10**

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
10/03/16	jla	Review And Respond To Correspondences From Jeff Sandler Regarding Agreed Order On Settlement Of Code Enforcement Case	0.30	70.55
10/03/16	jla	Prepare For And Attend Telephonic Prehearing With Officers To Review Cases Set For Special Magistrate Hearing	0.70	164.60
10/03/16	jla	Receipt And Review Of Final Agenda For Special Magistrate Hearing	0.30	70.55
10/03/16	jla	Draft Agreed Order In Settlement Of Fines For Pending Code Enforcement Case	0.80	188.12
10/04/16	jla	Review And Respond To Correspondences From Jeff Sandler Regarding Special Magistrate Hearing And Agreed Order In Settlement Of Code Enforcement Fines	0.30	70.55
10/04/16	jla	Review And Revise Agreed Order On Settlement Of Code Enforcement Fines	0.60	141.09
10/05/16	jla	Review And Respond To Correspondences Regarding Agreed Order In Settlement Of Code Enforcement Fines	0.40	94.06
10/05/16	jla	Revise Agreed Order In Settlement Of Code Enforcement Fines	0.60	141.09
10/05/16	dmw	Examine Code Enforcement Stipulation For Agreed Order	0.20	47.03
10/12/16	jla	Conference Concerning Subpoenas Prepared For Next Special Magistrate Hearing	0.30	70.55
10/12/16	jla	Review Subpoenas Relating To Next Special Magistrate Hearing	0.50	117.58
10/26/16	jla	Correspondences Regarding Pre-Hearing With Inspectors To Review Cases Set For Hearing	0.50	117.58
10/27/16	jla	Review And Analyze Recently Passed County Ordinances To Determine How They May Apply To City	0.80	188.12
10/27/16	jla	Review And Analyze Revised Agenda For Special Magistrate Hearing	0.60	141.09
10/28/16	jla	Continued Review Of Revised Broward County Ordinances For Application Within City	1.00	235.15
10/28/16	jla	Prepare For And Attend Telephonic Pre-Hearing Conference With Code Officer To Review Cases Set For Hearing	0.80	188.12
10/31/16	alg	Review Workshop Agenda Materials Re SW 90 and 91 Improvements; Conference Re Same	0.80	188.12
Total for Services				**$2,233.95**
		Total This Matter		**$2,233.95**

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
10/04/16	dmw	Examine Status Of Sheridan De-Annexation/Ficus Hedge Matter	0.20	47.03
10/04/16	dmw	Examine Pool Center Project Matters	0.50	117.58
10/05/16	dmw	Examine Pool Center Project Matters	0.30	70.55
10/06/16	tlm	Review And Evaluate Correspondence Re SCADA-DB Task Order	2.00	470.30
10/07/16	ecg	Research Whether Revenue From Proposed Infrastructure Surtax May Be Used For A City Road Resurfacing Project	1.00	235.15
10/07/16	ecg	Continued Research Re Whether Revenue From Proposed Infrastructure Surtax May Be Used For A City Road Resurfacing Project	0.20	47.03
10/07/16	ecg	Advise On Results Of Research On Whether Revenue From Proposed Infrastructure Surtax May Be Used For A City Road Resurfacing Project	0.30	70.55
10/07/16	dmw	Examine Potential Uses Of Surtax	0.40	94.06
10/10/16	dmw	Examine Potential Uses Of Surtax	0.30	70.55
10/11/16	dmw	Examine Potential Uses Of Surtax	0.20	47.03
10/11/16	tlm	Review And Respond To Correspondence From City Re Liquidated Damages Value For The SCADA-DB Task Order	1.40	329.21
10/13/16	dmw	Examine Potential Uses Of Surtax	0.20	47.03
10/14/16	dmw	Examine Household Hazardous Waste Agreement	0.20	47.03
10/14/16	dmw	Examine Potential Uses Of Surtax	0.20	47.03
10/17/16	acs	Review Correspondence From Mr. Tolces Regarding Status Of County Consent To Sheridan Street Hedge Annexation	0.20	47.03
10/17/16	dmw	Examine Household Hazardous Waste Agreement	0.20	47.03
10/17/16	tlm	Revise And Submit Final Draft Of Task Order 2016-02 SCADA DB	0.40	94.06
10/18/16	dmw	Examine Potential Uses Of Surtax	0.20	47.03
10/18/16	tlm	Prepare Reconciliation Of City-Requested Changes To Task Order 2016-02 SCADA DB	1.50	352.73
10/18/16	tlm	Draft Task Order 2016-01 SCADA DB	1.00	235.15
10/19/16	tlm	Continued Preparation Of Draft Of Task Order 2016-01 SCADA DB	2.90	681.93
10/21/16	acs	Telephone Conference With Pembroke Pines Counsel Regarding County Consent To Sheridan Street Hedge Annexation	0.20	47.03
10/21/16	ecg	Gather Background Information Concerning Sample Agreements Used By Other Cities Or Counties For Customer Water And Sewer Connection	0.30	70.55
10/21/16	dmw	Examine Water And Sewer Account Agreement Samples	0.30	70.55

Date		Services	Hours	Amount
10/21/16	tlm	Continued Preparation Of Draft Of Task Order 2016-01 SCADA DB	2.90	681.93
10/24/16	tlm	Continued Preparation Of Task Order 2016-01 SCADA DB	2.20	517.33
10/26/16	ecg	Research When City Has To Return Utility Deposit To Customer	0.70	164.60
10/26/16	acs	Review Revise And Comment On Proposed HHW Services Contract With Wheelabrator; Related Research	2.00	470.30
10/26/16	dmw	Examine Water And Sewer Account Deposit Matter	0.30	70.55
10/27/16	acs	Finalize Revisions And Comments To HHW Contract With Wheelabrator	0.60	141.09
10/27/16	acs	Review Correspondence From County Regarding Sheridan Street Hedge Annexation; Analyze Issues Regarding Consent Required	0.30	70.55
10/27/16	dmw	Examine And Advise On Water And Sewer Account Deposit Matter	0.50	117.58
10/27/16	tlm	Finalize And Submit Draft Of Task Order 2016-01 SCADA DB	1.20	282.18
10/28/16	dmw	Examine Correspondence On Ficus Hedge Annexation Matter; Follow-Up	0.30	70.55
10/31/16	acs	Prepare For And Attend Teleconference With Pembroke Pines Counsel Regarding Broward County Correspondence Concerning Sheridan Street Hedge Annexation	0.40	94.06
10/31/16	dmw	Examine And Confer On Ficus Hedge Annexation Matter	0.20	47.03
Total for Services				**$6,160.97**
		Total This Matter		**$6,160.97**

Re: 006 Real Estate and Transactions

Date		Services	Hours	Amount
10/03/16	dmw	Examine Communication On USPS Land Purchase Matter; Follow-Up	0.20	47.03
10/04/16	dmw	Examine USPS Land Purchase Matter; Follow Up	0.20	47.03
10/04/16	lad	Revise and Rewrite PSA provided By USPS and Exhibits Thereto (Stirling Road Property)	5.40	1,269.81
10/05/16	dmw	Examine USPS Land Purchase Matter; Follow Up	0.20	47.03
10/05/16	lad	Finalize Revisions to PSA with USPS; Correspondence to Mr Wood Re same (Stirling Road Property)	1.00	235.15
10/07/16	dmw	Follow Up On USPS Land Purchase	0.20	47.03
10/10/16	dmw	Confer And Follow Up On USPS Land	0.50	117.58
10/11/16	dmw	Confer And Follow-Up On USPS Land Purchase	0.30	70.55
10/13/16	dmw	Confer And Follow-Up On USPS Land Purchase	0.40	94.06
10/14/16	dmw	Confer And Follow-Up On USPS Land Purchase	0.40	94.06
10/17/16	dmw	Examine, Confer And Follow-Up On USPS Land Purchase	0.60	141.09
10/17/16	lad	Prepare For Telephone Conference With Mr. Wood And Finance Director Regarding Terms Of Contract With USPS (Stirling Road Land); Follow Up	0.90	211.64
10/18/16	jdd	Review And Comment On RFP For Bank Loan	1.00	235.15
10/18/16	dmw	Examine, Confer And Follow-Up On USPS Land Purchase Loan RFP	0.30	70.55
10/19/16	dmw	Examine And Follow-Up On USPS Land Purchase Loan RFP	0.20	47.03
10/21/16	dmw	Examine And Follow-Up On USPS Land Purchase	0.20	47.03
10/21/16	lad	Revise and Finalize Purchase & Sale Agreement with USPS for Stirling Road Land; Correspondence to Mr Wood re Same	2.50	587.88
10/24/16	dmw	Examine And Follow-Up On USPS Land Purchase	0.20	47.03
10/27/16	dmw	Examine And Follow-Up On USPS Land Purchase	0.20	47.03
10/28/16	dmw	Examine And Follow-Up On USPS Land Purchase	0.20	47.03
10/31/16	dmw	Examine And Follow-Up On USPS Land Purchase	0.20	47.03
10/31/16	lad	Receipt And Review Of Revised PSA Agreement From USPS; Correspondence With Mr Wood (CRBE) Re Same; Prepare Red Line Version of PSA; Correspondence with Mr. Loucks And Mr. Wood Re Review of PSA	1.70	399.75
Total for Services				**$3,997.57**
		Total This Matter		**$3,997.57**

Re: 009 Foreclosures

Date		Services	Hours	Amount
10/13/16	amm	Attention To Bardino Filings	0.20	47.03
10/27/16	amm	Attention To Enriquez, Marrero, Bardino Filings, Correspondence With Update For Relevant Action, Updating Responses	1.40	329.21
Total for Services				**$376.24**
		Total This Matter		**$376.24**

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

Date		Services	Hours	Amount
10/05/16	aas	Process Record On Appeal Upon Receipt From Clerk	0.20	47.03
10/05/16	mhm	Review Correspondence From Clerk Re Record On Appeal	0.20	47.03
10/06/16	aas	Further Analyzing Appellate Arguments Possible On Trial Court's Ruling Concerning City's Apportionment Methodology For Its Special Assessment	4.00	940.60
10/07/16	egg	Review And Analyze Analysis Of Apportionment Methodology And Comment Re Same	1.40	329.21
10/07/16	aas	Confer Re Apportionment Methodology Issue	0.30	70.55
10/11/16	aas	Prepare For And Confer On Approach For Initial Brief	1.40	329.21
10/18/16	aas	Draft Initial Brief	3.90	917.09
10/19/16	aas	Draft Sections Of Brief: Introduction, Facts, Course Of Proceedings, Standard Of Review; And Begin Draft Of Argument	5.90	1,387.39
10/20/16	egg	Conference Concerning Municipal Home Rule Authority As Independent Basis For Imposition Of Ordinance Deadline For Challenges To Special Assessments	0.30	70.55
10/20/16	aas	Draft Argument Section Of Initial Brief	7.00	1,646.05
10/21/16	egg	Conference Concerning Strategy Re Arguments For Initial Brief	0.30	70.55
10/21/16	aas	Revise Initial Brief	1.90	446.78
10/21/16	egg	Review And Revise Initial Brief	5.90	1,387.39
10/24/16	egg	Conference Concerning Revisions To Initial Brief	0.30	70.55
10/24/16	mhm	Review And Revise Initial Brief	1.40	329.21
10/24/16	mhm	Develop Strategy Concerning Initial Brief	1.00	235.15
10/25/16	aas	Revise Appellate Brief	1.50	352.73
10/25/16	jac	Review And Revise Appellate Brief	1.50	352.73
10/25/16	egg	Revisions To Initial Brief; Confer Re Same	1.30	305.69
10/25/16	egg	Conference Concerning Additional Revisions To City's Initial Brief	1.00	235.15
10/25/16	egg	Further Revisions To City's Initial Brief	2.90	681.93
10/25/16	dmw	Examine Initial Brief; Follow Up	1.00	235.15
10/26/16	aas	Proofread And Make Revisions To Initial Brief	3.20	752.48
10/26/16	dmw	Examine And Confer On Initial Brief	0.90	211.64
10/26/16	egg	Final Revisions To City's Initial Brief	1.20	282.18
10/26/16	mhm	Final Revisions Of Initial Brief	1.00	235.15
10/27/16	aas	Proofread, Finalize, And File Initial Brief	2.00	470.30
10/27/16	dmw	Examine And Confer On Initial Brief	0.20	47.03
Total for Services				**$12,486.50**

For Disbursements Incurred

Date	Description	Amount

For Disbursements Incurred

Date	Description	Amount
10/14/16	Court Reporter/Deposition/Transcripts Hearing Taken: Jolliff,Walter & Barbara,Kezar,Brenda vs Cooper City - United Reporting, Inc.	721.90
10/18/16	Federal Express 09/21/16 Fed Ex Recipient: Appeals Division, Broward County Courthouse - Federal Express Corporation	7.19
	Photocopies thru 10/31/16 (1 Copies)	0.25
Total Expenses		**$729.34**
	Total This Matter	**$13,215.84**

Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
10/27/16	ram	Review And Evaluate And Give Opinion Related To Acceptance Of Gift Basket	0.60	141.09
10/28/16	dmw	Examine Gift Law Guidance	0.20	47.03
10/28/16	ram	Review And Analyze Elections Process And Procedures; Follow Up	1.40	329.21
Total for Services				**$517.33**
		Total This Matter		**$517.33**
Services				32,051.17
Expenses				729.34
		Due This Bill		**$32,780.51**

1573.022

INVOICE

UNITED REPORTING, INC.
Court Reporting Services
1218 S.E. 3rd Avenue, Ft. Lauderdale, Fl 33316
(954) 525-2221 Fax: (954) 525-0511
www.unitedreporting.net

Invoice No.	Invoice Date	Job No.
188729	9/19/2016	220832
Job Date	**Case No.**	
2/15/2016	CACE 11-012602 (18)	
Case Name		
Jolliff, Walter & Barbara, Kezar, Brenda vs. Cooper City		
Payment Terms		
Due upon receipt		

Matthew H. Mandel, Esq.
Weiss Serota Helfman Pastoriza Cole & Boniske, P.A. -
Fort Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Hearing Taken Before:		
Judge Garcia-Wood.	77.00 Pages	631.40
CD Ascii & Mini Transcript		30.00
Word Index	11.00 Pages	60.50
Shipping & Handling		20.00
E-mailed		0.00
	TOTAL DUE >>>	**$741.90**

Original and One Certified Copy
NR|Susskind

3 Day Expedite
Payment is not contingent upon client reimbursement.
Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.

(-) Payments/Credits:	20.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**721.90**

Tax ID: 55-0793657 Phone: 954-763-4242 Fax:954-764-7770

Please detach bottom portion and return with payment.

Matthew H. Mandel, Esq.
Weiss Serota Helfman Pastoriza Cole & Boniske, P.A. -
Fort Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Job No. : 220832 BU ID :UR
Case No. : CACE 11-012602 (18)
Case Name : Jolliff, Walter & Barbara, Kezar, Brenda vs. Cooper City
Invoice No. : 188729 Invoice Date :9/19/2016
Total Due : $ 721.90

Remit To: **United Reporting, Inc.**
1218 Southeast 3rd Avenue
Fort Lauderdale, FL 33316
Fax payment information to: 954-525-0511

PAYMENT WITH CREDIT CARD AMEX MC VISA
Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email: