



CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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MEMORANDUM

TO: Mayor & Commissioners
FROM: Bruce D. Loucks, City Manager
DATE: July 19, 2016
RE: Monthly Report – June 2016

ADMINISTRATION:

1. Continued with budget development.
2. Participated in multiple local option surtax meetings with City Managers and the County.
3. Attended monthly Chamber of Commerce breakfast and Board of Directors meeting.
4. Held Information Technology departmental meeting to review technology initiatives.
5. Participated in the Florida Municipal Insurance Trust disaster preparation exercise.
6. Attended the Dispatch Consolidation Committee meeting.

BUILDING DEPARTMENT:

- | | | | |
|----|-----------------------------|------------------|--------------|
| 1. | Fees Collected: | | |
| | a. | Bldg Services | \$ 71,959.04 |
| | b. | General Fund | \$ 10,376.76 |
| 2. | Impact Fees Collected | | \$ 0.00 |
| 3. | Permits Applied For | | 220 |
| 4. | Permits Issued | | 233 |
| 5. | Total Inspections Performed | | 691 |
| | a. | Structural | 425 |
| | b. | Electrical | 128 |
| | c. | Plumbing | 76 |
| | d. | Mechanical | 37 |
| | e. | Engineer/Utility | 15 |
| | f. | Fire | 5 |
| | g. | Landscape | 5 |
| 6. | Local Business Tax Receipts | | |
| | a. | Inspections | 4 |
| | b. | Submittal | 12 |
| | c. | Issued | 14 |
| | d. | Renewals | 18 |
| | e. | Fees Collected | \$4,343 |

	f.	Files Closed	16	
	g.	Pages Scanned	319	
7.		Certificate of Occupancy		2
	a.	0 (Commercial)		
	b.	2 (Mill Creek Lots 1 & 18)		
8.		Certificate of Completion		4
9.		Record Requests		27
10.		Permits Closed:		
	a.	BS & A	658	
	b.	Fortis	0	
11.		Pages Scanned:		
	a.	BS & A	14,542	
	b.	Fortis	0	
12.		Update of Contractor Records		66
13.		Lien Search		90
14.		Customer Service Sign in Sheet (Excluding Zoning)		607
15.		Permits Processed		133
16.		Calls on permits for corrections		39
17.		Mail Merge		82
18.		Special Magistrate Cases		18
19.		Notice of Hearing/Notice of Violation Letters		24
20.		Scanning of wide format plans		1,885
21.		Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.		

CITY CLERK'S OFFICE:

1. Prepared Agendas with backup material, attended 1 Commission Regular Meeting and 1 Workshop and transcribed minutes for same
2. Continued training Assistant City Clerk
3. Completed Affordable Care Act reporting and awaiting IRS results
4. Qualified four candidates for the 2016 Municipal Election
5. Processed 629 passport applications, 12 garage sale permits, 1 special event permit, 51 garbage cart orders/complaints, performed 83 notary services, 14 record/copy requests
6. Attended and prepared the docket for the Special Magistrate Hearing (06/1/2016) and administrative duties for 47 cases on agenda, filed 13 Liens/releases, processed 16 Reduction of Fine Cases
7. Human Resources: Job Postings 4, Employment ads published and on website 4
8. Background Checks, Driver's License Checks, New Employee Orientations, Pre-Employment Physicals, 12
9. Added 2 new vehicles to FMIT
10. Employee evaluations sent 8
11. Payroll changes (voluntary) 1, Personnel Action Reports Processed 12, Separations/Retirements processed 1,
12. Personnel Records Requests Verifications of Employment 2, Pension Record Requests 1
13. FMLA application tracking 1
14. Added 3 to ICMA and 5 to ICMA IRA
15. Issued Photo IDs to 3 City Employees and 8 CERT members
16. Coordinated 2 employee meetings for the Classification and Compensation Study presentation
17. Issued 2 Veteran's Preference Letters

18. Issued Simulated PARs for all employees providing the designated classification pay plan positioning

FINANCE DEPARTMENT:

1. Prepared Invitations to Bid and Requests for Proposals for several expiring contracts
2. Participated in the effort of securing or maintaining abandoned foreclosed properties
3. Attended City Commission meeting
4. Completed preparation of State of Florida Annual Financial Report
5. Attended Florida Government Finance Officers Association annual conference
6. Participated in budget meetings with department heads and City Manager
7. Completed preparation of fiscal year 2016-17 proposed budget book
8. Participated in the hiring of new CDBG consultant
9. Attended City Commission workshop on BSO audit presentation
10. Participated in Recreation's RecTrac software training
11. Attended consultant's presentation on compensation study
12. Completed implementation of Vermont RecTrac server for Recreation Department
13. Monitored Pool and Tennis Fiber circuit infrastructure installation
14. Completed Go Local mobile application for local businesses
15. Issued the following:

a. Accounts payable checks:	483
b. Payroll checks:	280
c. Meter reads and Utility bills issued:	11,768
d. Purchase orders:	40
e. Work orders:	270
16. Processed the following:

a. Customers at the Utility Billing window:	1,305
b. New utility accounts:	148
c. Lien searches:	98
d. Utility payments:	10,620
e. Accounts Payable Invoices	803
17. Responded to I.T. service requests: 120

GROWTH MANAGEMENT DEPARTMENT:

1. Land Development Items

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

a. Technical Assistance to Customers	139
b. Zoning Permit/Plan Reviews	105
c. Inspections	12
d. Zoning Letters	1
e. Alcohol License Review	2
f. Records Requests	10
g. Administrative Plan Revision Reviews	0
h. Special Event Permits	2
3. Miscellaneous Workload Indicators

a. Local Business Tax Receipt Review	7
b. Letter(s) of Flood Map Determination	4
c. Elevation Certificates	0

d.	Intergovernmental Coordination Meetings	4
e.	Developer/Applicant Meetings	4
4.	Community Development Block Grant Program	
a.	No. of Billings	1
b.	Inquiries this Month (Phone/Walk-in)	2
5.	Special Misc. Projects	
a.	Director attended Departmental Budget Meeting with City Manager	
b.	Director and Planner conducted orientation meeting for new Royal Palm Ranches Board Members	
c.	Director met with new CDBG Administrative Consultant	
d.	Planner and Director participated in the Hurricane Kimo Exercise	
c.	Director attended conference call with City Attorney and City Manager regarding Group Home regulations	
d.	Director attended MPO Citizens Oversight Advisory Group (COAT) Meeting	
e.	Planner participated in Local Mitigation Strategy Subcommittee meeting	

PUBLIC WORKS DEPARTMENT:

1.	Property Maintenance	
a.	Work Orders completed	61
b.	Street lights repaired or reported to FPL	5
c.	Flags replaced during monthly inspection	2
d.	Facility sign inspections	1
e.	Pressure cleaning square footage	10,000
2.	Parks & Road Maintenance	
a.	Park trash removal / cleanup services	124
b.	Athletic turf acres mowed	171
c.	Athletic turf fertilized	19
d.	Athletic turf acres herbicide application	0
e.	Soccer field lining	0
f.	BB / SB field linings	40
g.	BB / SB infield dragging	240
h.	Hockey court cleanings	12
i.	Basketball court cleanings	12
j.	Volleyball court cleanings	0
k.	Irrigation system services	8
l.	Miles of roadway debris cleanup	272
m.	Potholes repaired	10
n.	Lifted sidewalk grinds performed	5
o.	Trees root pruned	0
o.	Roadways resurfaced square footage	323,548
p.	Refurbished volleyball courts with 25 tons of sand and new nets	5
r.	Prepped CCSC and Bill Lips for sod	
p.	ROW signs reported to BCTE for replacement	7
q.	Mowed city parks for the month and ROWs	
3.	Landscape / Tree Maintenance	
a.	Trees pruned	366
b.	Trees removed	2
c.	Stumps ground	8
d.	Tree removal permits issued	3
e.	Plan Reviews performed / meetings	2/10

f.	Contractual work inspections performed	18
g.	Park acres mowed	7.5
h.	Site Visits	71
i.	Work orders completed	19
j.	Phone Calls	99
k.	Landscape plants installed	146
l.	Landscape inspections/reinspections performed	4

RECREATION DEPARTMENT:

1. Community Events
 - a. Dad's swim for free for *Father's Day at the Pool* on Sunday, June 19th.
 - b. *Summer Fun at the Pool* was held on Friday, June 24th at the Pool & Tennis Center. The complimentary event was highlighted by the ribbon cutting ceremony for the new Splash Pad.
 - c. The Annual *Touch-A-Truck* event took place at the Sports Complex on Saturday, June 25th.
 - d. Staff prepared for upcoming annual and special events to include: *Swim Lessons, Food Trucks Rolling into Cooper City, Grandparent's Day, and Mom and Son Night of Fun.*
 - e. Staff worked with Embassy Lakes Shopping Center to coordinate this year's *Trick or Treat Shop-to-Shop* with construction scheduled for Countryside Shops.
2. Recreational Programming
 - a. The Recreation Department's Summer Camp Programs began on June 13th.
 - b. Summer Camp programs participated in Camp BSO.
 - c. Provided numerous youth and adult recreational classes and programs.
 - d. Processed registrations for programs to include: *Summer Camp, Swim Lessons, Tot Classes, Adult Luncheon, etc.*
 - e. Conducted the monthly adult luncheon with a "Viva Italian" theme on June 3rd.
3. Aquatics
 - a. Summer Swim Lessons for Session I began on June 13th.
 - b. Summer Swim Session II registration began on June 23rd.
 - c. Swim for Fit Program continues for adults.
 - d. The construction for the Splash Pad was completed at the Pool & Tennis Center.
4. Meetings
 - a. Director attended City Commission Meetings.
 - b. Recreation staff attended weekly staff meetings.
 - c. Director attended Recreation Advisory Board Meeting.
 - d. Director and Staff took participated in RecTrac computer software training.
 - e. Staff attended Splash Pad training session with contractor.
5. Other
 - a. The new Recreation Program Specialist, Felicia Trainor was hired.
 - b. The list of 2016-2017 Special Events was finalized and updated on website.
 - c. Sports and Activities Magazine was updated and finalized for Fall issue.

UTILITIES DEPARTMENT:

1. Produced 91.366 million gallons of potable water
2. Treated 66.9 million gallons of wastewater
3. Repaired fiberglass raw water line
4. Replaced feed pump no. 2
5. Cleaned "A" & "B" trains

6. Installed new flow recorder on effluent and deep well.
7. Installed new 12" ball valve on deep well
8. Repaired six (6) meter leaks
9. Serviced eight (8) 1" water service lines leaks
10. Replaced 153 water meters with new electronic meters
11. Cleared two (2) sewer backup
12. Replaced 9,330' of water main pipes throughout the City using pipe bursting technology
13. Cleaned 1500' of sewer main throughout the City
14. Conducted weekly stormwater erosion/sediment control inspections for four (4) construction projects
15. Performed underground utility inspections for four (4) projects, water, sewer, drainage, roadway string lines/densities. Dealt with work orders: holding water issues/swale-driveway. Cleaned/vactored 95 catch basins, jetted 5,465' of lateral lines
16. Engineering
 - a. Reviewed two (2) engineering plans.
 - b. Issued two (2) permits.

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	12,829,847.76
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	611,919.30
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	13,590.20
001-000-115005-000	A/R-CITY CLERK & FINANCE	7,635.98
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	894.60
001-000-115030-000	A/R-EMS	1,332,221.22
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	32,550.52
001-000-115060-000	A/R-ABANDONED PROPERTY	17,449.59
001-000-117000-000	A/R-UNCOLLECTIBLE	(76,264.21)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	448,338.38
001-000-133001-000	DUE FROM FEMA	817,892.28
001-000-141010-000	PARTS INVENTORY	24,064.23
Total Assets		16,061,039.85
*** Liabilities ***		
001-000-202000-000	ACCOUNTS PAYABLE	26,561.19
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	3,309.28
001-000-202040-000	ESCROW-TREE TRUST	108,945.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	866.00
001-000-202050-000	ESCROW-TEEN COUNCIL	686.07
001-000-202051-000	ESCROW-PEACE RALLY	2,659.72
001-000-202052-000	ESCROW-PEACE BRACELETS	586.56
001-000-202063-000	ESCROW-AUTISM COMMUNITY OUTREACH	163.92
001-000-202064-000	ESCROW-CHILD PASSENGER SAFETY	4,757.53
001-000-202066-000	ESCROW-PROMOTIONAL PRODUCTS	1,310.37
001-000-202068-000	ESCROW-CERT PROGRAM	6,157.84
001-000-202069-000	ESCROW-SANTA HOLIDAY PROGRAM	6,075.72
001-000-202071-000	ESCROW-LOBBYIST	3,900.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	7,936.48
001-000-208010-000	SALES TAX PAYABLE	269.60
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	20,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	4,999.54
001-000-223000-000	DEFERRED REVENUE	19,421.63
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL DEPOSIT	3,720.00
001-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	878,745.00
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	(3,668.34)
001-000-229075-000	PAYABLE-GROUP INSURANCE	(10,284.02)
001-000-229080-000	PAYABLE-PENSION	(222,773.94)
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	(4,783.51)
001-000-229550-000	PAYABLE-COBRA INSURANCE	10,058.86
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	3,234.04
001-000-229570-000	PAYABLE-BCPSF (RADON)	7,305.02
001-000-229999-000	PAYABLE-MISCELLANEOUS	2,063.78
Total Liabilities		882,724.33
*** Fund Balance ***		
001-000-244010-000	RESERVE-INVENTORY	24,064.23
001-000-245000-000	RESERVE-ENCUMBRANCE	138,026.26
001-000-271000-000	FUND BALANCE	9,405,412.34
Total Fund Balance		9,567,502.83
Beginning Fund Balance		9,567,502.83
Net of Revenues VS Expenditures		5,610,812.69
Fund Balance Adjustments		240.63
Ending Fund Balance		15,178,556.15
Total Liabilities And Fund Balance		16,061,039.85

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
*** Assets ***		
103-000-104800-000	EQUITY-POOLED CASH	383,153.74
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	49,418.87
Total Assets		432,572.61
*** Liabilities ***		
103-000-202000-000	ACCOUNTS PAYABLE	14,810.60
Total Liabilities		14,810.60
*** Fund Balance ***		
103-000-245000-000	RESERVE-ENCUMBRANCE	308,573.82
103-000-271000-000	FUND BALANCE	99,057.28
Total Fund Balance		407,631.10
Beginning Fund Balance		407,631.10
Net of Revenues VS Expenditures		10,130.91
Ending Fund Balance		417,762.01
Total Liabilities And Fund Balance		432,572.61

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	385,378.85
Total Assets		385,778.85
*** Liabilities ***		
002-000-202000-000	ACCOUNTS PAYABLE	1,005.53
Total Liabilities		1,005.53
*** Fund Balance ***		
002-000-271000-000	FUND BALANCE	668,607.71
Total Fund Balance		668,607.71
Beginning Fund Balance		668,607.71
Net of Revenues VS Expenditures		(283,834.39)
Ending Fund Balance		384,773.32
Total Liabilities And Fund Balance		385,778.85

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	948,930.31
450-000-115015-000	A/R-UTILITY CHARGES	1,781,501.86
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		37,481,215.15
*** Liabilities ***		
450-000-202000-000	ACCOUNTS PAYABLE	30,375.17
450-000-202010-000	A/P-SOLID WASTE	246,735.45
450-000-202015-000	RECYCLE BANK	11,166.49
450-000-202020-000	A/P-RECYCLING	32,766.89
450-000-203060-000	N/P-DEEP WELL	175,576.76
450-000-208100-000	UNCLAIMED PROPERTY-STATE OF FLORIDA	(65.97)
450-000-210010-000	COMPENSATED ABSENCES-CURRENT	94,356.59
450-000-210900-000	COMPENSATED ABSENCES-LONG TERM	298,795.86
450-000-212000-000	PAYABLE-1985A MATURED INTEREST	887.66
450-000-220020-000	DEPOSITS-CUSTOMER	1,041,115.00
450-000-229075-000	PAYABLE-GROUP INSURANCE	1,012,176.19
450-000-229999-000	PAYABLE-MISCELLANEOUS	(113.77)
Total Liabilities		2,943,772.32
*** Fund Balance ***		
450-000-272000-000	RETAINED EARNINGS	38,780,934.92
Total Fund Balance		38,780,934.92
Beginning Fund Balance		38,780,934.92
Net of Revenues VS Expenditures		(4,243,492.09)
Fund Balance Adjustments		0.00
Ending Fund Balance		34,537,442.83
Total Liabilities And Fund Balance		37,481,215.15

Fund 440 STORM WATER

GL Number	Description	Balance
*** Assets ***		
440-000-104800-000	EQUITY-POOLED CASH	506,116.94
440-000-115025-000	A/R-STORMWATER CHARGES	25,387.64
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		3,720,000.63
*** Liabilities ***		
440-000-202000-000	ACCOUNTS PAYABLE	13,679.84
440-000-210010-000	COMPENSATED ABSENCES-CURRENT	2,860.24
440-000-210900-000	COMPENSATED ABSENCES-LONG TERM	9,057.43
440-000-229075-000	PAYABLE-GROUP INSURANCE	34,430.32
440-000-229999-000	PAYABLE-MISCELLANEOUS	5.75
Total Liabilities		60,033.58
*** Fund Balance ***		
440-000-272000-000	RETAINED EARNINGS	3,679,768.04
Total Fund Balance		3,679,768.04
Beginning Fund Balance		3,679,768.04
Net of Revenues VS Expenditures		(19,800.99)
Ending Fund Balance		3,659,967.05
Total Liabilities And Fund Balance		3,720,000.63

Fund 106 POLICE CONFISCATION

GL Number	Description	Balance
*** Assets ***		
106-000-104800-000	EQUITY-POOLED CASH	426,626.33
Total Assets		426,626.33
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
106-000-247030-000	RESERVE-FEDERALLY CONFISCATED PROPERTY	191,693.74
106-000-271000-000	FUND BALANCE	174,461.16
Total Fund Balance		366,154.90
Beginning Fund Balance		366,154.90
Net of Revenues VS Expenditures		60,471.43
Ending Fund Balance		426,626.33
Total Liabilities And Fund Balance		426,626.33

Fund 200 DEBT SERVICE

GL Number	Description	Balance
*** Assets ***		
200-000-104800-000	EQUITY-POOLED CASH	255,815.60
Total Assets		255,815.60
*** Liabilities ***		
200-000-211000-000	PAYABLE-1985A MATURED BONDS	86,462.77
200-000-212000-000	PAYABLE-1985A MATURED INTEREST	7,489.69
Total Liabilities		93,952.46
*** Fund Balance ***		
200-000-271000-000	FUND BALANCE	87,645.64
Total Fund Balance		87,645.64
Beginning Fund Balance		87,645.64
Net of Revenues VS Expenditures		74,217.50
Ending Fund Balance		161,863.14
Total Liabilities And Fund Balance		255,815.60

Fund 300 CAPITAL PROJECTS

GL Number	Description	Balance
*** Assets ***		
300-000-101030-000	CASH IN BANK-NEW DEVELOPMENT IMPACT FEES	182,903.67
300-000-104800-000	EQUITY-POOLED CASH	4,590,600.18
Total Assets		4,773,503.85
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
300-000-245000-000	RESERVE-ENCUMBRANCE	67,861.01
300-000-247220-000	RESERVE-PUBLIC SAFETY	193,038.83
300-000-247270-000	RESERVE-PARK IMPROVEMENTS	2,095,920.21
300-000-247290-000	RESERVE-GENERAL GOVERNMENT	2,278,913.07
300-000-271000-000	FUND BALANCE	82,500.00
Total Fund Balance		4,718,233.12
Beginning Fund Balance		4,718,233.12
Net of Revenues VS Expenditures		55,270.73
Ending Fund Balance		4,773,503.85
Total Liabilities And Fund Balance		4,773,503.85

Fund 400 PARKING LOT

GL Number	Description	Balance
*** Assets ***		
400-000-104800-000	EQUITY-POOLED CASH	51,065.14
400-000-115035-000	A/R-LEASED PARKING SPACES	(1,087.01)
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		1,064,957.03
*** Liabilities ***		
400-000-202000-000	ACCOUNTS PAYABLE	203.52
400-000-208010-000	SALES TAX PAYABLE	1,313.54
400-000-220020-000	DEPOSITS-CUSTOMER	21,400.00
400-000-223000-000	DEFERRED REVENUE	(3,574.81)
Total Liabilities		19,342.25
*** Fund Balance ***		
400-000-272000-000	RETAINED EARNINGS	1,036,409.76
Total Fund Balance		1,036,409.76
Beginning Fund Balance		1,036,409.76
Net of Revenues VS Expenditures		9,205.02
Ending Fund Balance		1,045,614.78
Total Liabilities And Fund Balance		1,064,957.03

Fund 452 RENEWAL & REPLACEMENT

GL Number	Description	Balance
*** Assets ***		
452-000-104800-000	EQUITY-POOLED CASH	629,661.68
Total Assets		629,661.68
*** Liabilities ***		
452-000-202000-000	ACCOUNTS PAYABLE	3,766.00
Total Liabilities		3,766.00
*** Fund Balance ***		
452-000-272000-000	RETAINED EARNINGS	555,564.05
Total Fund Balance		555,564.05
Beginning Fund Balance		555,564.05
Net of Revenues VS Expenditures		70,331.63
Ending Fund Balance		625,895.68
Total Liabilities And Fund Balance		629,661.68

Fund 453 CAPITAL IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
453-000-101140-000	CASH IN BANK-STATE BOARD OF ADMIN	6,180.79
453-000-104800-000	EQUITY-POOLED CASH	8,831,338.26
453-000-162900-000	BUILDINGS	49,225.52
453-000-164900-000	IMPROVEMENTS-OTHER THAN BUILDINGS	640,416.93
453-000-164920-000	TREATMENT PLANT-WATER	1,105,425.33
453-000-166910-000	OFFICE FURNITURE & EQUIPMENT	1,839,476.64
453-000-167910-000	ACCUMULATED DEPRECIATION	(2,085.69)
453-000-169900-000	CONSTRUCTION IN PROGRESS	4,371,803.06
Total Assets		16,841,780.84
*** Liabilities ***		
453-000-205010-000	RETAINAGE	184,313.74
Total Liabilities		184,313.74
*** Fund Balance ***		
453-000-272000-000	RETAINED EARNINGS	16,063,918.11
Total Fund Balance		16,063,918.11
Beginning Fund Balance		16,063,918.11
Net of Revenues VS Expenditures		593,548.99
Fund Balance Adjustments		0.00
Ending Fund Balance		16,657,467.10
Total Liabilities And Fund Balance		16,841,780.84

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE		AVAILABLE		% BGD USED
		MONTH 06/30/2016 INCREASE (DECREASE)	2015-16 AMENDED BUDGET	NORMAL (ABNORMAL)	06/30/2016 NORMAL (ABNORMAL)	BALANCE	NORMAL (ABNORMAL)	
Fund 001 - GENERAL FUND								
TAXES-PROPERTY VALUE		72,268.70	14,467,802.00	14,266,851.45	200,950.55	200,950.55		98.61
TAXES-UTILITY SERVICES		188,419.65	2,335,000.00	1,676,337.83	658,662.17	658,662.17		71.79
TAX-COMMUNICATIONS SERVICE		85,507.76	1,300,000.00	834,834.47	465,165.53	465,165.53		64.22
TAX-LOCAL BUSINESS PERMITS		940.98	540,000.00	493,415.47	46,584.53	46,584.53		91.37
FEES-FRANCHISE		638.00	4,000.00	4,976.30	(976.30)	(976.30)		124.41
GRANTS-FEDERAL		204,133.27	2,825,100.00	2,002,371.76	822,728.24	822,728.24		70.88
GRANTS-STATE		0.00	64,535.00	850,118.12	(785,583.12)	(785,583.12)		1,317.30
SHARED REVENUES-STATE		0.00	0.00	3,732.97	(3,732.97)	(3,732.97)		100.00
SHARED REVENUES-OTHER LOCAL UNITS		265,099.47	3,100,000.00	2,401,102.50	698,897.50	698,897.50		77.45
SERVICE CHARGES-GENERAL GOVERNMENT		1,342.35	763,000.00	20,889.63	742,110.37	742,110.37		2.74
SERVICE CHARGES-PUBLIC SAFETY		15,920.90	120,000.00	92,005.18	27,994.82	27,994.82		76.67
SERVICE CHARGES-CULTURE/RECREATION		98,340.99	4,041,000.00	3,554,766.83	486,233.17	486,233.17		87.97
SERVICE CHARGES-OTHER		94,071.33	541,000.00	385,285.68	155,714.32	155,714.32		71.22
JUDGEMENTS & FINES-OTHER		9,890.00	48,500.00	35,812.00	12,688.00	12,688.00		73.84
FINES-LOCAL		31,741.53	130,000.00	126,428.67	3,571.33	3,571.33		97.25
INTEREST & OTHER EARNINGS		61,577.26	150,000.00	360,307.73	(210,307.73)	(210,307.73)		240.21
SALES-DISPOSITION OF FIXED ASSETS		20,814.89	80,000.00	94,653.21	(14,653.21)	(14,653.21)		118.32
CONTRIBUTIONS-PRIVATE SOURCE & DONATIONS		0.00	1,000.00	0.00	1,000.00	1,000.00		0.00
MISCELLANEOUS REVENUES-OTHER		0.00	37,000.00	20,625.00	16,375.00	16,375.00		55.74
INTERFUND GROUP TRANSFERS IN		5,934.52	186,000.00	163,165.41	22,834.59	22,834.59		87.72
APPROPRIATION FROM FUND BALANCE		0.00	1,186,735.00	791,156.64	395,578.36	395,578.36		66.67
		0.00	1,218,478.34	0.00	1,218,478.34	1,218,478.34		0.00
TOTAL Revenues		1,156,641.60	33,139,150.34	28,178,836.85	4,960,313.49	4,960,313.49		85.03
Fund 001 - GENERAL FUND:								
TOTAL REVENUES		1,156,641.60	33,139,150.34	28,178,836.85	4,960,313.49	4,960,313.49		85.03

PERIOD ENDING 06/30/2016

% Fiscal Year Completed: 74.86

MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 06/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDC USED
		MONTH 06/30/16 INCR (DECR)	2015-16 AMENDED BUDGET				
Fund 001 - GENERAL FUND							
100-CITY COMMISSION		32,971.68	387,209.00	288,315.72	0.00	98,893.28	74.46
110-ADMINISTRATION		36,527.20	462,162.00	322,238.72	0.00	139,923.28	69.72
120-CITY CLERK		44,808.10	585,106.00	412,641.35	3,997.50	168,467.15	71.21
130-FINANCE		65,624.11	1,007,641.50	713,144.62	19,449.65	275,047.23	72.70
150-LEGAL		21,394.69	254,000.00	136,730.48	0.00	117,269.52	53.83
180-BOARDS & COMMITTEES		0.00	11,200.00	7,311.47	0.00	3,888.53	65.28
190-NONDEPARTMENTAL		38,149.55	3,780,235.20	2,025,465.95	22,413.20	1,732,356.05	54.17
212-COMPREHENSIVE PLANNING		29,263.19	430,505.00	286,063.81	6,500.00	137,941.19	67.96
213-CODE ENFORCEMENT		29,934.66	372,600.00	271,337.44	0.00	101,262.56	72.82
311-PUBLIC WORKS ADMINISTRATION		52,969.25	587,873.00	390,735.18	21,746.85	175,390.97	70.17
312-PROPERTY MAINTENANCE		56,747.29	680,492.50	442,226.32	46,970.86	191,295.32	71.89
314-PARKS		95,984.30	1,544,454.14	870,532.28	152,705.85	521,216.01	66.25
316-FLEET SERVICES		25,205.28	381,508.00	219,105.69	0.00	162,402.31	57.43
510-POLICE		1,013,047.78	12,165,000.00	8,982,541.73	0.00	3,182,458.27	73.84
610-FIRE		781,465.01	8,866,800.00	6,226,874.51	2,143.80	2,637,781.69	70.25
710-RECREATION		138,791.27	1,622,364.00	972,758.89	97,640.77	551,964.34	65.98
Fund 001 - GENERAL FUND:		2,462,883.36	33,139,150.34	22,568,024.16	373,568.48	10,197,557.70	69.23
TOTAL EXPENDITURES							

FL NUMBER	DESCRIPTION	ACTIVITY FOR		2015-16 AMENDED BUDGET	YTD BALANCE 06/30/2016		AVAILABLE BALANCE		% BDTF USED	
		MONTH 06/30/2016 INCREASE (DECREASE)	MONTH 06/30/2016 INCREASE (DECREASE)		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	USED		
Fund 002 - BLDG INSPECTION SERVICES										
	PERMITS	59,133.00		724,200.00	442,191.20		282,008.80		61.06	
	SERVICE CHARGES-OTHER	2,851.00		97,000.00	27,327.00		69,673.00		28.17	
	INTEREST & OTHER EARNINGS	542.54		6,000.00	2,980.62		3,019.38		49.68	
	MISCELLANEOUS REVENUES-OTHER	108.00		3,000.00	2,516.95		483.05		83.90	
	APPROPRIATION FROM FUND BALANCE	0.00		295,025.00	0.00		295,025.00		0.00	
	TOTAL Revenues	62,634.54		1,125,225.00	475,015.77		650,209.23		42.22	
Fund 002 - BLDG INSPECTION SERVICES:										
	TOTAL REVENUES	62,634.54		1,125,225.00	475,015.77		650,209.23		42.22	

PERIOD ENDING 06/30/2016
 % Fiscal Year Completed: 74.86

MONTHLY SUMMARY REPORT

ACTIVITY FOR
 MONTH 06/30/16 2015-16
 INCR (DECR) AMENDED BUDGET

YTD BALANCE
 06/30/2016
 NORM (ABNORM)

ENCUMBERED
 YEAR-TO-DATE

UNENCUMBERED
 BALANCE

% BDC
 USED

GL NUMBER	DESCRIPTION	INCR (DECR)	AMENDED BUDGET	2015-16	YTD BALANCE 06/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDC USED
Fund 002 - BLDG INSPECTION SERVICES								
211-BUILDING		66,399.98	1,125,225.00		758,850.16	4,750.00	361,624.84	67.86

Fund 002 - BLDG INSPECTION SERVICES:

TOTAL EXPENDITURES

66,399.98	1,125,225.00	758,850.16	4,750.00	361,624.84	67.86
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FUND NUMBER	DESCRIPTION	ACTIVITY FOR		2015-16		YTD BALANCE		AVAILABLE		% BDTG USED
		MONTH 06/30/2016 INCREASE (DECREASE)	AMENDED BUDGET	NORMAL	ABNORMAL	06/30/2016	NORMAL	ABNORMAL	BALANCE	
fund 103 - ROAD & BRIDGE										
	INTEREST & OTHER EARNINGS	534.30	0.00			2,699.32		(2,699.32)		100.00
	INTERFUND GROUP TRANSFERS IN	0.00	705,166.00			470,110.64		235,055.36		66.67
	APPROPRIATION FROM FUND BALANCE	0.00	291,338.41			0.00		291,338.41		0.00
	TAXES-LOCAL OPTION, USE & FUEL	49,843.98	570,000.00			442,369.75		127,630.25		77.61
	TOTAL Revenues	50,378.28	1,566,504.41			915,179.71		651,324.70		58.42
fund 103 - ROAD & BRIDGE:										
TOTAL REVENUES		50,378.28	1,566,504.41			915,179.71		651,324.70		58.42

MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE		ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDDT USED
		MONTH 06/30/16 INCR (DECR)	2015-16 AMENDED BUDGET	06/30/2016 NORM (ABNORM)	06/30/2016 NORM (ABNORM)			
Fund 103 - ROAD & BRIDGE 313-STREETS MAINTENANCE		71,709.05	1,566,504.41	905,048.80	200,383.77	461,071.84	70.57	
Fund 103 - ROAD & BRIDGE:								
TOTAL EXPENDITURES		71,709.05	1,566,504.41	905,048.80	200,383.77	461,071.84	70.57	

SL NUMBER	DESCRIPTION	ACTIVITY FOR		2015-16		YTD BALANCE		AVAILABLE		% BDT USED
		MONTH 06/30/2016 INCREASE (DECREASE)	AMENDED BUDGET	NORMAL	06/30/2016 (ABNORMAL)	NORMAL	ABNORMAL	BALANCE		
Fund 440 - STORM WATER										
SERVICE CHARGES-PHYSICAL ENVIRONMENT		23,412.14	213,000.00	209,861.44	3,138.56	98.53				
PROCEEDS		0.00	1,600,000.00	0.00	1,600,000.00	0.00				
PROPRIETARY NON-OPERATING SOURCES		706.98	252,172.80	3,280.94	248,891.86	1.30				
TOTAL Revenues		24,119.12	2,065,172.80	213,142.38	1,852,030.42	10.32				
Fund 440 - STORM WATER:										
TOTAL REVENUES		24,119.12	2,065,172.80	213,142.38	1,852,030.42	10.32				

MONTHLY SUMMARY REPORT

ACTIVITY FOR

MONTH 06/30/16 2015-16 YTD BALANCE
INCR (DECR) AMENDED BUDGET NORM (ABNORM) 06/30/2016

GL NUMBER	DESCRIPTION	INCR (DECR)	AMENDED BUDGET	NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDTG USED
Fund 440 - STORM WATER							
315-STORM WATER		46,422.10	2,065,172.80	232,943.37	148,611.87	1,683,617.56	18.48

Fund 440 - STORM WATER:

TOTAL EXPENDITURES

46,422.10	2,065,172.80	232,943.37	148,611.87	1,683,617.56	18.48
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REVENUE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 06/30/2016
 % Fiscal Year Completed: 74.86
 MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2015-16 AMENDED BUDGET	YTD BALANCE 06/30/2016		AVAILABLE BALANCE	% BDDT USED
		MONTH 06/30/2016 INCREASE (DECREASE)	DECREASE (DECREASE)		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		
Fund 450 - WATER & SEWER UTILITY FUND								
	SERVICE CHARGES-OTHER	0.00		20,000.00	68,273.75	(48,273.75)	341.37	
	MISCELLANEOUS REVENUES-OTHER	0.00		13,000.00	0.00	13,000.00	0.00	
	SERVICE CHARGES-PHYSICAL ENVIRONMENT	1,025,707.56		11,610,000.00	8,219,761.92	3,390,238.08	70.80	
	PROPRIETARY NON-OPERATING SOURCES	4,682.18		7,570,686.35	33,633.18	7,537,053.17	0.44	
	TOTAL Revenues	1,030,389.74		19,213,686.35	8,321,668.85	10,892,017.50	43.31	
Fund 450 - WATER & SEWER UTILITY FUND:								
	TOTAL REVENUES	1,030,389.74		19,213,686.35	8,321,668.85	10,892,017.50	43.31	
TOTAL REVENUES - ALL FUNDS								
		2,324,163.28		57,109,738.90	38,103,843.56	19,005,895.34	100.00	

EXPENDITURE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 06/30/2016
 % Fiscal Year Completed: 74.86
 MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 06/30/16 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 06/30/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 450 - WATER & SEWER UTILITY FUND							
910-WATER DISTRIBUTION		173,066.57	1,718,519.00	1,149,561.19	103,154.98	465,802.83	72.90
911-WATER PLANT		148,821.43	1,772,518.00	1,150,192.77	167,334.10	454,991.13	74.33
930-WASTEWATER TRANSMISSION		99,694.42	1,605,814.00	717,596.91	550,221.34	337,995.75	78.95
931-WASTEWATER PLANT		111,470.64	1,409,914.00	947,042.32	93,739.51	369,132.17	73.82
940-CUSTOMER SERVICE		29,710.75	399,809.00	276,668.25	1,498.34	121,642.41	69.57
950-WATER & WASTEWATER ADMINISTRATION		181,596.45	12,307,112.35	8,324,099.50	87,135.35	3,895,877.50	68.34

Fund 450 - WATER & SEWER UTILITY FUND:

TOTAL EXPENDITURES

744,360.26 19,213,686.35 12,565,160.94 1,003,083.62 5,645,441.79 70.62

TOTAL EXPENDITURES - ALL FUNDS

3,391,774.75 57,109,738.90 37,030,027.43 1,730,397.74 18,349,313.73 67.87



EXTERNAL MEMO

Date: July 5, 2016
To: Bruce Loucks, City Manager
From: Bruce Caruso, District Chief *B.C.*
Subject: June 2016 Monthly Report

1) Alarm Activity

a) Total Responses	179
b) Fire/Service Related Responses	57
c) Emergency Medical Responses	122
d) Mutual/Auto Aide Given	01
e) Mutual/Auto Aide Received	02

2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrant Maintenance	0
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3) Fire Marshal's Office Activity

a) Plans Reviewed	19
b) New Const. Insp.	06
c) Annual Fire Insp.	57
d) Annual Re-Insp.	0
e) Fire Investigations	0
f) Fire Safety Educ. Presentations	04

4) Community Programs

a) C.P.R. Program	13
b) Car Seat Program	06

Date Range: From 6/1/2016 To 6/30/2016

Station Selected: 28

	Total	2016
Total	179	179
111 - Building fire	1	1
138 - Off-road vehicle or heavy equipment fire	1	1
321 - EMS call, excluding vehicle accident with injury	117	117
322 - Vehicle accident with injuries	3	3
324 - Motor vehicle accident with NO injuries	2	2
444 - Power line down	1	1
445 - Arcing, shorted electrical equipment	1	1
511 - Lock-out	1	1
531 - Smoke or odor removal	1	1
541 - Animal problem	1	1
542 - Animal rescue	3	3
551 - Assist police or other governmental agency	2	2
552 - Police matter	1	1
554 - Assist invalid	1	1
555 - Defective elevator, no occupants	1	1
611 - Dispatched & cancelled en route	12	12
621 - Wrong location	1	1
622 - No incident found on arrival at dispatch address	8	8
651 - Smoke scare, odor of smoke	5	5
715 - Local alarm system, malicious false alarm	1	1
733 - Smoke detector activation due to malfunction	3	3
735 - Alarm system sounded due to malfunction	4	4
736 - CO detector activation due to malfunction	1	1
743 - Smoke detector activation, no fire - unintentional	3	3
744 - Detector activation, no fire - unintentional	1	1
745 - Alarm system sounded, no fire - unintentional	3	3

Date Range: From 6/1/2016 To 6/30/2016

Station Selected: 28

		Total	2016
Total		287	287
28	Total	287	287
	R228	79	79
	R28	76	76
	Q28	41	41
	E28	25	25
	BC17	17	17
	BC55	7	7
	E55	7	7
	E17	3	3
	P32	3	3
	R32	3	3
	R68	3	3
	S32	3	3
	BC37	2	2
	E23	2	2
	E65	2	2
	R55	2	2
	R91	2	2
	AR85	1	1
	DST81	1	1
	E38	1	1
	E68	1	1
	E89	1	1
	E91	1	1
	HM17	1	1
	P81	1	1

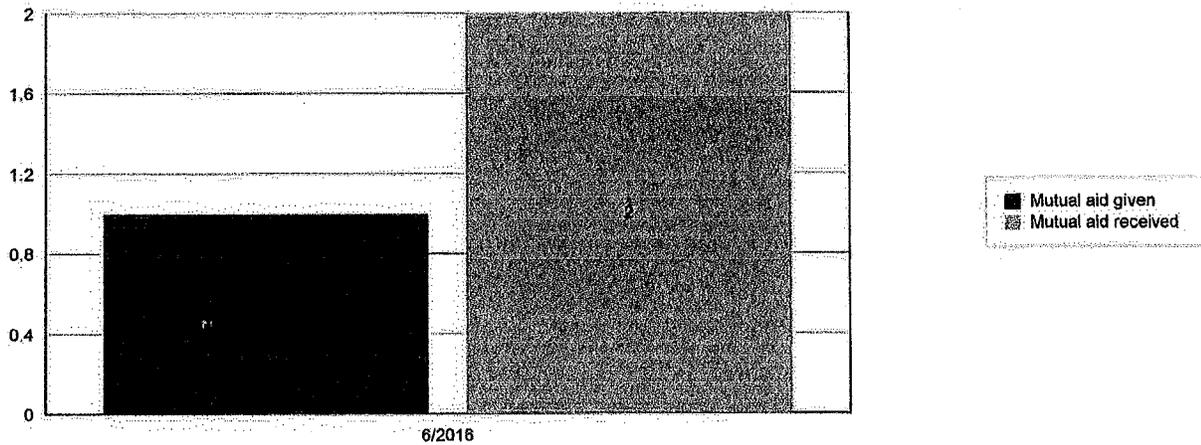
Mutual Aid by Type and Department

Report Date Range From: 6/1/2016 To 6/30/2016

	Total	Jun-16
Total	3	3
Mutual aid given	1	1
Mutual aid received	2	2

	Total	Mutual aid given	Mutual aid received
Total	3	1	2
10023 - Southwest Ranches Volunteer	1	1	0
10082 - Pembroke Pines Fire Rescue	1	0	1
10242 - Davie Fire Department	1	0	1

Mutual Aid Counts by Type





INTERNAL MEMO

Date: July 15, 2016

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: June 2016 Report

During the month of June, Deputies assigned to the Cooper City District responded to 2790 calls for service. Of these calls for service, a total of 29 are Part One (Persons and Property Crimes). The remaining 2761 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 2 residential burglaries, 7 conveyance burglaries and 1 robbery. There were 21 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 149 code violations were addressed during the month of June. 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 260 State Traffic Citations and **426 Traffic Warnings** issued by District Deputies. The Accident Report by Zone lists a total of 49 accidents investigated by District Deputies during the month of June, there were no traffic fatalities.

Items of Interest :

On June 01, 2016 Deputy Haber was conducting teletype checks on vehicles when a vehicle driven by the suspect Michael Facer was listed as having a suspended driver's license. When Deputy Haber made contact with the driver/suspect he smelled marijuana. When questioned the suspect admitted to smoking marijuana before being pulled over then admitted to possessing Alprazolam and Cocaine. The suspect was arrested for the narcotics charges.

On June 02, 2016 the suspect Andrew Llampallas who was employed by Vet Association of South Florida unlawfully removed 3 bottles of Fentanyl from the pharmacy. Detective Strachan reviewed over 28 hours of video and observed the suspect reach into the cabinet and remove the three bottles.

On June 05, 2016 Deputy Sanchez stopped a vehicle that was possibly involved in a theft from the Walgreens located at 8625 Stirling Road. Contact was made with Kenneth Dion Ingram who was not involved in the theft but did have a violation of probation warrant with the original charge of homicide. On the way to the district office for processing the suspect was able to put his handcuffs in front of him and attempted to pull the back door panel off. Additional charge of Attempted Escape added.

On June 14, 2016 Deputy Haber arrested Pedro Mesa for an outstanding warrant for violation of probation. During the pat down of the suspect he was also in possession of heroin. That charge was added.

June 28, 2016. The suspect Elle Anderson was a passenger in a vehicle that was stopped for a traffic violation. The suspect was in possession of marijuana and attempted to destroy the drugs when Deputy Haber started inquiring about the fresh smell of the marijuana in the vehicle.

June 29, 2016 Deputy Mackey observed the suspect Sal Frank Fernandez driving in the 5000 block of Davie, Road with the right side of his vehicle driving on the sidewalk. Traffic stop was conducted and the suspects driver's license was suspended. After the suspect was arrested he told Deputy Mackey "My girlfriend is already getting a bonds man. When I get out I am gonna show you how we do Karma in Miami" Suspect charged with Threats to a Public Servant.

7/5/2016

Cooper City - District 16 - Calls For Service -
June 1, 2016 - June 30, 2016

911 HANG UP/DROP OFF	4
ABANDONED VEHICLE	8
ACCIDENT ROLLOVER OR	1
ACCIDENT W/INJURIES	5
ACCIDENT-MINOR	49
ANIMAL CALL/ABUSE	2
AOA	53
ASSAULT JUST OCCURRE	1
AUDIBLE ALARM	192
BREAKING & ENTERING	10
CHILD/ELDERLY ABUSE	10

Cooper City - District 16 - Calls For Service -
June 1, 2016 - June 30, 2016

CIVIL MATTER	18
CODE ENFORCEMENT	104
CONTACT	7
DEAD PERSON	1
DISTURBANCE	36
DISTURBANCE - NOISE	33
DISTURBANCE JUVENILE	7
DISTURBANCE NEIGHBOR	5
DOMESTIC DISTURBANCE	18
DROWNING	1
EMBEZZLEMENT-FRAUD D	16

7/5/2016

**Cooper City - District 16 - Calls For Service -
June 1, 2016 - June 30, 2016**

EXPLOSION	1
FELONY	4
FIGHT IN PROGRESS	1
FORGERY-COUNTERFEIT	1
HAZ-MAT INCIDENT	1
HIT & RUN DELAYED RE	3
HIT AND RUN	1
HOLD-UP ALARM	4
INFORMATION	94
LARCENY DELAYED	11
LARCENY IN PROGRESS	1

Cooper City - District 16 - Calls For Service -
June 1, 2016 - June 30, 2016

LEWD-LASCIVIOUS ACTS	2
LOOSE FARM ANIMAL ON	12
LOST/FOUND PROPERTY	10
MEDICAL - OVER DOSE	1
MEDICAL - INJURY	1
MEDICAL - OBSTETRICA	1
MEDICAL - PASSED OUT	2
MEDICAL - SICK PERSON	3
MEDICAL - UNKNOWN ME	1
MEDICAL ALARM	1
MENTALLY ILL PERSON	6

7/5/2016

Cooper City - District 16 - Calls For Service -
June 1, 2016 - June 30, 2016

MISDEMEANOR	2
MISSING PERSON	2
MISSING PERSON (RECO	1
NARCOTICS	5
OPEN DOOR	2
POLICE SERVICE CALL	1,465
PRIVATE INVESTIGATOR	1
RECKLESS DRIVING	21
RESIDENTIAL FIRE	3
ROBBERY - JUST OCCUR	1
SHOPLIFTER	6

Cooper City - District 16 - Calls For Service -
June 1, 2016 - June 30, 2016

SILENT ALARM	3
SILENT HOLD-UP ALARM	1
SILENT INTRUSION ALA	1
SNAKE CALL	1
SPECIAL DETAIL	3
STOLEN TAG DELAYED	3
STOLEN VEHICLE DELAY	2
SUICIDE IN PROGRESS	1
SUICIDE THREATS ONLY	2
SUSPICIOUS INCIDENT	37
SUSPICIOUS PERSON	21

7/5/2016

**Cooper City - District 16 - Calls For Service -
June 1, 2016 - June 30, 2016**

SUSPICIOUS VEHICLE	23
TRAFFIC	97
TRAFFIC STOP	334
TRESPASSING	7
VANDALISM/MALICIOUS	2
Total Calls For Service	2,790

**District 16 - Cooper City
Part 1 Crimes 6/1/2016 - 6/30/2016**

7/5/2016

BURGLARY CONVEYANCE **6**

6/1/2016 4:13:49PM	161606000076	BURGLARY CONVEYANCE	1
6/4/2016 2:55:21PM	161606000367	BURGLARY CONVEYANCE	1
6/15/2016 5:31:58AM	161606001301	BURGLARY CONVEYANCE	1
6/9/2016 12:53:25PM	161606000842	BURGLARY CONVEYANCE	1
6/9/2016 1:24:57PM	161606000844	BURGLARY CONVEYANCE	1
6/24/2016 3:27:00PM	161606002154	BURGLARY CONVEYANCE	1

BURGLARY RESIDENCE **2**

6/9/2016 2:37:41PM	161606000851	BURGLARY RESIDENCE	1
6/3/2016 12:11:50PM	161606000272	BURGLARY RESIDENCE	1

LEWD / LASCIVIOUS MOLESTATION **1**

6/3/2016 9:51:32PM	161606000311	LEWD / LASCIVIOUS MOLESTATION	1
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ROBBERY **1**

6/22/2016 9:47:25PM	161606001998	ROBBERY	1
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THEFT - ALL OTHER **9**

6/25/2016 4:41:07PM	161606002247	THEFT - ALL OTHER	1
6/1/2016 4:42:14PM	161606000079	THEFT - ALL OTHER	1
6/2/2016 10:19:32AM	161606000148	THEFT - ALL OTHER	1
6/6/2016 11:49:36AM	161606000517	THEFT - ALL OTHER	4
6/11/2016 1:00:00AM	161606000965	THEFT - ALL OTHER	1
6/20/2016 1:49:22PM	161606001756	THEFT - ALL OTHER	1
6/2/2016 9:27:00PM	161606000219	THEFT - ALL OTHER	1
6/6/2016 3:41:55PM	161606000544	THEFT - ALL OTHER	1
6/24/2016 3:43:41PM	161606002155	THEFT - ALL OTHER	2

7/5/2016

THEFT - BICYCLE		2		
6/23/2016	4:50:27PM	161606002073	THEFT - BICYCLE	2
6/30/2016	4:20:50PM	161606002758	THEFT - BICYCLE	1

THEFT - FROM VENDING MACHINE		1		
6/25/2016	9:07:44AM	161606002221	THEFT - FROM VENDING MACHINE	1

THEFT - RETAIL / SHOPLIFTING		7		
6/24/2016	1:11:55PM	161606002145	THEFT - RETAIL / SHOPLIFTING	4
6/3/2016	1:15:40PM	161606000278	THEFT - RETAIL / SHOPLIFTING	4
6/12/2016	2:33:00PM	161606001044	THEFT - RETAIL / SHOPLIFTING	4
6/20/2016	3:16:00PM	161606001762	THEFT - RETAIL / SHOPLIFTING	4
6/2/2016	7:30:00PM	161606000211	THEFT - RETAIL / SHOPLIFTING	4
6/26/2016	4:24:00PM	161606002329	THEFT - RETAIL / SHOPLIFTING	4
6/29/2016	4:38:45PM	161606002641	THEFT - RETAIL / SHOPLIFTING	1

Total = 29

**District 16 - Cooper City
Part 2 Crimes & All Other Incidents
6/1/2016 - 6/30/2016**

7/5/2016

A.O.A.

2

ALL ARRESTABLE TRAFFIC VIOLATIONS (NOT DUJ)

1

ANIMAL BITE

1

BAKER/MARCHMAN ACT

8

BATTERY

3

CHILD ABUSE

7

CHILD NEGLECT

1

CRIMINAL MISCHIEF

1

7/5/2016

DOMESTIC DISTURBANCE (NON-CRIME) 3

DRUGS / NARCOTICS OFFENSES 4

FORGERY 2

FOUND PROPERTY 5

FRAUD - ALL OTHER 3

FRAUD - CREDIT CARD / ATM 3

FRAUD - WORTHLESS CHECK 1

INFORMATION 38

LOST PROPERTY 6

7/5/2016

PROPERTY DAMAGE

1

RECOVERED AUTO

1

RUNAWAY

1

STOLEN PROPERTY - BUY / SELL / POSSESS

1

SUSPICIOUS INCIDENT

1

WARRANT / PICK-UP ORDER

1

95

7/5/2016

**District 16 - Cooper City
Arrests - June 1 - June 30, 2016**

BATTERY-ON OFFICER FIREFIGHTER EMT ETC
6/5/2016 12:00:00AM 161606000463 BATTERY-ON OFFICER FIREFIGHTER EMT ETC 1 P B M
3800 N PALM AV

BATTERY-TOUCH OR STRIKE
6/28/2016 12:00:00AM 161606002567 BATTERY-TOUCH OR STRIKE 1 P B M
2950 SOLANO AV

LARC-GRAND THEFT 300 LESS THAN 5K DOLS
6/14/2016 12:00:00AM 161606000517 LARC-GRAND THEFT 300 LESS THAN 5K DOLS 1 P W M
9410 STIRLING RD COOPER CITY

LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS
6/20/2016 12:00:00AM 161606001762 LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS 1 N W F
4700 S FLAMINGON RD COOPER CITY FL

LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE
6/29/2016 12:00:00AM 161606002641 LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE 6 N W F
4700 S FLAMINGO RD
6/3/2016 12:00:00AM 161606000278 LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE N W M
4700 S FLAMINGO RD
6/12/2016 12:00:00AM 161606001044 LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE N W F
4700 S FLAMINGO RD
6/24/2016 12:00:00AM 161606002145 LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE N W M
4700 S FLAMINGO RD
6/26/2016 12:00:00AM 161606002329 LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE N O M
4700 S FLAMINGO RD, COOPER CITY, FL 3330 N
6/2/2016 12:00:00AM 161606000211 LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE W F
4700 S FLAMINGO RD, COOPER CITY, FL
6/29/2016 12:00:00AM 161606002641 LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE 6 N W M
12300-BLK GRIFFIN RD

POSSESSION OF CANNABIS < 20 GRAMS
6/16/2016 12:00:00AM 161606001401 POSSESSION OF CANNABIS < 20 GRAMS 1 N W M

POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS
6/28/2016 12:00:00AM 161606002576 POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS 1 P W F
4700 S FLAMINGO RD

7/5/2016

District 16 - Cooper City
Arrests - June 1 - June 30, 2016

6/1/2016 12:00:00AM	161606000097	POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS	5500-BLK S FLAMINGO RD	P	W	F
6/30/2016 12:00:00AM	161606002686	POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS	6600 S FLAMINGO RD	N	W	M

3

POSSESSION OF COCAINE

6/1/2016 12:00:00AM	161606000097	POSSESSION OF COCAINE	5500-BLK S FLAMINGO RD	P	W	M
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1

POSSESSION OF HEROIN

6/14/2016 12:00:00AM	161606001274	POSSESSION OF HEROIN	5087 COUNTRYBROOK DR	P	W	M
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1

WARRANT

6/24/2016 12:00:00AM	161606002168	WARRANT	5521 SW 94TH AV	W	W	M
6/12/2016 12:00:00AM	161606001083	WARRANT	6500 S FLAMINGO RD	W	W	M
6/7/2016 12:00:00AM	161606000578	WARRANT	5614 SW 103RD AV	W	W	F
6/5/2016 12:00:00AM	161606000460	WARRANT	3800 N PALM AV	W	B	F
6/29/2016 12:00:00AM	161602001293	WARRANT	ROOM 336	W	W	M

5

WARRANT -DELIV CANNABIS/PARK

6/2/2016 12:00:00AM	161605000193	WARRANT -DELIV CANNABIS/PARK	5704 S FLAMINGO RD	P	B	M
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1

BROWARD COUNTY SHERIFF'S OFFICE
District 16 - Cooepr City

<u>By Date</u>	
6/1/2015	2
6/2/2015	4
6/4/2015	1
6/5/2015	1
6/6/2015	1
6/7/2015	1
6/8/2015	3
6/9/2015	1
6/12/2015	2
6/14/2015	2
6/15/2015	1
6/16/2015	1
6/17/2015	3
6/18/2015	1
6/19/2015	1
6/21/2015	3
6/22/2015	2
6/23/2015	1
6/25/2015	1
Total:	32

<u>By Date</u>	
6/1/2016	2
6/2/2016	3
6/3/2016	3
6/4/2016	1
6/6/2016	1
6/9/2016	3
6/11/2016	1
6/12/2016	1
6/15/2016	1
6/20/2016	2
6/22/2016	2
6/23/2016	1
6/24/2016	3
6/25/2016	2
6/26/2016	1
6/29/2016	1
6/30/2016	1
	29

Part 1 Offenses
June 2015 - 2016
Comparison

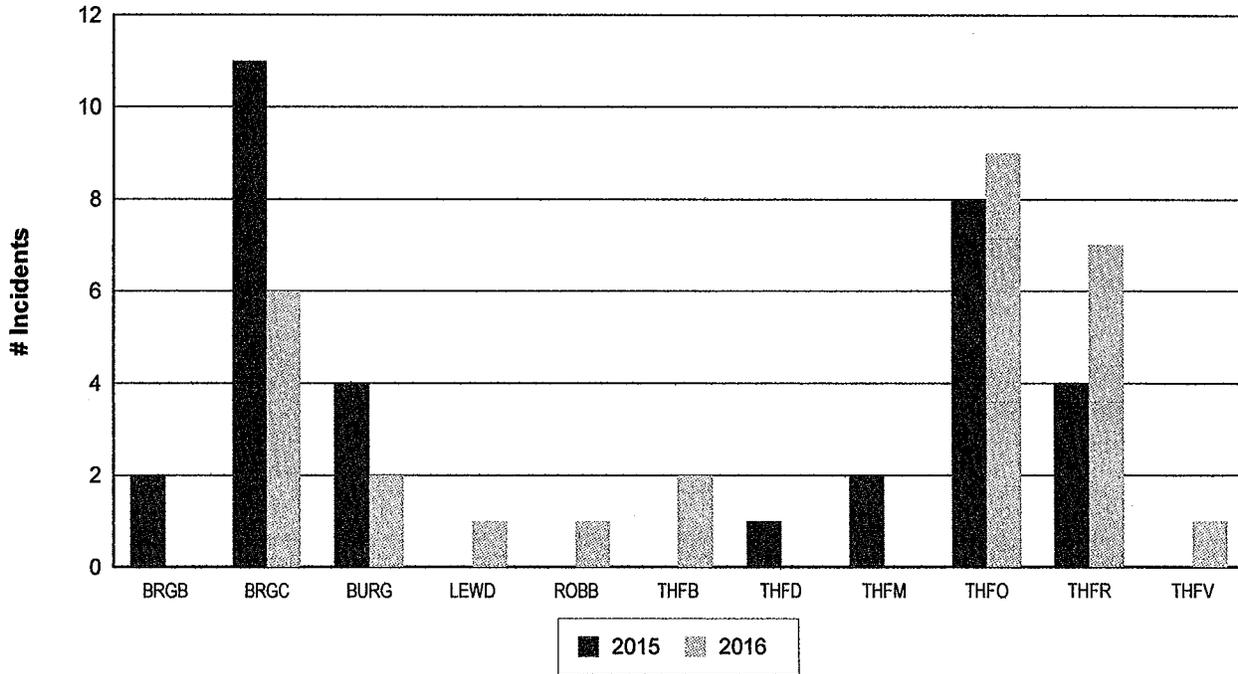
-9.38%

BROWARD COUNTY SHERIFF'S OFFICE
District 16 - Cooepr City

6/1/2015 - 6/30/2015

By Type

6/1/2016 - 6/30/2016



BRGB	BURGLARY BUSINESS	2	0	-100.0 %
BRGC	BURGLARY CONVEYANCE	11	6	-45.5 %
BURG	BURGLARY RESIDENCE	4	2	-50.0 %
LEWD	LEWD / LASCIVIOUS MOLESTATION	0	1	100.0 %
ROBB	ROBBERY	0	1	100.0 %
THFB	THEFT - BICYCLE	0	2	200.0 %
THFD	THEFT FROM BUILDING	1	0	-100.0 %
THFM	THEFT - MOTOR VEHICLE PARTS	2	0	-100.0 %
THFO	THEFT - ALL OTHER	8	9	12.5 %
THFR	THEFT - RETAIL / SHOPLIFTING	4	7	75.0 %
THFV	THEFT - FROM VENDING MACHINE	0	1	100.0 %
	Total:	32	29	-9.38 %

BROWARD COUNTY SHERIFF'S OFFICE
District 16 - Coopr City

By District

6/1/2015 - 6/30/2015

BRGB 2	BURGLARY BUSINESS
BRGC 11	BURGLARY CONVEYANCE
BURG 4	BURGLARY RESIDENCE
THFD 1	THEFT FROM BUILDING
THFM 2	THEFT - MOTOR VEHICLE PARTS
THFO 8	THEFT - ALL OTHER
THFR 4	THEFT - RETAIL / SHOPLIFTING

Total: 32

Grand: 32

By District

6/1/2016 - 6/30/2016

BRGC 6	BURGLARY CONVEYANCE
BURG 2	BURGLARY RESIDENCE
LEWD 1	LEWD / LASCIVIOUS MOLESTATION
ROBB 1	ROBBERY
THFB 2	THEFT - BICYCLE
THFO 9	THEFT - ALL OTHER
THFR 7	THEFT - RETAIL / SHOPLIFTING
THFV 1	THEFT - FROM VENDING MACHINE

Total: 29

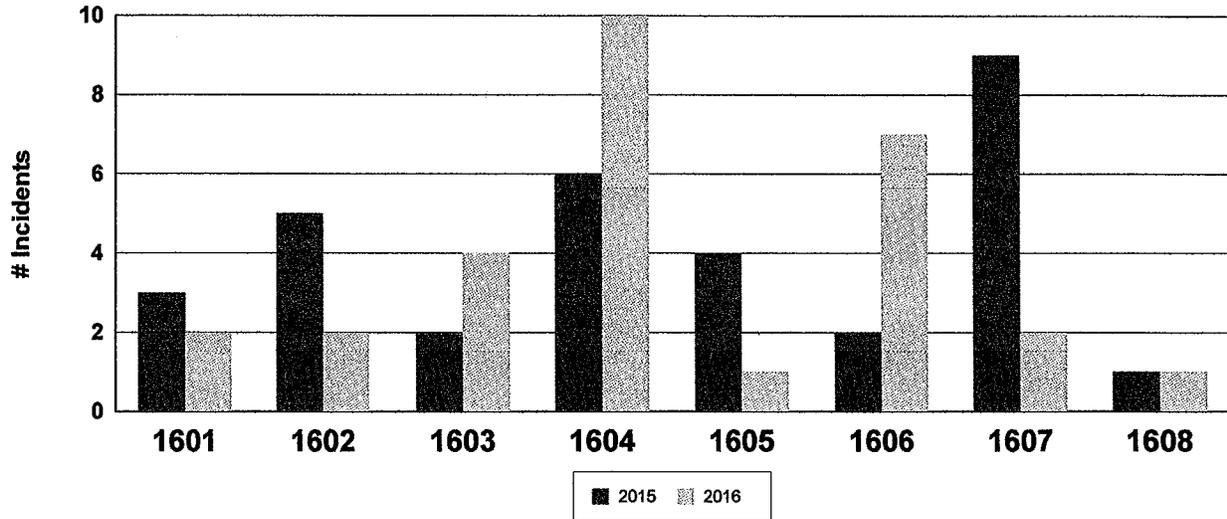
Grand: 29

BROWARD COUNTY SHERIFF'S OFFICE
District 16 - Cooepr City

6/1/2015 - 6/30/2015

By Zone

6/1/2016 - 6/30/2016



Zone1601	3	2	-33.3 %
Zone1602	5	2	-60.0 %
Zone1603	2	4	100.0 %
Zone1604	6	10	66.7 %
Zone1605	4	1	-75.0 %
Zone1606	2	7	250.0 %
Zone1607	9	2	-77.8 %
Zone1608	1	1	0.0 %
Total:	32	29	-9.38 %

BROWARD COUNTY SHERIFF'S OFFICE
District 16 - Cooepr City

By Zone

6/1/2015 - 6/30/2015

Zone1601

BRGB 1 BURGLARY BUSINESS
 BURG 1 BURGLARY RESIDENCE
 THFM 1 THEFT - MOTOR VEHICLE PAF

Total: 3

Zone1602

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

Total: 5

Zone1603

BURG 2 BURGLARY RESIDENCE

Total: 2

Zone1604

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

Total: 6

Zone1605

BRGC 1 BURGLARY CONVEYANCE
 THFO 3 THEFT - ALL OTHER

Total: 4

Zone1606

THFD 1 THEFT FROM BUILDING
 THFM 1 THEFT - MOTOR VEHICLE PAF

Total: 2

Zone1607

BRGC 7 BURGLARY CONVEYANCE
 THFO 1 THEFT - ALL OTHER
 THFR 1 THEFT - RETAIL / SHOPLIFTIN

Total: 9

Zone1608

BURG 1 BURGLARY RESIDENCE

Total: 1

By Zone

6/1/2016 - 6/30/2016

Zone1601

BURG 1 BURGLARY RESIDENCE
 THFB 1 THEFT - BICYCLE

Total: 2

Zone1602

BRGC 1 BURGLARY CONVEYANCE
 LEWD 1 LEWD / LASCIVIOUS MOLESTATION

Total: 2

Zone1603

BURG 1 BURGLARY RESIDENCE
 THFO 3 THEFT - ALL OTHER

Total: 4

Zone1604

ROBB 1 ROBBERY
 THFO 1 THEFT - ALL OTHER
 THFR 7 THEFT - RETAIL / SHOPLIFTING
 THFV 1 THEFT - FROM VENDING MACHINE

Total: 10

Zone1605

BRGC 1 BURGLARY CONVEYANCE

Total: 1

Zone1606

BRGC 3 BURGLARY CONVEYANCE
 THFO 4 THEFT - ALL OTHER

Total: 7

Zone1607

BRGC 1 BURGLARY CONVEYANCE
 THFO 1 THEFT - ALL OTHER

Total: 2

Zone1608

THFB 1 THEFT - BICYCLE

Total: 1

Grand: 29

BROWARD COUNTY SHERIFF'S OFFICE
District 16 - Cooepr City

Grand: 32

**Ordinance Violations June 1 - June 30, 2016
Cooper City - District - 16**

7/5/2016

DATE	TIME	VIOLATION	OFFENSE	ADDRESS	STATUS
ALCO	6/5/2016 12:00:00AM	11-5 (A) ALCOHOLIC BEVERAGES	ALCO	43707A	9501 SHERIDAN ST PAID
ANIM	6/7/2016 12:00:00AM	5-17 (LOOSE DOG)	ANIM	8693	SW 51ST PL CLOS
BOAT	6/1/2016 12:00:00AM	25-10(A)	BOAT	8647	SW 50TH ST CLOS
	6/6/2016 12:00:00AM	25-10 BOAT	BOAT	9441	SW 51ST PL ACTV
	6/8/2016 12:00:00AM	25-10 BOAT	BOAT	5090	SW 94TH WAY ACTV
	6/8/2016 12:00:00AM	25-10 BOAT	BOAT	9200	SW 51ST ST ACTV
	6/12/2016 12:00:00AM	25-10 BOAT	BOAT	9464	SW 51ST CT ACTV
COML	6/1/2016 12:00:00AM	25-10 TRAILER	COML	5130	SW 91ST AV ACTV
	6/12/2016 12:00:00AM	25-10 COMMERCIAL VEHICLE	COML	9440	SW 51ST CT ACTV
	6/12/2016 12:00:00AM	25-10 COMMERCIAL VEHICLE	COML	9428	SW 51ST CT ACTV
	6/12/2016 12:00:00AM	25-10 COMMERCIAL VEHICLE	COML	5550	SW 99TH AV ACTV
	6/13/2016 12:00:00AM	25-10 TRAILER	COML	9473	SW 51ST PL ACTV
	6/13/2016 12:00:00AM	25-10 TRAILER	COML	5091	SW 94TH TER ACTV
	6/15/2016 12:00:00AM	25-10 (A) COMMERCIAL VEHICLE	COML	8415	MONTERRA BLVD PAID
	6/16/2016 12:00:00AM	25-10(A) PARKING RV- RESID	COML	5037	SW 88TH TER CLOS
	6/27/2016 12:00:00AM	25-10(A) PARKING TRAILER-RESID	COML	8972	SW 49TH ST CLOS

7/5/2016

FIRZ

6/1/2016 12:00:00AM	44723A	FIRZ	7-10 FIRE ZONE	8783	STIRLING RD	WARN
6/15/2016 12:00:00AM	45125A	FIRZ	7-10 (A) FIRE ZONE	4700	S FLAMINGO RD	CITA
6/20/2016 12:00:00AM	45250A	FIRZ	7-10 (A) FIRE ZONE	9410	GRIFFIN RD	CITA
6/20/2016 12:00:00AM	45127A	FIRZ	7-10 FIRE ZONE	9359	SHERIDAN ST	PAID
6/22/2016 12:00:00AM	45128A	FIRZ	7-10 VEH PARKED IN FIRE LANE	9359	SHERIDAN ST	PAID
6/22/2016 12:00:00AM	45129A	FIRZ	7-10 FIRE ZONE	9359	SHERIDAN ST	PAID

6

HAND

6/20/2016 12:00:00AM	44559A	HAND	17-16 (B) HANDICAP SPACE	8625	STIRLING RD	CITA
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1

LAND

6/7/2016 12:00:00AM		LAND	8-38 OVERGROWN WEEDS	4987	SW 92ND TER	ACTV
6/7/2016 12:00:00AM		LAND	6-40B OVERHANGING R.O.W.	4943	SW 95TH AV	ACTV
6/8/2016 12:00:00AM		LAND	6-40(EXTERIOR PREMISES)	11831	SW 49TH CT	CLOS
6/10/2016 12:00:00AM		LAND	6-40(B) MAINT STANDARDS	8712	SW 55TH ST	CLOS
6/12/2016 12:00:00AM		LAND	8-38 NUISANCE WEEDS	9212	SW 49TH PL	ACTV
6/14/2016 12:00:00AM		LAND	8-38 OVERGROWN LAWN	5105	SW 95TH AV	ACTV
6/16/2016 12:00:00AM		LAND	25-95(OVERGROWN SWALE)	5101	SW 117TH WAY	ACTV
6/27/2016 12:00:00AM		LAND	8-3 LITTER PUBLIC PLACES	5230	SW 90TH AV	CLOS
6/28/2016 12:00:00AM		LAND	8-38 WEEDS/OVERGROWN	5221	SW 91ST AV	ACTV
6/28/2016 12:00:00AM		LAND	18-10 TREE NUISANCES	4990	SW 88TH TER	ACTV
6/28/2016 12:00:00AM		LAND	8-13 LITTER PRIVATE PROP	9960	NW 35TH ST	CLOS
6/29/2016 12:00:00AM		LAND	18-4(A) TREE REMOVAL	2621	E SARATOGA DR	ACTV
6/30/2016 12:00:00AM		LAND	6-32(COMMERCIAL MAINTENANCE)	11105	STIRLING RD	ACTV

13

LITR

6/1/2016 12:00:00AM		LITR	6-40 BULK TRASH	9405	SW 52ND ST	ACTV
6/2/2016 12:00:00AM		LITR	8-26(MAINTENANCE OF RIGHT OF WAY)	8997	SW 49TH ST	CLOS
6/2/2016 12:00:00AM	45179A	LITR	8-26(LITTER ON SWALE)	8997	SW 49TH ST	WARN
6/2/2016 12:00:00AM		LITR	8-26(BULK TRASH)	5849	SW 118TH AV	CLOS
6/2/2016 12:00:00AM	45180A	LITR	8-26(LITTER BULK TRASH)	5849	SW 118TH AV	WARC
6/6/2016 12:00:00AM		LITR	6-40 ACCUMULATION OF REFUSE	5062	SW 94TH AV	ACTV

7/5/2016

6/6/2016 12:00:00AM	LITR	6-40 BULK TRASH	5230	SW 90TH AV	ACTV
6/7/2016 12:00:00AM	LITR	6-40B JUNK IN CARPORT	5125	SW 93RD AV	ACTV
6/7/2016 12:00:00AM	LITR	6-40 BULK TRASH	4987	SW 92ND TER	ACTV
6/7/2016 12:00:00AM	LITR	8-38(LITTER)	10600	STIRLING RD	CLOS
6/9/2016 12:00:00AM	LITR	8-26(LITTER ON SWALE)	10550	SW 51ST ST	CLOS
6/10/2016 12:00:00AM	LITR	25-95(MAINTENACE OF RIGHT OF WAY)	10212	SW 51ST ST	CLOS
6/12/2016 12:00:00AM	LITR	6-40(B) MAINT STANDARDS- NUISANCES	12247	SHERIDAN ST	ACTV
6/13/2016 12:00:00AM	LITR	6-40 BULK TRASH	5221	SW 90TH AV	ACTV
6/13/2016 12:00:00AM	LITR	6-40 BULK TRASH	5136	SW 90TH AV	ACTV
6/13/2016 12:00:00AM	LITR	6-40B BULK TRASH	9001	SW 52ND ST	ACTV
6/14/2016 12:00:00AM	LITR	6-40 BULK TRASH	9425	SW 53RD ST	ACTV
6/15/2016 12:00:00AM	LITR	8-26(TRASH BINS)	10396	SW 50TH ST	CLOS
6/15/2016 12:00:00AM	LITR	8-26(TRASH BIN)	10391	SW 50TH ST	CLOS
6/15/2016 12:00:00AM	LITR	8-26(TRASH BIN)	5000	SW 104TH AV	CLOS
6/15/2016 12:00:00AM	LITR	8-26(TRASH BIN)	10401	SW 50TH ST	CLOS
6/15/2016 12:00:00AM	LITR	8-26(TRASH BIN)	10411	SW 50TH ST	CLOS
6/16/2016 12:00:00AM	LITR	6-40(B) MAINT STANDARDS	2199	PONCE DE LEON BL	ACTV
6/16/2016 12:00:00AM	LITR	8-3 PRIVATE PROP LITTER	5806	SW 89TH WAY	CLOS
6/27/2016 12:00:00AM	LITR	8-3 LITTER PUBLIC PLACES	5100	SW 90TH AV	CLOS
6/28/2016 12:00:00AM	LITR	6-40 BULK TRASH	9113	SW 52ND CT	ACTV
6/28/2016 12:00:00AM	LITR	6-40 BULK TRASH	9240	SW 49TH ST	ACTV
6/28/2016 12:00:00AM	LITR	6-40 BULK TRASH	9230	SW 49TH ST	ACTV
6/30/2016 12:00:00AM	LITR	8-19(NON FRANCHISE DUMPSTER)	5382	SW 118TH AV	ACTV

6

45355A

29

6/7/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5976	SW 112TH LN	ACTV
6/7/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5966	SW 112TH LN	ACTV
6/7/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5956	SW 112TH LN	ACTV
6/7/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5946	SW 112TH LN	ACTV
6/7/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5936	SW 112TH LN	ACTV
6/7/2016 12:00:00AM	MAIN	6-40(BUILDING MAINTENANCE)	10422	SW 56TH ST	ACTV
6/7/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	5986	SW 112TH LN	ACTV
6/8/2016 12:00:00AM	MAIN	8-26 PLACEMENT OF TRASH RECEPTACLE	8997	SW 49TH ST	CLOS
6/8/2016 12:00:00AM	MAIN	23-90(f) FENCE MAINT	3730	OTTAWA LN	ACTV
6/8/2016 12:00:00AM	MAIN	6-40(A)(1) MAINT STANDARDS- BLDG	3730	OTTAWA LN	ACTV
6/8/2016 12:00:00AM	MAIN	23-90(f) FENCE MAINT	8788	SW 57TH ST	ACTV
6/8/2016 12:00:00AM	MAIN	6-40(B) MAINT STANDARDS-NUISANCES	8788	SW 57TH ST	ACTV
6/9/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	10406	SW 52ND ST	ACTV
6/14/2016 12:00:00AM	MAIN	25-102(SIDEWALK MAINTENANCE)	10456	SW 52ND ST	CLOS
6/14/2016 12:00:00AM	MAIN	25-102(SIDEWALK MAINTENANCE)	10470	SW 51ST ST	CLOS
6/14/2016 12:00:00AM	MAIN	25-102(SIDEWALK MAINTENANCE)	10415	SW 52ND ST	CLOS

7/5/2016

6/14/2016	12:00:00AM	MAIN	25-102(SIDEWALK MAINTENANCE)	10410	SW 51ST ST	CLOS
6/14/2016	12:00:00AM	MAIN	25-102(SIDEWALK MAINTENANCE)	10420	SW 51ST ST	ACTV
6/14/2016	12:00:00AM	MAIN	25-102(SIDEWALK MAINTENANCE)	10205	SW 57TH CT	ACTV
6/14/2016	12:00:00AM	MAIN	25-102(SIDEWALK MAINTENANCE)	10278	SW 56TH ST	ACTV
6/14/2016	12:00:00AM	MAIN	25-102(SIDEWALK MAINTENANCE)	10406	SW 52ND ST	ACTV
6/15/2016	12:00:00AM	MAIN	SIDEWALK REPAIR	10173	SW 49TH MNR	ACTV
6/15/2016	12:00:00AM	MAIN	SIDEWALK REPAIR	4871	SW 101ST AV	ACTV
6/15/2016	12:00:00AM	MAIN	SIDEWALK REPAIR	10141	SW 49TH CT	ACTV
6/15/2016	12:00:00AM	MAIN	SIDEWALK REPAIR	4921	SW 101ST AV	ACTV
6/15/2016	12:00:00AM	MAIN	SIDEWALK REPAIR	10326	SW 50TH CT	ACTV
6/15/2016	12:00:00AM	MAIN	SIDEWALK REPAIR	10461	SW 51ST ST	ACTV
6/15/2016	12:00:00AM	MAIN	SIDEWALK REPAIR	10471	SW 51ST ST	ACTV
6/15/2016	12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	10396	SW 50TH ST	ACTV
6/16/2016	12:00:00AM	MAIN	6-10 SHUTTER REGULATIONS	5806	SW 50TH WAY	CLOS
6/16/2016	12:00:00AM	MAIN	23-90(I) FENCE MAINT	8686	SW 50TH ST	ACTV
6/16/2016	12:00:00AM	MAIN	25-95(DO MAINT DRIVEWAY APRON	8686	SW 50TH ST	ACTV
6/16/2016	12:00:00AM	MAIN	8-26 PLACEMENT OF TRASH RECEPTACLES	8686	SW 50TH ST	CLOS
6/16/2016	12:00:00AM	MAIN	25-10(A) PARKING REC VEH / NO COVER	5806	SW 89TH WAY	ACTV
6/17/2016	12:00:00AM	MAIN	6-40(B) MAINT STANDARDS	38	FOREST CIR	CLOS
6/27/2016	12:00:00AM	MAIN	6-40(A)(2) MAINT STANDARDS-ROOF	3125	E QUAYSIDE DR	ACTV
6/28/2016	12:00:00AM	MAIN	6-10 SHUTTER REGULATIONS	4981	SW 88TH TER	ACTV
6/28/2016	12:00:00AM	MAIN	6-40(A)(A) MAINT STANDARDS- BLDG	4981	SW 88TH TER	ACTV
6/30/2016	12:00:00AM	MAIN	6-40(B)(1)&(2) MAINT STANDARDS	8662	SW 51ST ST	ACTV

MISC

6/6/2016	12:00:00AM	MISC	316.1945 (A) (A) 2 BLOCKING SIDEWALK	10190	GROVE LN	WARN
6/8/2016	12:00:00AM	MISC	17-19 PARKING CATCH BASIN	8699	SW 50TH ST	CLOS
6/8/2016	12:00:00AM	MISC	11-6(B)(1) USE OF R/W	8699	SW 50TH ST	CLOS
6/8/2016	12:00:00AM	MISC	17-18 (B) PARKING IN ROADWAY	5141	SW 101ST TER	WARN
6/10/2016	12:00:00AM	MISC	17-18(C) PARKING ON ROADWAY/ NO SWALE	2513	BACCARAT DR	CLOS
6/11/2016	12:00:00AM	MISC	17-1 ADOPT UNIFOR TRF	10808	MORNINGSSTAR DR	CLOS
6/16/2016	12:00:00AM	MISC	17-1 ADOPT FLA TRF- PARKING FIRE LN	2581	HIATUS RD	CLOS
6/16/2016	12:00:00AM	MISC	17-1 ADOPT TRF LAW / BLOCKING SIDEWALK	5806	SW 89TH WAY	CLOS
6/19/2016	12:00:00AM	MISC	316.1945 VEHICLE BLOCKING SIDEWALK	10718	S SARATOGA DR	CITA
6/19/2016	12:00:00AM	MISC	316.1945 BLOCKING SIDEWALK	10718	S SARATOGA DR	CITA

NOIS

7/5/2016

6/29/2016 12:00:00AM 10786 S SARATOGA DR ACTV

1

10-6(5) BARKING DOG

NOIS

NUIS

6/1/2016 12:00:00AM 9408 SW 52ND CT ACTV
 6/6/2016 12:00:00AM 3900 PINE ISLAND RD ACTV
 6/6/2016 12:00:00AM 4933 SW 95TH AV ACTV
 6/7/2016 12:00:00AM 5946 SW 112TH LN ACTV
 6/9/2016 12:00:00AM 10406 SW 52ND ST CLOS
 6/17/2016 12:00:00AM 5261 SW 89TH AV CLOS
 6/27/2016 12:00:00AM 3125 E QUAYSIDE DR ACTV

8-38 OVERGROWN LAWN
 8-38 OVERGROWN WEEDS
 6-40B OVERHANGING R.O.W.
 8-38(OVERGROWN PROPERTY)
 8-38(PUBLIC NUISANCE)
 8-38 EXCESSIVE UNDERGROWTH-GRASS
 6-40(B)(5) MAINT STANDARDS/ INFESTATION

NUIS
NUIS
NUIS
NUIS
NUIS
NUIS
NUIS

RECR

6/16/2016 12:00:00AM 5091 SW 117TH WAY ACTV

1

25-10(RV PARKING)

RECR

ROAD

6/7/2016 12:00:00AM 5900 SW 112TH LN ACTV
 6/14/2016 12:00:00AM 10037 SW 49TH MNR CITA
 6/14/2016 12:00:00AM 10037 SW 49TH MNR ACTV
 6/14/2016 12:00:00AM 10037 SW 49TH MNR CITA

17-18(ROADWAY OBSTRUCTION)
 17-18 (B) ROADWAY OBSTRUCTION
 17-18(B)ROADWAY OBSTRUCTION
 17-18(B) ROADWAY OBSTRUCTION

ROAD
ROAD
ROAD
ROAD

45184A

SIGN

6/16/2016 12:00:00AM 4915 SW 90TH AV CLOS
 6/28/2016 12:00:00AM 9319 SHERIDAN ST ACTV

25-24(G) ELECTION SIGN
25-22 PROHIBITED SIGN

SIGN
SIGN

SOLI

6/6/2016 12:00:00AM 2593 BACCARAT DR PAID

15-2 SOLICITORS

SOLI

7/5/2016

1

VEHI	6/7/2016 12:00:00AM	45181A	VEHI	25-11(ABANDONED VEHICLE)	5900	SW 112TH LN	WARN
	6/7/2016 12:00:00AM		VEHI	25-11(A)ABANDONED VEHICLE	5900	SW 112TH DR	CLOS
	6/7/2016 12:00:00AM		VEHI	25-11 ABANDONED VEHICLE	4987	SW 92ND TER	ACTV
	6/7/2016 12:00:00AM		VEHI	25-11(A)ABANDONED VEHICLE	5900	SW 112TH DR	WARN
	6/9/2016 12:00:00AM		VEHI	25-11(ABANDONED VEHICLE)	5825	SW 118TH AV	ACTV
	6/12/2016 12:00:00AM		VEHI	17-23 VEHICLE COVER	5001	SW 94TH WAY	ACTV
	6/13/2016 12:00:00AM		VEHI	25-11(ABANDIONED VEHICLE)	11257	SW 59TH PL	CLOS
	6/13/2016 12:00:00AM	43103A	VEHI	25-11(ABANDONED VEHICLE)	11257	SW 59TH PL	WARN
	6/16/2016 12:00:00AM		VEHI	25-11 ABAND VEH/ EXP TAG	5806	SW 89TH WAY	ACTV

9

ZONE	6/1/2016 12:00:00AM		ZONE	23-109(SPECIAL RESIDENTIAL FACILITY)	10396	SW 50TH ST	ACTV
	6/2/2016 12:00:00AM		ZONE	6-7(NO BUILDING PERMIT)	5201	SW 120TH AV	UNFD
	6/13/2016 12:00:00AM		ZONE	23-48(J)OUTSIDE STORAGE	4700	S FLAMINGO RD	CLOS
	6/14/2016 12:00:00AM		ZONE	6-9(POD STORAGE)	10020	SW 49TH MNR	ACTV
	6/28/2016 12:00:00AM		ZONE	6-7 FENC PERMIT REQUIRED	2605	GARDEN CT	CLOS
	6/28/2016 12:00:00AM		ZONE	6-7 FENCE PERMIT REQUIRED	2603	GARDEN CT	CLOS

6

145

**Traffic Citations June 1 - June 30, 2016
District 16 - Cooper City**

7/5/2016

ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	1
CARELESS DRIVING	3
CRASH-FAIL TO LEAVE INFO UNATTENDED VEHICLE - PROP DAMAGE	1
DISOBEY/AVOID RED LIGHT	9
DISOBEY/AVOID RED LIGHT/TURNING	1
DISOBEY/AVOID TRAFFIC DEVICE	5
DRIVE WHILE LIC SUSP 1ST OFF	1
DRIVE WHILE LIC SUSP 2ND OFF	1
DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	1
DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	16
DRIVE WHILE LICENSE SUSPENDED, REVOKED, CANCELLED W/KNOW	2
DRIVE WHILE LICENSE SUSPENDED/REVOKED/CANCELED/W/KNOWLEDGE	2
DRIVER PRESENT NON CURRENT INSURANCE	3
DRIVING W/ EXP LIC > 6MO	1
EXPIRED MTR VEH REGISTRATION OVER 6 MONTHS 1ST OFF	3
EXPIRED TAG LESS THAN 6 MOS	13
FAIL CHANGE ADDRESS/NAME	1
FAIL DRIVE IN SINGLE LANE	2

1

7/5/2016

FAIL TO CHANGE ADDRESS ON DL	1
FAIL TO CHANGE NAME ON DL	1
FAIL TO DISPLAY VEH REG	5
FAIL TO REGISTER MOTOR VEH	3
FAIL TO USE DESIGNATED LANE/DRIVE W/I SINGLE LANE	1
FAIL USE DESIGNATED LANE	1
FAIL WEAR SAFETY BELT/OPERATOR	11
FAILED TO YIELD AT A FOUR-WAY STOP-INTERSECTION	4
FAILURE TO USE DUE CARE	5
FOLLOWING TOO CLOSELY	3
FORGERY OF-ALTER VEH REGIS STICKER CERTIF OBSCURE PLATE	1
FTYROW WHEN TURNING LEFT	1
IMP START FROM PARK/STOP POSIT	3
IMP STOP ON SIDEWALK	2
IMPROPER BACKING	1
IMPROPER CHANGE OF LANE- PULL IN FRONT OF VEH SAME DIRECTION	2
IMPROPER HAND SIGNAL/LEFT	1
LEARNERS DRIVERS LICENSE VIO	1
LEARNERS DRIVERS LICENSE VIOL	1
LEAVE HIGHWAY AVOID TRAFF DEV	1

7/5/2016

LICENSE NOT CARRIED/EXHIBIT	5
LOUD / HARSH HORN	1
LOUD DEFECTIVE MUFFLER	1
NO STOPLIGHT/TURN IND	1
OPERATE MOTOR VEHICLE WO VALID LICENS	3
OPERATING NON-CMV NOT PROPERLY INSURED PROOF OF INS REQUIRED	8
OVERTAKING/PASSING A VEH-FAIL TO GIVE ROW TO OVERTAKING VEH	1
RAN STOP SIGN	7
RIDING BIKE WITH NO OR IMPROPER LIGHT	1
SIDE WIND/REST SUNSCREEN	2
SPEED TOO FAST/CONDITIONS	1
TAG UNSECURED/OBSCURED/IMPROPER DISPLAY/DEFACED/NONE	1
TEXTING WHILE DRIVING	3
TV VISABLE TO DRIVER	1
UNLAWFUL SPEED POSTED MUNICIPAL/COUNTYRD	79
UNLAWFUL SPEED POSTED STATE/INTERSCT	28
U-TURN: IMPROPER/UNSAFE/PROHIBITED	1
VIOLATION NONRESIDENT REQUIREMENTS FOR DRIVERS LIC	1

7/5/2016

Total Citations = 260

**Traffic Warnings June 1 - June 30, 2016
District 16 - Cooper City**

7/5/2016

CARELESS DRIVING	2
CHILD RESTRAINT REQUIRED	1
DISOBEY/AVOID RED LIGHT	6
DISOBEY/AVOID RED LIGHT/TURNING	2
DISOBEY/AVOID TRAFFIC DEVICE	18
DISOBEYED STOP/YIELD SIGN	4
DRIVE VEH UNSAFE/DEFECT EQUIP	7
DRIVE WHILE LIC SUSP 1ST OFF	1
DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	4
DRIVING W/O LIGHTS	1
DRIVING WRONG LANE OR SIDE	2
EXPIRED D/L LESS THAN 6 MONTHS	1
EXPIRED MTR VEH REGISTRATION OVER 6 MONTHS 1ST OFF	7
EXPIRED TAG LESS THAN 6 MOS	13
EXPIRED TAG/LESS THAN 6 MONTHS	1
FAIL TO CHANGE ADDRESS ON DL	6
FAIL TO DISPLAY VEH REG	17
FAIL TO OBEY SIGN/SIGNAL	3
FAIL WEAR SAFETY BELT/OPERATOR	9

7/5/2016

FAILED TO YIELD AT A FOUR-WAY STOP-INTERSECTION	6
FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	2
FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	2
FAILURE TO USE DUE CARE	2
FL RESIDENT OPERATING A CMV IN FLORIDA W/O FL ISSUED CDL	1
FLORIDA SEAT BELT LAW VIOLATION	2
FOLLOWING TOO CLOSELY	2
FTY - VEHICLE IN INTERSECTIONS (ALL OTHERS MUST YIELD)	1
FTYROW WHEN TURNING LEFT	1
HEADLIGHTS REQUIRED / TINTED	1
IMP START FROM PARK/STOP POSIT	2
IMPROPER CHANGE OF LANE- PULL IN FRONT OF VEH SAME DIRECTION	1
IMPROPER LEFT TURN	1
IMPROPER PASS - NOT SPECIFIED	2
IMPROPER STOP/STAND/PARK	4
LICENSE NOT CARRIED/EXHIBIT	6
LICENSE NOT CARRIED/EXHIBITED	2
NO BRAKE/TURN/SIGNALS LIGHTED	1
NO TAG LIGHT	6

7/5/2016

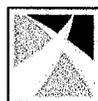
OPER VEH UNSAFE/IMPROP EQUIP	6
OPERATE MOTOR VEHICLE WO VALID LICENS	1
OPERATING NON-CMV NOT PROPERLY INSURED PROOF OF INS REQUIRED	17
PARK/PROHIB/BY TRAFFIC DEVICE	1
RAN STOP SIGN	16
RESTRICTON FOR WNDOW BEHND DRV	7
SIDE WIND/REST SUNSCREEN	9
SPEED TOO FAST/CONDITIONS	1
STAND/PARKING PROHIB/DRIVEWAY	1
TAG UNSECURED/OBSCURED/IMPROPER DISPLAY/DEFACED/NONE	11
TAIL LIGHTS NONE/IMPROPER	1
TOO FAST FOR CONDITIONS	2
UNAUTHOR/DISP/BLUE/RED LIGHT	1
UNL/SPEED IN SCHOOL ZONE	3
UNLAWFUL SPEED POSTED MUNICIPAL/COUNTYRD	179
UNLAWFUL SPEED POSTED STATE/INTERSCT	18
VEH W/O LIGHTS NIGHT	1
WEARING HEADSET/LISTENING DEV	1

Total Warning Citations = 426

7/5/2016

						<u>patrolarea</u>	<u>district</u>
LONG	161606001308	6/15/2016	10:28:12AM	SW 105TH AV	SW 50TH CT	1030	D16
SW 55TH ST							
LONG	161606000637	6/7/2016	1:01:16PM	SW 55TH ST	S FLAMINGO RD	1030	D16
SW 59TH CT							
LONG	161606000212	6/2/2016	8:33:40PM	9910 SW 59TH CT		1038	D16
SW 92ND TER							
LONG	161606001116	6/13/2016	11:48:18AM	SW 92ND TER	SW 52ND ST	1030	D16

Grand Total = 49



To: Bruce D. Loucks, City Manager

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

Date: July 19, 2016

Re: List of Pending Legal Work Matters as of July 19, 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

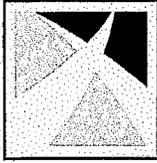
- 1) Defend City in fire assessment case. The Circuit Court granted plaintiff's motion to certify a class of plaintiffs. We had filed a Notice of Appeal of that preliminary ruling to the Fourth District Court of Appeal, as authorized by the City Manager; and have filed the City's Briefs. Oral argument 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 is on-going. Plaintiffs filed a motion for partial summary judgment. Plaintiffs

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

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

III. OTHER MATTERS

- 1) Handle labor issues and provide labor related advice for Human Resources (Alison Smith, Milton Collins, Brett Schneider);
- 2) Represent City as a party plaintiff in asset distribution litigation against Broward County and in related dispute resolution and mediation proceedings, concerning Resource Recovery Board / Solid Waste system, as authorized by City Commission. An attorney- client session to discuss a potential settlement offer was previously held. Settlement approval has been processed by the largest municipalities, and has also been approved by the Broward County Commission. The Settlement was approved at the City Commission meeting of April 28, 2015, and has been approved by all of the other participating cities. Distribution of settlement proceeds to the cities has been made. We are monitoring the County's compliance with the remaining requirements of the settlement and the consideration of potential amendments , and attending applicable municipal-county meetings (Jamie Cole, Anthony Soroka);
- 3) Advise on implementation of County ethics ordinances, as amended, and provide advisory opinions, assistance and advice on public service ethics when requested (David Wolpin, Robert Meyers);
- 4) As requested by City Manager, assist staff with collection of delinquent utility bills including late fees (Aleida Molina, David Wolpin);
- 5) Assist Growth Management department on land use matters (Kathy Mahaffey);
- 6) Assist Public Works department on countryside lake maintenance responsibility matter (Kathy Mahaffey);
- 7) Assist City Manager and Growth Management Director on potential USPS land acquisition by City (Lily Arango, David Wolpin) ;
- 8) Assist City Manager on Infrastructure Surtax matter (Jamie Cole, Anthony Soroka, David Wolpin);
- 9) Assist City Manager on road maintenance matter(David Wolpin) ; and
- 10) Examine Agenda Items for July 19, 2016, City Commission meeting and July 26, 2016, special 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

June 20, 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 May 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

jjj
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

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

General Counsel Services for Project 87410

CLIENT: 1573 - Cooper City

Matter	Services	Expenses	Total
001 - General Representation	5,786.38	0.00	5,786.38
002 - Labor	69.16	0.00	69.16
003 - Ordinance Enforcement	1,175.72	0.00	1,175.72
003-1 - Special Magistrate Cases	3,435.00	0.00	3,435.00
004 - Planning and Zoning	276.63	0.00	276.63
005 - Public Works and Utilities	2,190.02	0.00	2,190.02
009 - Foreclosures	69.16	0.00	69.16
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	12,057.11	20.00	12,077.11
023 - Ethics Compliance Advice And Advisory Opinions	806.87	0.00	806.87
024 - Charter Review Board	69.16	0.00	69.16

Due This Bill

\$25,955.21

THIS INVOICE
ATTORNEY / C
INFORMATION
DISCLOSURE
RELEASE

DO NOT CONTAIN
ALLEGED
PART FROM PUBLIC
CONTACT US PRIOR TO

June 14, 2016
Reference No. 180105

Re: 001 General Representation

Date		Services	Hours	Amount
05/02/16	jac	Prepare For And Attend Meeting With All Broward City Managers Re Transportation Or Infrastructure Sales Tax And Interlocal Agreement For Same	1.30	299.70
05/02/16	dmw	Examine Commission Agenda	0.20	46.10
05/03/16	dmw	Examine Commission Workshop Agenda	0.20	46.10
05/03/16	dmw	Update Storm Water Loan Opinion Letter; Coordinate With Bond Counsel	0.20	46.10
05/04/16	dmw	Examine Storm Water Loan Matter; Follow-Up	0.30	69.16
05/05/16	jac	Attend MPO Meeting Re Infrastructure Surtax	1.00	230.54
05/05/16	dmw	Examine Commission Agenda Items; Follow-Up	1.50	345.81
05/06/16	dmw	Examine Commission Agenda Items; Follow-Up	0.70	161.37
05/06/16	jdd	Review Drainage Information To Determine If Within Stormwater System	0.80	184.43
05/09/16	jac	Attend Meeting Of City Managers Re Surtax And Follow Up	1.00	230.54
05/09/16	dmw	Examine Commission Agenda Items; Follow-Up	0.20	46.10
05/09/16	dmw	Update Work Status Memo	0.20	46.10
05/10/16	dmw	Prepare For Commission Meeting; Follow-Up	1.20	276.64
05/11/16	acs	Analyze Issues Regarding Authorized Uses Of Infrastructure Surtax Proceeds	0.30	69.16
05/11/16	dmw	Examine And Confer On PACE Program	0.20	46.10
05/11/16	dmw	Examine Commission Meeting Minutes; Follow-Up	0.20	46.10
05/12/16	dmw	Examine And Confer On PACE Program	0.30	69.16
05/12/16	jla	Conference Concerning PACE Program And City Participation In Same	0.70	161.37
05/13/16	jla	Review And Respond To Correspondences Regarding PACE Program	0.60	138.32
05/13/16	jla	Conference Concerning Methods For Participation In PACE Program	0.60	138.32
05/13/16	jla	Draft Resolution To Join PACE Program	1.20	276.64
05/13/16	jla	Review And Analyze Interlocal Agreement Between Broward County And PACE Program	0.70	161.37
05/13/16	dmw	Examine And Confer On PACE Program; Examine Proposed Resolution	0.50	115.27
05/16/16	jla	Review And Respond To Correspondences Regarding PACE Program And Related Resolution	0.70	161.37
05/16/16	jla	Review And Analyze Interlocal Agreement Relating To PACE Program	0.40	92.21
05/16/16	dmw	Examine And Confer On PACE Program; Examine Revised Proposed Resolution	0.40	92.22
05/17/16	jla	Review And Analyze Interlocal Agreement Relating To PACE Program	0.30	69.16
05/17/16	dmw	Examine PACE Program	0.40	92.21
05/18/16	dmw	Examine PACE Program	0.50	115.27
05/19/16	dmw	Examine City Commission Agenda Items	1.00	230.54

Client Ref: 1573 - Cooper City
Reference No. 180105

June 14, 2016
Page 2

Date		Services	Hours	Amount
05/19/16	dmw	Examine PACE Program	0.30	69.16
05/20/16	dmw	Examine City Commission Agenda Items	0.90	207.48
05/20/16	dmw	Examine PACE Program	0.30	69.16
05/23/16	dmw	Examine City Commission Agenda Items	0.40	92.21
05/23/16	dmw	Examine And Confer On PACE Program; Follow-Up.	0.90	207.48
05/24/16	dmw	Update Work Status Memo	0.20	46.10
05/24/16	dmw	Prepare For City Commission Meeting	1.40	322.75
05/24/16	dmw	Examine PACE Program	0.50	115.27
05/25/16	dmw	Research And Draft Revision To Rules Resolution To Include Participation By Telephone, As Directed At City Commission Meeting; Follow Up	1.90	438.03
05/25/16	dmw	Examine And Confer On Infrastructure Tax Status	0.30	69.16
05/31/16	dmw	Examine Status Of Surtax Proposals	0.20	46.10
Total for Services				\$5,786.38
			Total This Matter	\$5,786.38

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Re: 002 Labor

Date	Services	Hours	Amount
05/03/16	dmw Examine Pension Board Matter	0.30	69.16
Total for Services			<u>\$69.16</u>
Total This Matter			<u><u>\$69.16</u></u>

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
05/02/16	dmw	Follow-Up On Bulk Pick-Up Enforcement Ordinance Matter	0.20	46.10
05/02/16	jla	Review And Revise Proposed Amendment To Garbage Receptacle Ordinance	1.00	230.54
05/03/16	jla	Review And Revise Proposed Amendment Regarding Garbage Receptacle Ordinance	0.50	115.27
05/03/16	jla	Review And Respond To Correspondences Regarding Proposed Amendment To Garbage Receptacle Ordinance	0.40	92.22
05/03/16	dmw	Examine, Confer And Follow-Up On Bulk Pick-Up Enforcement Ordinance Draft	0.30	69.16
05/04/16	dmw	Follow-Up On Bulk Pick-Up Enforcement Ordinance	0.20	46.10
05/05/16	jla	Conference Concerning Interpretation Of Lawn Maintenance Ordinance And Enforcement Of Same	0.30	69.16
05/10/16	jla	Receipt And Review Of Correspondences Regarding Proposed Garbage Receptacle/Bulk Pick-Up Ordinance	0.40	92.21
05/10/16	dmw	Examine Input On Bulk Pick-Up Item; Follow-Up	0.70	161.37
05/11/16	dmw	Revise Bulk Pick-Up Ordinance; Follow-Up	0.70	161.37
05/11/16	jla	Review And Analyze Code Amendment Relating To Garbage Receptacles And Bulk Pick-Up	0.40	92.22
Total for Services				\$1,175.72
			Total This Matter	\$1,175.72

Re: 003-1 Special Magistrate Cases

Date		Services	Hours	Amount
05/02/16	jla	Prepare For And Attend Telephonic Prehearing With Code Enforcement Officers To Prepare For Special Magistrate Hearing	1.00	230.54
05/03/16	jla	Review And Respond To Correspondences Regarding Agenda Of Cases To Be Heard At Special Magistrate Hearing	0.50	115.27
05/03/16	jla	Review Updated Agenda Of Cases To Be Heard At Special Magistrate Hearing	0.50	115.27
05/04/16	jla	Prepare For And Attend Special Magistrate Hearing At City Hall	4.80	1,106.59
05/05/16	jla	Follow Up On Items From Meeting Relating To Special Magistrate Hearing	0.40	92.21
05/09/16	jla	Research Florida Statutes Regarding Inspection Warrants	0.50	115.27
05/10/16	jla	Conference Concerning Available Remedies To Address Code Violations Upon 5225 SW 95 Avenue	0.40	92.21
05/16/16	jla	Review Correspondence Regarding Code Violations Relating To Lawn Maintenance	0.40	92.21
05/17/16	jla	Telephone Conference With Mr. Shrouder Regarding Revisions To Special Magistrate Order	0.20	46.11
05/20/16	jla	Receipt And Review Of Agenda For Special Magistrate Hearing	0.60	138.32
05/25/16	jla	Receipt And Review Of Correspondences From Mr. Shrouder Regarding Pending Code Enforcement Case	0.50	115.27
05/25/16	jla	Receipt And Review Of Correspondences From Broward Circuit Court Clerk Regarding Pending Code Enforcement Cases	0.30	69.16
05/25/16	jla	Review And Analyze Draft Of Agenda Of Cases Set For Special Magistrate Hearing	0.50	115.27
05/26/16	jla	Review And Respond To Correspondences From Broward County Circuit Court Clerk Regarding Pending Code Enforcement Cases	0.30	69.16
05/26/16	jla	Receipt And Review Of Correspondences Regarding Code Enforcement Case Against Camelot Gardens	0.40	92.21
05/26/16	jla	Preparation For Meeting With Inspectors To Review Pending Code Enforcement Cases	0.60	138.32
05/27/16	jla	Telephone Conference With Mr. Shrouder Regarding Proposed Changes To Special Magistrate Order	0.30	69.16
05/27/16	jla	Review And Analyze Proposed Changes To Special Magistrate Order	0.50	115.27
05/27/16	jla	Review And Respond To Correspondences Regarding Proposed Changes To Special Magistrate Order	0.30	69.16

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Date	Services	Hours	Amount
05/31/16 jla	Prepare For And Attend Pre-hearing Conference With Code Officers To Prepare For Special Magistrate Hearing	1.00	230.54
05/31/16 jla	Receipt And Review Of Correspondences Regarding Pending Code Enforcement Case Involving Camelot Gardens	0.50	115.27
05/31/16 jla	Review And Analyze Special Magistrate Order Relating To Camelot Gardens	0.40	92.21
Total for Services			<u>\$3,435.00</u>
Total This Matter			<u><u>\$3,435.00</u></u>

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Re: 004 Planning and Zoning

Date		Services	Hours	Amount
05/25/16	kmm	Draft Ordinance Amending 23-72(a) To Provide For Personal Improvement Services (Weingarten Realty)	0.80	184.43
05/25/16	dmw	Revise Emergency Housing Ordinance As Directed At Commission Meeting	0.20	46.10
05/25/16	dmw	Follow-Up On Code Amendment For Personal Instruction Zoning Use	0.20	46.10
Total for Services				<hr/> \$276.63
Total This Matter				<hr/> \$276.63 <hr/>

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
05/02/16	dmw	Examine Guaranteed Revenue Matter	0.20	46.10
05/03/16	dmw	Examine Guaranteed Revenue Matter	0.20	46.10
05/04/16	dmw	Examine Guaranteed Revenue Matter	0.20	46.10
05/05/16	dmw	Examine Guaranteed Revenue Matter	0.20	46.10
05/06/16	dmw	Examine Storm Water Project Matter	0.70	161.37
05/06/16	dmw	Examine And Advise On Guaranteed Revenue Matter	0.70	161.37
05/09/16	dmw	Examine Storm Water Project Matter	0.90	207.48
05/09/16	dmw	Examine And Further Advise On Guaranteed Revenue Matter; Follow-Up	0.70	161.37
05/10/16	dmw	Examine Storm Water Project Matter	0.70	161.37
05/10/16	dmw	Follow-Up On Guaranteed Revenue Matter	0.20	46.10
05/11/16	dmw	Examine And Confer On Storm Water Project Matter And Infrastructure Surtax	0.70	161.37
05/12/16	dmw	Follow-Up On Infrastructure Surtax Matter	0.30	69.16
05/12/16	dmw	Examine And Follow-Up On Guaranteed Revenue Matter	0.20	46.10
05/13/16	dmw	Follow-Up On Infrastructure Surtax Matter	0.30	69.16
05/13/16	dmw	Examine Countryside LOC Matter	0.20	46.11
05/13/16	dmw	Examine And Follow-Up On Guaranteed Revenue Matter	0.20	46.11
05/16/16	dmw	Examine Guaranteed Revenue Matter; Prepare For Staff Conference	0.70	161.38
05/16/16	dmw	Examine LOC For Countryside Shops Utilities	0.20	46.11
05/26/16	dmw	Examine Sidewalk Release Matter	0.30	69.16
05/26/16	dmw	Examine Countryside Lake Matter	0.30	69.16
05/27/16	dmw	Examine Sidewalk Release Matter	0.20	46.10
05/27/16	dmw	Examine Countryside Lake Matter	0.30	69.16
05/31/16	dmw	Review And Revise Sidewalk Repair Release; Follow-Up	0.90	207.48
Total for Services				\$2,190.02
Total This Matter				\$2,190.02

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Re: 009 Foreclosures

Date	Services	Hours	Amount
05/06/16	amm Receive And Review Various Kunes Filings For Relevance To Cooper City	0.30	69.16
Total for Services			<u>\$69.16</u>
Total This Matter			<u><u>\$69.16</u></u>

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

Date		Services	Hours	Amount
05/02/16	dmw	Confer On Case Status	0.20	46.10
05/02/16	mhm	Various Correspondence Re Mediation And Analyze Issues Re Same	0.70	161.37
05/03/16	jac	Telephone Conference With Potential Mediator Re Background	0.50	115.27
05/03/16	mhm	Develop Strategy Concerning Mediation And Communications Re Same	0.60	138.32
05/03/16	mhm	Review And Analyze Correspondence From Ms. Tharpe And Telephone Conference Re Same	1.00	230.54
05/03/16	mhm	Review Correspondence From Plaintiff's Counsel	0.20	46.10
05/03/16	dmw	Confer On Case Status	0.20	46.10
05/04/16	mhm	Various Communications Re Mediation	1.00	230.54
05/04/16	mhm	Review And Analyze File And Preparation Of Trial Exhibits	4.90	1,129.64
05/04/16	dmw	Confer On Case Mediation And Deposition Status	0.30	69.16
05/05/16	dmw	Confer On Case Mediation And Deposition Status	0.20	46.10
05/06/16	mhm	Attend To Discovery Issues	1.00	230.54
05/06/16	dmw	Confer On Case Deposition Status; Follow-Up	0.30	69.16
05/09/16	jac	Analyze Various Correspondence Re Discovery And Depositions	0.40	92.21
05/09/16	dmw	Confer On Case Deposition Status; Follow-Up	0.40	92.22
05/09/16	mhm	Various Communications Re Discovery Issues	1.50	345.81
05/09/16	mhm	Correspondence With Ms. Tharpe Re Expert Issues	0.50	115.27
05/10/16	dmw	Confer On Case Deposition Status; Follow-Up	0.20	46.10
05/11/16	jac	Develop Strategy Concerning Trial, Including Telephone Conference With Expert Witness	1.00	230.54
05/11/16	mhm	Prepare For And Attend Conference With Ms. Tharpe And Analyze Issues Re Same	0.80	184.43
05/11/16	dmw	Confer On Case Status; Follow-Up	0.20	46.10
05/16/16	dmw	Confer On Case Status; Follow-Up	0.30	69.16
05/16/16	mhm	Analyze Issues Re Depositions Of Commissioners	1.00	230.54
05/16/16	mhm	Various Correspondence Re Depositions	0.70	161.37
05/17/16	mhm	Attend To Discovery Issues And Correspondence Re Same	1.20	276.64
05/17/16	dmw	Confer On Deposition Status; Follow-Up	0.50	115.27
05/18/16	dmw	Examine Status; Follow-Up	0.40	92.22
05/19/16	dmw	Examine And Confer On Deposition Protection; Follow-Up	0.40	92.22
05/19/16	mhm	Finalize Motion For Protective Order	0.50	115.27
05/20/16	mhm	Various Communications Re Discovery Issues	1.00	230.54
05/20/16	dmw	Examine And Confer On Deposition Protection; Follow-Up	0.20	46.11
05/21/16	mhm	Preparation For Depositions Of Commissioners And Review City Documents Re Same	3.60	829.94
05/23/16	dmw	Examine And Confer On Depositions; Follow-Up	0.30	69.16

Date		Services	Hours	Amount
05/23/16	mhm	Prepare For And Attend Deposition Preparations For City Commissioners	5.50	1,267.97
05/23/16	mhm	Various Correspondence Re Discovery Issues	0.50	115.27
05/24/16	dmw	Examine And Confer On Depositions; Follow-Up	0.20	46.10
05/24/16	mhm	Various Correspondence Re Discovery Issues	0.50	115.27
05/25/16	jac	Telephone Conference With Expert Witness Re Findings And Presentation Of Opinion	0.50	115.27
05/25/16	mhm	Various Communications Re Discovery Issues	0.70	161.37
05/25/16	mhm	Prepare For And Attend Conference With Ms. Tharpe Re Expert Testimony	1.00	230.54
05/25/16	mhm	Correspondence With Ms. Tharpe Re Expert Testimony	0.50	115.27
05/25/16	dmw	Confer On Depositions And Trial Status	0.20	46.10
05/26/16	akr	Draft Motion To Compel	1.00	230.54
05/26/16	mhm	Prepare For And Attend Deposition Of Commissioner Mallozzi	2.50	576.35
05/26/16	mhm	Prepare For And Attend Deposition Of Commissioner Curran	2.50	576.35
05/26/16	mhm	Correspondence Re Updated List Of People Who Paid Special Assessment	0.70	161.37
05/26/16	mhm	Attend To Discovery Issues	0.50	115.27
05/26/16	mhm	Review Various Correspondence From Ms. Tharpe	0.50	115.27
05/27/16	mhm	Develop Strategy Concerning Trial	1.20	276.64
05/30/16	mhm	Preparation For Trial	4.40	1,014.37
05/31/16	jac	Develop Strategy Concerning Trial Presentations And Expert Testimony	1.00	230.54
05/31/16	dmw	Examine And Confer On Depositions	0.20	46.11
05/31/16	mhm	Review And Analyze Various Pleadings Filed By Plaintiffs	1.00	230.54
05/31/16	mhm	Develop Strategy Concerning Trial	1.00	230.54
Total for Services				\$12,057.11

For Disbursements Incurred

Date	Description	Amount
05/27/16	Parking 01/19/16 Parking - Attend Hearing On Agreed Motion To Set Trial - Mathew H. Mandel, P.A.	15.00
05/27/16	Parking 02/15/16 Parking - Attend Hearing On The Parties Respective Motions For Summary Judgment - Mathew H. Mandel, P.A.	5.00
Total Expenses		\$20.00

Total This Matter \$12,077.11

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Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
05/02/16	dmw	Examine And Confer On Opinion Request; Follow-Up	0.30	69.16
05/04/16	dmw	Examine And Confer On Safe Harbor Opinion Request; Follow-Up	0.20	46.10
05/05/16	dmw	Examine, Confer And Finalize Opinion; Follow-Up	0.20	46.10
05/06/16	dmw	Examine, Confer And Follow-Up On Political Contribution Host Committee Requirements Under Ethics Code	0.30	69.16
05/06/16	ram	Review And Analyze And Provide Requirements Related To Political Fundraising For Other Candidates	0.50	115.27
05/10/16	ram	Prepare For Sunshine Law Presentation	1.00	230.54
05/25/16	ram	Review And Analyze And Provide Guidance Related To Possible Conflicts Of Interest	1.00	230.54

Total for Services

\$806.87

Total This Matter

\$806.87

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Re: 024 Charter Review Board

Date	Services	Hours	Amount
05/11/16	dmw Revise Charter Amendment Ordinance As Directed At Commission Meeting; Follow-Up	0.30	69.16

Total for Services \$69.16

Total This Matter \$69.16

Services 25,935.21

Expenses 20.00

Due This Bill \$25,955.21