



CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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MEMORANDUM

TO: Mayor & Commissioners
FROM: Bruce D. Loucks, City Manager 
DATE: May 25, 2017
RE: Monthly Report – April 2017

ADMINISTRATION:

1. Reviewed development proposals from Ranchette Isles.
2. Met with BSO legal counsel in regards to changes to law Enforcement Trust Funds which ultimately come to the Commission for approval to comply with Federal requirements.
3. Reviewed and requested amended magistrate order for residents' options for fencing behind the plaza at Palm Avenue and Griffin.
4. Met with the Davie-Cooper City Chamber of Commerce Executive Director to review projects and initiatives.
5. Met with possible developer for new storage facility on Sheridan Street.
6. Attended Embassy Lakes HOA Security Committee meeting to discuss speed bumps.
7. Attended Community Resource Fair.
8. Attended the General Employees Pension Board of Directors quarterly meeting.
9. Bond closing for the \$1.9 million storm water project.

BUILDING DEPARTMENT:

- | | | | |
|----|-----------------------------|--------------------------|--------------|
| 1. | Fees Collected: | | |
| | a. | Bldg Services | \$ 64,091.24 |
| | b. | General Fund | \$ 2,543.50 |
| 2. | Impact Fees Collected | | \$ 0.00 |
| 3. | Permits Applied For | | 240 |
| 4. | Permits Issued | | 241 |
| 5. | Total Inspections Performed | | 577 |
| | a. | Structural | 335 |
| | b. | Electrical | 97 |
| | c. | Plumbing | 75 |
| | d. | Mechanical | 41 |
| | e. | Engineer/Utility | 13 |
| | f. | Fire | 12 |
| | g. | Landscape | 2 |
| | h. | Public Works (Sidewalks) | 2 |

6.	Local Business Tax Receipts		
	a. Inspections	2	
	b. Submittal	26	
	c. Issued	23	
	d. Renewals	5	
	e. Fees Collected	\$1,262.00	
	f. Files Closed	6	
	g. Pages Scanned	140	
7.	Certificate of Occupancy		2
	a. 1 (Residential Marin Ranches Lot 11)		
	b. 1 (Commercial Publix Countryside-TCO)		
8.	Certificate of Completion		2
9.	Record Requests		22
10.	Permits Closed:		
	a. BS & A	1291	
	b. Fortis	0	
11.	Pages Scanned:		
	a. BS & A	11,803	
	b. Fortis	0	
12.	Update of Contractor Records		93
13.	Lien Search		70
14.	Customer Service Sign in Sheet (Excluding Zoning)		676
15.	Permits Processed		243
16.	Calls on permits for corrections		81
17.	Mail Merge		77
18.	Special Magistrate Cases		25
19.	Notice of Hearing/Notice of Violation Letters		24
20.	Scanning of wide format plans		306 (2,119 pages)
21.	Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.		

CITY CLERK'S OFFICE:

1. Met with FMIT Health Insurance agent
2. Prepared Agendas with backup material, attended 2 Commission Meetings and 1 Special Magistrate Hearing and transcribed minutes for same
3. Processed: Proclamations - (2); Resolutions- (6); Advertisements - (4)
4. Continued digitizing current/active employee personnel files into the DocuWare Archival System for all permanent records
5. Conducted and chaired the Employee Safety Committee meeting
6. Processed 753 passport applications, 28 garage sale permits, 2 special event permits, 38 garbage cart orders/complaints, performed 41 notary services, 9 record/copy requests
7. Prepared the docket for the Special Magistrate Hearing (4/5/2017) for 45 cases; processed 13 recordings/release of liens; 6 request for reduction

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. Attended General Employees Pension Board meeting

5.	Worked with auditors on annual audit and continued preparation of annual financial report	
6.	Met with City Manager regarding Bids and RFP's	
7.	Reviewed applications and interviewed candidates for IT manager's position	
8.	Met with consultants on Utility System financial forecast study update	
9.	Compiled a list of email addresses for a PR request	
10.	Updated demo database from live database for RECTRAC	
11.	Setup 16 user workstations and devices	
12.	Added domains to the exception policy list	
13.	Tested PHP Demo Environment for new protocol for stability	
14.	Fixed 1 user iPad screen connection	
15.	Resolved wireless issue for the Silver Sneaker device	
16.	Upgraded memory on 1 user laptop	
17.	Fixed Rectrac error with signature pad, mass emailing sending, and updated Rectrac to current build	
18.	Installed 4 monitor arms/stands	
19.	Resolved department description error within BS&A	
20.	Resolved a false positive antivirus issue for multiple users	
21.	Created one new user	
22.	Closed on bank loan for stormwater drainage construction project	
23.	Completed inventory of computer hardware city-wide	
24.	Attended SFGFOA chapter meeting	
25.	Issued the following:	
	a. Accounts payable checks:	392
	b. Payroll checks:	284
	c. Meter reads and Utility bills issued:	11,767
	d. Purchase orders:	42
	e. Work orders:	153
26.	Processed the following:	
	a. Customers at the Utility Billing window:	1,329
	b. New utility accounts:	78
	c. Lien searches:	66
	d. Utility payments:	4,243
	e. Accounts Payable Invoices	638
27.	Responded to I.T. service requests:	200

GROWTH MANAGEMENT DEPARTMENT:

1.	Land Development Items	
	a. Commission Meeting/Workshop Items	2
	b. Advisory Board Meeting Items	1
	c. DRC Meeting Items	2
2.	Daily Activity	
	a. Technical Assistance to Customers	138
	b. Zoning Permit/Plan Reviews	160
	c. Inspections	13
	d. Zoning Letters	2
	e. Alcohol License Review	0
	f. Records Requests	14
	g. Administrative Plan Revision Reviews	3
	h. Special Event Permits	1

3.	Miscellaneous Workload Indicators	
a.	Local Business Tax Receipt Review	20
b.	Letter(s) of Flood Map Determination	2
c.	Elevation Certificates	0
d.	Intergovernmental Coordination Meetings	5
e.	Developer/Applicant Meetings	7
4.	Community Development Block Grant Program	
a.	No. of Billings	1
b.	Inquiries this Month (Phone/Walk-in)	1
5.	Special/Miscellaneous Actions	
a.	Director coordinated with County Planner's on Population Forecasting Model	
b.	Planner attended Rapid Impact Assessment (RIA) Training at County EOC Building	
c.	Planner attended EOC Municipal Services Branch Meeting	
d.	Director attended Disaster Housing Advisory Group (DHAG) Meeting	
e.	Planner attended EOC Mini Drill Exercise	

PUBLIC WORKS DEPARTMENT:

1.	Property Maintenance	
a.	Work Orders completed	108
b.	Street lights repaired or reported to FPL	0
c.	Flags replaced	4
d.	Facility signs replaced	3
2.	Parks & Road Maintenance	
a.	Park acres mowed	7.5
b.	Park trash removal / cleanup services	124
c.	Park acres pesticide/herbicide application	0
d.	Athletic turf acres mowed	172
e.	Athletic turf fertilized	19
f.	Athletic turf acres herbicide application	0
g.	Athletic turf acres pesticide application	0
h.	Soccer field lining	40
i.	Football field lining	0
j.	BB / SB field linings	145
k.	BB / SB infield dragging	295
l.	Hockey court cleanings	12
m.	Basketball court cleanings	12
n.	Volleyball court cleanings	5
o.	Weekly park inspections	23
p.	Irrigation system services	65
q.	Potholes repaired	15
r.	Lifted sidewalk grinds performed	46
s.	Trees root pruned	38
t.	ROW signs reported to Broward County	56
u.	Installed new park trash cans at Bill Lips	5
v.	Roadway street sweeping miles	23.9

w.	Transported stage for events		2
x.	Pressure cleaned parks: sidewalks, signs and playgrounds		3
z.	Removed playgrounds for new installations		3
aa.	Square feet of sidewalk replaced		4,475
bb.	Lineal feet of PVC fencing installed at Christie Schafle Park		561
3.	Landscape / Tree Maintenance		
a.	Trees planted		1
b.	Trees pruned		0
c.	Trees removed		0
d.	Stumps ground		0
e.	Tree removal permits issued		4
f.	Plan Reviews performed / meetings		3/14
g.	Contractual work inspections performed		12
h.	Site Visits		54
i.	Work orders completed		19
j.	Phone Calls		90
k.	Landscape plants installed		94
l.	Landscape inspections/reinspections performed		2
m.	Bee hives removed		0
n.	Number of palm trees fertilized/pounds of fertilizer		1509/8,800
4.	Fleet Services	PMs	Repairs
a.	Heavy Equipment	1	4
b.	Vehicles	10	18
c.	Small Engines		7
d.	Tractor / Mowers	0	2
e.	Utility Vehicles, golf carts, etc.	3	5
f.	Trenchers and trailers	0	0
g.	Generators Monthly Maintenance	6	0
5.	Administration		
a.	Recycling totes delivered	10	
b.	Invoices verified and processed	234	
c.	Purchase orders issued	14	
c.	Work orders entered	459	
d.	Foreclosed property maintenance	12	
h.	Gas tax reimbursement	2	
i.	Phone calls	516	
j.	Programmed locks, gates, fobs	25	
k.	NIMS Certificate tracking for all employees completed		

RECREATION DEPARTMENT:

1. Community Events
 - a. On Saturday, April 1st, the spring Community Garage Sale was held at the Sports Complex. There were over 55 vendors participating in this biannual event.
 - b. The Tween Twilight Egg Hunt had 50 middle school children attend the event on Thursday, April 13th at the Pool & Tennis Center.
 - c. The Sports Complex hosted the Egg-stravaganza Egg Hunt on Saturday, April 15th. Over 1,000 residents attended the yearly event.
 - d. The Dog Adopt-A-Thon took place on Saturday, April 22nd, the new event took place in Memorial Park, with approximately 100 dogs from thirteen rescue agencies.

- e. A new event, Flick on the Field, was held at the Sports Complex on Saturday, April 29th with over 400 people in attendance.
 - f. Staff prepared for upcoming annual and special events to include: *Mother-Daughter Tea and Summer Fun at the Pool*.
 - g. Assisted with Relay for Life Color Run on Saturday, April 22nd.
 - h. Attended Community Resource Fair on Wednesday, April 26th, providing information on programs and events at Cooper City High School.
2. Recreational Programming
- a. Provided 21 youth recreational classes and programs with approximately 1,921 in attendance.
 - b. Provided 25 adult recreational classes and programs with approximately 3,226 in attendance.
 - c. Processed registrations for programs to include: *Pioneer Middle School Enrichment Program, Summer Camp, Tot Classes, Adult Luncheon, etc.*
 - d. The Community Center hosted Spring Break Camp from Monday, April 10th through Friday, April 14th with 47 children in attendance.
 - e. Conducted the monthly adult luncheon with a "Egg-stravaganza" theme on Friday, April 21st.
 - f. Transported 270 seniors to doctor's visits, shopping, etc. through the City's Transportation Program.
 - g. Provided an adult trip to see "Little Shop of Horrors" on Saturday, April 8th at Cooper City High School.
3. Aquatics
- a. Swim for Fit Program continues for adults.
 - b. Swim Central program began for local elementary schools.
 - c. Staff prepared for upcoming spring Swim Lessons.
4. Rentals
- a. Three (3) rentals took place at the Community Center.
 - b. Four (4) rentals took place at the Pool & Tennis Center this month.
5. Meetings
- a. Director attended City Commission Meeting.
 - b. Director attended Recreation Advisory Board Meeting.
6. Other
- a. The May-July Edition of the Kid's News was published and distributed to the local Elementary Schools.

UTILITIES DEPARTMENT:

1. Produced 97.894 million gallons of potable water
2. Treated 75 million gallons of wastewater
3. Drained and cleaned plant no. 2
4. Repaired generator fuel line
5. Removed and cleaned well no. 8 sand strainer
6. Repaired nine (9) meter leaks
7. Serviced seven (7) 1" water service lines leaks
8. Replaced 121 water meters with new electronic meters
9. Cleared three (3) sewer backups
10. Replaced wafer check valve on no. 1 pump for lift station no. 50
11. Replaced resurge lines at lift station no. 51 pumps 1 and 2
12. Replaced impeller at lift station no. 50 pump no. 2
13. Replaced 1,560' of water main pipes throughout the City using pipe bursting technology

14. Cleaned 4,000' of sewer main throughout the City
15. Conducted weekly stormwater erosion/sediment control inspections for one (1) construction project
16. Performed underground utility inspections for water, sewer, drainage, roadway string lines/densities for one (1) construction site. Dealt with two (2) work orders with flood issues in back yard and holding water due to leaves at drain/cleaned.
17. Engineering
 - a. Reviewed two (2) engineering plans
 - b. Issued two (2) permits

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17		YTD BALANCE		AVAILABLE		% BDDT USED
		MONTH 04/30/2017	INCREASE (DECREASE)	AMENDED BUDGET	NORMAL (ABNORMAL)	04/30/2017	NORMAL (ABNORMAL)	BALANCE	NORMAL (ABNORMAL)	
Fund 001 - GENERAL FUND										
TAXES-PROPERTY VALUE		621,661.95		16,303,100.00		15,947,408.33		355,691.67		97.82
TAXES-LOCAL OPTION, USE & FUEL		0.00		567,000.00		0.00		567,000.00		0.00
TAXES-UTILITY SERVICES		169,195.27		2,340,000.00		1,332,078.60		1,007,921.40		56.93
TAX-COMMUNICATIONS SERVICE		79,699.50		1,200,000.00		579,778.46		620,221.54		48.31
TAX-LOCAL BUSINESS		1,897.00		4,000.00		503,690.97		36,309.03		93.28
PERMITS		652.00		4,000.00		2,875.89		1,124.11		71.90
FEES-FRANCHISE		169,560.99		2,928,500.00		1,532,349.02		1,396,150.98		52.33
GRANTS-FEDERAL		6,350.21		64,535.00		30,307.84		34,227.16		46.96
SHARED REVENUES-STATE		253,094.67		2,960,000.00		1,734,288.35		1,225,711.65		58.59
SHARED REVENUES-OTHER LOCAL UNITS		4,010.95		45,000.00		27,676.05		17,323.95		61.50
SERVICE CHARGES-GENERAL GOVERNMENT		18,670.90		120,000.00		81,900.90		38,099.10		68.25
SERVICE CHARGES-PUBLIC SAFETY		113,906.20		4,016,600.00		3,339,304.34		677,295.66		83.14
SERVICE CHARGES-CULTURE/RECREATION		72,408.65		553,000.00		292,336.17		260,663.83		52.86
SERVICE CHARGES-OTHER		1,094.50		42,200.00		27,904.50		14,295.50		66.12
JUDGEMENTS & FINES-OTHER		0.00		150,000.00		67,478.78		82,521.22		44.99
FINES-LOCAL		7,048.00		200,000.00		46,628.00		153,372.00		23.31
INTEREST & OTHER EARNINGS		16,155.52		90,000.00		96,275.11		(6,275.11)		106.97
SALES-DISPOSITION OF FIXED ASSETS		49,740.67		1,000.00		49,740.67		(48,740.67)		4,974.07
CONTRIBUTIONS-PRIVATE SOURCE & DONATIONS		0.00		37,000.00		20,115.00		16,885.00		54.36
MISCELLANEOUS REVENUES-OTHER		5,017.46		197,000.00		75,087.97		121,912.03		38.12
INTERFUND GROUP TRANSFERS IN		106,689.58		1,280,275.00		746,827.06		533,447.94		58.33
APPROPRIATION FROM FUND BALANCE		0.00		2,227,778.98		0.00		2,227,778.98		0.00
TOTAL REVENUES		1,696,854.02		35,866,988.98		26,534,052.01		9,332,936.97		73.98

Fund 001 - GENERAL FUND:
 TOTAL REVENUES 9,332,936.97

1,696,854.02 35,866,988.98 26,534,052.01 73.98

9,332,936.97

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17		YTD BALANCE		AVAILABLE		% BDT	USED
		MONTH 04/30/2017	INCREASE (DECREASE)	AMENDED BUDGET	2016-17	NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)		
Fund 002 - BLDG INSPECTION SERVICES											
PERMITS		53,715.60		756,100.00		338,074.22		418,025.78		44.71	
SERVICE CHARGES-OTHER		5,558.00		35,700.00		19,226.00		16,474.00		53.85	
INTEREST & OTHER EARNINGS		4.36		4,000.00		411.74		3,588.26		10.29	
MISCELLANEOUS REVENUES-OTHER		138.80		4,200.00		1,091.50		3,108.50		25.99	
APPROPRIATION FROM FUND BALANCE		0.00		352,583.50		0.00		352,583.50		0.00	
TOTAL REVENUES		59,416.76		1,152,583.50		358,803.46		793,780.04		31.13	
Fund 002 - BLDG INSPECTION SERVICES:											
TOTAL REVENUES		59,416.76		1,152,583.50		358,803.46		793,780.04		31.13	

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17		YTD BALANCE		AVAILABLE		% BDC	% USED
		MONTH 04/30/2017	INCREASE (DECREASE)	AMENDED BUDGET	2016-17	NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)		
Fund 103 - ROAD & BRIDGE											
	TAXES-LOCAL OPTION, USE & FUEL	47,164.59		585,000.00		349,272.69		235,727.31			59.70
	SHARED REVENUES-STATE	20,421.41		244,000.00		142,949.89		101,050.11			58.59
	INTEREST & OTHER EARNINGS	591.13		2,000.00		3,056.57		(1,056.57)			152.83
	INTERFUND GROUP TRANSFERS IN	52,514.25		630,171.00		367,599.75		262,571.25			58.33
	APPROPRIATION FROM FUND BALANCE	0.00		216,774.95		0.00		216,774.95			0.00
	TOTAL REVENUES	120,691.38		1,677,945.95		862,878.90		815,067.05			51.42
Fund 103 - ROAD & BRIDGE:											
TOTAL REVENUES		120,691.38		1,677,945.95		862,878.90		815,067.05			51.42

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017		AVAILABLE BALANCE		% BDGT USED
		MONTH 04/30/2017 INCREASE (DECREASE)	DECREASE (INCREASE)		NORMAL (ABNORMAL)	ABNORMAL (NORMAL)	NORMAL (ABNORMAL)	ABNORMAL (NORMAL)	

Fund 440 - STORM WATER									
SERVICE CHARGES-PHYSICAL ENVIRONMENT		23,584.59		280,000.00	164,921.74	115,078.26	58.90		
PROCEEDS		1,900,000.00		1,600,000.00	1,900,000.00	(300,000.00)	118.75		
PROPRIETARY NON-OPERATING SOURCES		2,596.83		214,686.62	4,962.49	209,724.13	2.31		
TOTAL REVENUES		1,926,181.42		2,094,686.62	2,069,884.23	24,802.39	98.82		

Fund 440 - STORM WATER:									
TOTAL REVENUES		1,926,181.42		2,094,686.62	2,069,884.23	24,802.39	98.82		

MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17		YTD BALANCE		AVAILABLE		% BDTG USED
		MONTH 04/30/2017 INCREASE (DECREASE)	AMENDED BUDGET	NORMAL	(ABNORMAL)	04/30/2017 NORMAL	(ABNORMAL)	BALANCE NORMAL	(ABNORMAL)	
Fund 450 - WATER & SEWER UTILITY FUND										
	SERVICE CHARGES-OTHER	0.00	25,000.00		0.00		25,000.00		0.00	0.00
	MISCELLANEOUS REVENUES-OTHER	0.00	13,000.00		0.00		13,000.00		0.00	0.00
	SERVICE CHARGES-PHYSICAL ENVIRONMENT	981,983.69	11,510,000.00		6,443,614.36		5,066,385.64		55.98	55.98
	PROPRIETARY NON-OPERATING SOURCES	447.26	705,878.23		6,100.68		699,777.55		0.86	0.86
	TOTAL REVENUES	982,430.95	12,253,878.23		6,449,715.04		5,804,163.19		52.63	52.63
Fund 450 - WATER & SEWER UTILITY FUND:										
	TOTAL REVENUES	982,430.95	12,253,878.23		6,449,715.04		5,804,163.19		52.63	52.63
	TOTAL REVENUES - ALL FUNDS	4,785,574.53	53,046,083.28		36,275,333.64		16,770,749.64		68.38	68.38

User: kcorrea
DB: Cooper City

PERIOD ENDING 04/30/2017
% Fiscal Year Completed: 58.08
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 04/30/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDDT USED
		MONTH 04/30/17 INCR (DECR)	2016-17 AMENDED BUDGET				
Fund 001 - GENERAL FUND							
100-CITY COMMISSION		22,193.85	377,391.00	218,339.02	0.00	159,051.98	57.85
110-ADMINISTRATION		40,184.26	472,615.52	269,257.44	8,295.92	195,062.16	58.73
120-CITY CLERK		42,272.78	582,665.00	341,683.50	8,410.00	232,571.50	60.08
130-FINANCE		67,241.18	1,212,411.01	569,620.77	26,542.79	616,247.45	49.17
150-LEGAL		17,844.25	254,000.00	116,308.56	0.00	137,691.44	45.79
180-BOARDS & COMMITTEES		118.14	19,200.00	8,736.35	0.00	10,463.65	45.50
190-NONDEPARTMENTAL		234,128.81	3,616,993.02	1,653,439.56	20,653.20	1,942,900.26	46.28
212-COMPREHENSIVE PLANNING		32,011.93	428,352.92	214,792.63	6,500.00	207,060.29	51.66
213-CODE ENFORCEMENT		30,730.17	390,000.00	219,631.69	0.00	170,368.31	56.32
311-PUBLIC WORKS ADMINISTRATION		51,399.28	673,611.28	375,485.71	3,602.50	294,523.07	56.28
312-PROPERTY MAINTENANCE		48,207.74	685,652.94	352,692.85	67,478.32	265,481.77	61.28
314-PARKS		157,153.21	1,919,549.19	995,661.31	217,405.56	706,482.32	63.20
316-FLEET SERVICES		23,373.20	339,960.00	173,593.03	1,348.98	165,017.99	51.46
510-POLICE		1,011,112.56	13,115,600.00	7,352,969.07	0.00	5,762,630.93	56.06
610-FIRE		818,609.90	10,049,015.20	5,698,084.19	5,681.00	4,345,250.01	56.76
710-RECREATION		113,909.82	1,729,971.90	928,538.00	23,098.48	778,335.42	55.01
TOTAL EXPENDITURES		2,710,491.08	35,866,988.98	19,488,833.68	389,016.75	15,989,138.55	55.42
Fund 001 - GENERAL FUND:							
TOTAL EXPENDITURES		2,710,491.08	35,866,988.98	19,488,833.68	389,016.75	15,989,138.55	55.42

PERIOD ENDING 04/30/2017
 % Fiscal Year Completed: 58.08
 MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDTG USED
Fund 002 - BLDG INSPECTION SERVICES							
211-BUILDING		82,265.38	1,152,583.50	629,100.95	25,058.50	498,424.05	56.76
TOTAL EXPENDITURES		82,265.38	1,152,583.50	629,100.95	25,058.50	498,424.05	56.76
Fund 002 - BLDG INSPECTION SERVICES:							
TOTAL EXPENDITURES		82,265.38	1,152,583.50	629,100.95	25,058.50	498,424.05	56.76

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDT USED
Fund 103 - ROAD & BRIDGE							
313-STREETS MAINTENANCE		88,505.93	1,677,945.95	739,768.84	173,852.35	764,324.76	54.45
TOTAL EXPENDITURES		88,505.93	1,677,945.95	739,768.84	173,852.35	764,324.76	54.45
Fund 103 - ROAD & BRIDGE:							
TOTAL EXPENDITURES		88,505.93	1,677,945.95	739,768.84	173,852.35	764,324.76	54.45

PERIOD ENDING 04/30/2017
 % Fiscal Year Completed: 58.08

MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDT USED
Fund 440 - STORM WATER							
315-STORM WATER		23,215.22	2,094,686.62	129,136.90	56,686.24	1,908,863.48	8.87
TOTAL EXPENDITURES		23,215.22	2,094,686.62	129,136.90	56,686.24	1,908,863.48	8.87
Fund 440 - STORM WATER:							
TOTAL EXPENDITURES		23,215.22	2,094,686.62	129,136.90	56,686.24	1,908,863.48	8.87

EXPENDITURE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 04/30/2017
 % Fiscal Year Completed: 58.08
 MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 04/30/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDDT USED
Fund 450 - WATER & SEWER UTILITY FUND							
910-WATER DISTRIBUTION		253,071.98	1,714,624.00	899,184.54	282,142.60	533,296.86	68.90
911-WATER PLANT		94,739.86	1,821,131.21	868,717.44	200,471.28	751,942.49	58.71
930-WASTEWATER TRANSMISSION		82,658.16	1,710,829.20	1,154,570.48	89,941.13	466,317.59	72.74
931-WASTEWATER PLANT		94,139.65	1,437,818.32	738,914.11	148,904.15	550,000.06	61.75
940-CUSTOMER SERVICE		25,812.53	390,787.00	201,878.09	0.00	188,908.91	51.66
950-WATER & WASTEWATER ADMINISTRATION		375,240.55	5,178,688.50	2,923,089.36	36,479.11	2,219,120.03	57.15
TOTAL EXPENDITURES		925,662.73	12,253,878.23	6,786,354.02	757,938.27	4,709,585.94	61.57
Fund 450 - WATER & SEWER UTILITY FUND:							
TOTAL EXPENDITURES		925,662.73	12,253,878.23	6,786,354.02	757,938.27	4,709,585.94	61.57
TOTAL EXPENDITURES - ALL FUNDS		3,830,140.34	53,046,083.28	27,773,194.39	1,402,552.11	23,870,336.78	55.00

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	15,191,074.79
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY	597,625.26
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	11,461.45
001-000-115005-000	A/R-CITY CLERK & FINANCE	11,223.55
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	1,308.78
001-000-115030-000	A/R-EMS	1,375,421.82
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	33,324.17
001-000-115060-000	A/R-ABANDONED PROPERTY	8,852.10
001-000-117000-000	A/R-UNCOLLECTIBLE	(167,141.54)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	390,705.77
001-000-141010-000	PARTS INVENTORY	24,732.48
Total Assets		17,479,488.63
*** Liabilities ***		
001-000-202000-000	ACCOUNTS PAYABLE	14,461.49
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	340.82
001-000-202040-000	ESCROW-TREE TRUST	102,825.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	751.00
001-000-202050-000	ESCROW-TEEN COUNCIL	708.04
001-000-202051-000	ESCROW-PEACE RALLY	2,659.72
001-000-202052-000	ESCROW-PEACE BRACELETS	586.56
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	6,657.84
001-000-202069-000	ESCROW-SANTA HOLIDAY PROGRAM	4,014.73
001-000-202071-000	ESCROW-LOBBYIST	4,650.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	10,169.62
001-000-208010-000	SALES TAX PAYABLE	239.24
001-000-208100-000	UNCLAIMED PROPERTY-STATE OF FLORI	(345.00)
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	20,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT	7,199.54
001-000-223010-000	DEFERRED REVENUE-BUSINESS TAX REC	3,036.00
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL	3,958.26
001-000-223071-000	DEFERRED REVENUE-CDBG	19,616.00
001-000-223072-000	DEFERRED REVENUE-BEAUTIFICATION G	15,100.18
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FID	(1,903.59)
001-000-229070-000	PAYABLE-GARNISHED WAGES	260.85
001-000-229075-000	PAYABLE-GROUP INSURANCE	(20,759.30)
001-000-229080-000	PAYABLE-PENSION	(298,931.65)
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	(10,934.42)
001-000-229095-000	PAYABLE-DEFERRED COMPENSATION 457	582.22
001-000-229550-000	PAYABLE-COBRA INSURANCE	10,015.41
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	8,194.96
001-000-229570-000	PAYABLE-BCPSF (RADON)	6,162.63
001-000-229999-000	PAYABLE-MISCELLANEOUS	232.84
Total Liabilities		(83,882.12)
*** Fund Balance ***		
001-000-244010-000	RESERVE-INVENTORY	24,732.48
001-000-245000-000	RESERVE-ENCUMBRANCE	292,954.50
001-000-271000-000	FUND BALANCE	10,200,465.44
Total Fund Balance		10,518,152.42
Beginning Fund Balance		10,518,152.42
Net of Revenues VS Expenditures		7,045,218.33
Ending Fund Balance		17,563,370.75
Total Liabilities And Fund Balance		17,479,488.63

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	4,113.33
Total Assets		4,513.33
*** Liabilities ***		
002-000-202000-000	ACCOUNTS PAYABLE	392.67
Total Liabilities		392.67
*** Fund Balance ***		
002-000-245000-000	RESERVE-ENCUMBRANCE	2,956.50
002-000-271000-000	FUND BALANCE	271,461.65
Total Fund Balance		274,418.15
Beginning Fund Balance		274,418.15
Net of Revenues VS Expenditures		(270,297.49)
Ending Fund Balance		4,120.66
Total Liabilities And Fund Balance		4,513.33

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
*** Assets ***		
103-000-104800-000	EQUITY-POOLED CASH	556,548.53
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	49,589.40
Total Assets		606,137.93
*** Liabilities ***		
103-000-202000-000	ACCOUNTS PAYABLE	11,627.96
Total Liabilities		11,627.96
*** Fund Balance ***		
103-000-245000-000	RESERVE-ENCUMBRANCE	199,284.67
103-000-271000-000	FUND BALANCE	272,115.24
Total Fund Balance		471,399.91
Beginning Fund Balance		471,399.91
Net of Revenues VS Expenditures		123,110.06
Ending Fund Balance		594,509.97
Total Liabilities And Fund Balance		606,137.93

Fund 440 STORM WATER

GL Number	Description	Balance
*** Assets ***		
440-000-104800-000	EQUITY-POOLED CASH	2,444,883.59
440-000-115025-000	A/R-STORMWATER CHARGES	26,455.96
440-000-164960-000	INFRASTRUCTURE	6,849,973.31
440-000-166900-000	FURNITURE & EQUIPMENT	37,097.50
440-000-167910-000	ACCUMULATED DEPRECIATION	(3,800,306.86)
440-000-183000-000	DEFERRED OUTFLOWS/PENSION	19,259.00
Total Assets		5,577,362.50
*** Liabilities ***		
440-000-202000-000	ACCOUNTS PAYABLE	(0.16)
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
440-000-229081-000	DEFERRED INFLOWS/PENSION	13,613.00
440-000-229999-000	PAYABLE-MISCELLANEOUS	7.70
Total Liabilities		143,001.52
*** Fund Balance ***		
440-000-272000-000	RETAINED EARNINGS	3,493,613.65
Total Fund Balance		3,493,613.65
Beginning Fund Balance		3,493,613.65
Net of Revenues VS Expenditures		1,940,747.33
Fund Balance Adjustments		0.00
Ending Fund Balance		5,434,360.98
Total Liabilities And Fund Balance		5,577,362.50

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	421,163.16
450-000-115015-000	A/R-UTILITY CHARGES	1,748,031.74
450-000-117000-000	A/R-UNCOLLECTIBLE	(464,034.00)
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	34,846,827.56
450-000-164930-000	TREATMENT PLANT-SEWER	26,403,703.57
450-000-166910-000	OFFICE FURNITURE & EQUIPMENT	367,566.71
450-000-166920-000	EQUIPMENT-MOTORIZED	1,645,375.10
450-000-166930-000	EQUIPMENT-OTHER	31,751.88
450-000-167910-000	ACCUMULATED DEPRECIATION	(34,516,882.92)
450-000-169900-000	CONSTRUCTION IN PROGRESS	692,503.43
450-000-183000-000	DEFERRED OUTFLOWS/PENSION	808,203.00
Total Assets		35,456,834.71
*** Liabilities ***		
450-000-202000-000	ACCOUNTS PAYABLE	111,473.70
450-000-202010-000	A/P-SOLID WASTE	240,406.34
450-000-202015-000	RECYCLE BANK	4,546.33
450-000-202020-000	A/P-RECYCLING	31,512.35
450-000-208100-000	UNCLAIMED PROPERTY-STATE OF FLORI	(2,489.08)
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	1,060,770.00
450-000-229075-000	PAYABLE-GROUP INSURANCE	1,127,747.47
450-000-229080-000	PAYABLE-PENSION	2,688,591.00
450-000-229081-000	DEFERRED INFLOWS/PENSION	338,857.00
450-000-229999-000	PAYABLE-MISCELLANEOUS	739.87
Total Liabilities		6,027,516.02
*** Fund Balance ***		
450-000-272000-000	RETAINED EARNINGS	29,765,957.67
Total Fund Balance		29,765,957.67
Beginning Fund Balance		29,765,957.67
Net of Revenues VS Expenditures		(336,638.98)
Fund Balance Adjustments		0.00
Ending Fund Balance		29,429,318.69
Total Liabilities And Fund Balance		35,456,834.71



EXTERNAL MEMO

Date: May 3, 2017
To: Bruce Loucks, City Manager
From: Bruce Caruso, District Chief *B.C.*
Subject: April 2017 Monthly Report

1) Alarm Activity

a) Total Responses	235
b) Fire/Service Related Responses	73
c) Emergency Medical Responses	162
d) Mutual/Auto Aide Given	0
e) Mutual/Auto Aide Received	04

2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrant Maintenance	88
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3) Fire Marshal's Office Activity

a) Plans Reviewed	14
b) New Const. Insp.	11
c) Annual Fire Insp.	92
d) Annual Re-Insp.	01
e) Fire Reports/Investigations	01
f) Fire Safety Educ. Presentations	02

4) Community Programs

a) CPR Program	86
b) Car Seat Program	02

Date Range: From 4/1/2017 To 4/30/2017

Station Selected: 28

	Total	2017
Total	235	235
111 - Building fire	1	1
131 - Passenger vehicle fire	1	1
3 - Rescue & Emergency Medical Service Incidents	2	2
320 - Emergency medical service, other	1	1
321 - EMS call, excluding vehicle accident with injury	143	143
322 - Vehicle accident with injuries	10	10
323 - Motor vehicle/pedestrian accident (MV Ped)	1	1
324 - Motor vehicle accident with NO injuries	5	5
440 - Electrical wiring/equipment problem, other	2	2
511 - Lock-out	1	1
520 - Water problem, other	1	1
541 - Animal problem	1	1
542 - Animal rescue	4	4
550 - Public service assistance, other	2	2
552 - Police matter	4	4
553 - Public service	4	4
554 - Assist invalid	3	3
611 - Dispatched & cancelled en route	18	18
622 - No incident found on arrival at dispatch address	3	3
651 - Smoke scare, odor of smoke	2	2
700 - False alarm or false call, other	3	3
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	1	1
740 - Unintentional transmission of alarm, other	2	2
741 - Sprinkler activation, no fire - unintentional	1	1

Date Range: From 4/1/2017 To 4/30/2017

Station Selected: 28

	Total	2017
743 - Smoke detector activation, no fire - unintentional	8	8
744 - Detector activation, no fire - unintentional	1	1
745 - Alarm system sounded, no fire - unintentional	6	6

Date Range: From 4/1/2017 To 4/30/2017

Station Selected: 28

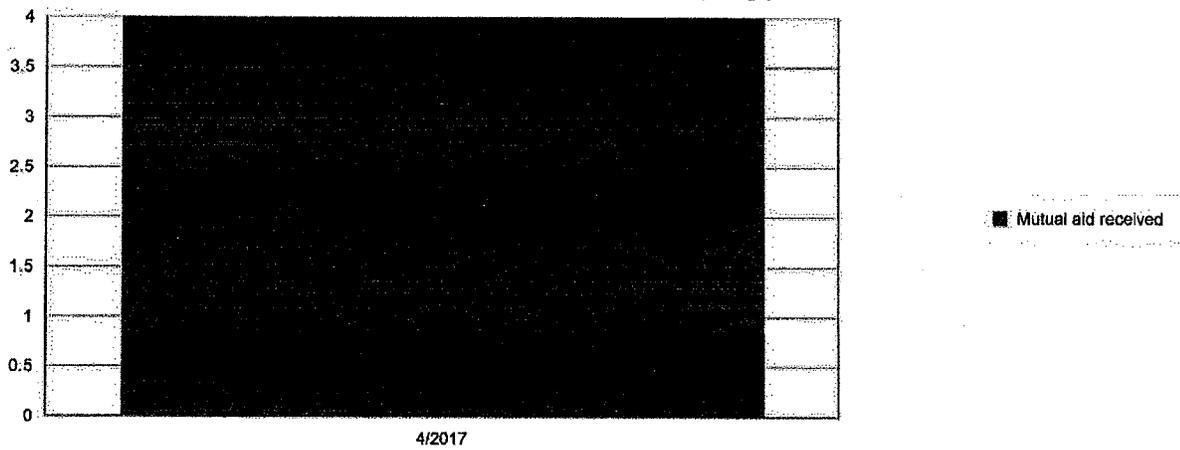
		Total	2017
	Total	303	303
28	Total	303	303
	R28	102	102
	R228	90	90
	Q28	49	49
	E28	45	45
	BC17	4	4
	BC55	2	2
	R68	2	2
	DST28	1	1
	E23	1	1
	E55	1	1
	HM17	1	1
	Q17	1	1
	R106	1	1
	R17	1	1
	R32	1	1
	R38	1	1

Mutual Aid by Type and Department

Report Date Range From: 4/1/2017 To 4/30/2017

	Total	Apr-17
Total	4	4
Mutual aid received	4	4
	Total	Mutual aid received
Total	4	4
10242 - Davie Fire Department	4	4

Mutual Aid Counts by Type



**Broward Sheriff's Office, Department of Fire Rescue
 District 28, Cooper City
 CPR Instruction Program
 Annual 2017**

Activity Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Heartsaver CPR Course		4	2	17	81								104
Healthcare Provider Course		4	6	7	5								22
Total		8	8	24	86								126



INTERNAL MEMO

Date: May 25, 2014

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: April 2017 Report

During the month of April, Deputies assigned to the Cooper City District responded to 2766 calls for service. Of these calls for service, a total of 52 are Part One (Persons and Property Crimes). The remaining 2,714 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 4 residential burglaries, 26 conveyance burglaries, 5 auto thefts. There were 45 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 159 code violations were addressed during the month of April. 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 545 State Traffic Citations and 297 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 75 accidents investigated by District Deputies during the month of April.

Items of Interest:

Investigations

On April 6, 2017, deputies responded to a suspicious person call near 52nd Street. During an area canvas it was discovered that several homes had been burglarized. Working off several leads, Detectives ultimately identified two (2) juvenile males who had also committed multiple crimes in the City of Hollywood. Both were located, detained and interviewed. During a post Miranda statement, one of the males confessed as to his involvement and implicated his accomplice. The second suspect declined to provide a statement. The victim's property was recovered and returned to the victims. Both suspects were arrested and charged with 2 counts of residential burglary and grand theft.

On April 6, 2017, detectives arrested a suspect who had been identified in a forgery incident. Beginning in October 2106, the suspect repeatedly contacted the victim and asked her to deposit cashier checks into her bank account and then withdraw the funds. In exchange, the victim received a portion of the deposited money. Unbeknownst to the victim, the checks were fraudulent. The investigation revealed that the suspect purchased the cashier's checks for 1.00 at a Publix in Cooper City. He then altered the payout from \$1 to a higher amount which the victim ultimately deposited into her account. The suspect was arrested at his home and charged with Grand Theft, 8 counts of forgery, fraud and narcotics offenses.

On April 14, 2017, Deputies responded to a juvenile disturbance call on Stirling Road. A traffic arrest was conducted, the occupants fled the scene. A perimeter was established and the occupants were detained. The investigation revealed that two adult males were in possession of narcotics. There were both charged accordingly and transported to the jail.

On April 20, 2017, Deputies responded to Embassy Lakes in reference to several auto crimes to unlocked cars. Evidence located on scene as well as surveillance footage led detectives to 2 juvenile male suspects. Both suspects were located and detained. Post Miranda, one of the suspect confessed as to his involvement in the crimes. The second suspect declined to provide a statement. Both suspects were arrested and charged with 8 counts of vehicle burglary and one auto theft.

On April 28, 2017, Deputies conducted a traffic stop near Sheridan and Pine Island road. The investigation revealed that the driver had a suspended license, he admitted to possession narcotics and a stolen firearm. He was arrested and charged with traffic offense, narcotics and possessing a stolen firearm.

Community Policing Initiatives

On April 1, 2017, the district hosted the annual Chip a Pet at the district station. Fifty dogs and cats were outfitted with microchips that will help them reunite with owners should they become lost.

On April 1, 2017, School Resource Deputies attended the Cooper City Community Garage Sale at the Sports Complex.

On April 15, 2017, Crime Prevention, K9, School Resource Deputies and Explorers Participated in the annual Embassy Lakes Egg Hunt.

On April 19, 2017, Command staff attended the annual Broward County Institute of Public Safety Law Enforcement Memorial at Broward College.

On April 26, 2017, Command Staff attended the annual BSO Law Enforcement Memorial at the BSO Public Safety Building.

Commendations

N/A

Code Violations - April 2017 Total = 159

Violaton	disp	ACTV	CITA	CLOS	PAID	UNFD	VOID	WARN	Grand Total
BOAT	6	0	12	0	0	0	0	0	18
COML	7	0	13	0	0	0	0	1	21
FIRZ	0	1	0	0	0	0	0	4	5
HAND	0	0	0	0	0	0	0	1	1
LAND	6	0	3	0	0	0	0	0	9
LITR	2	0	12	0	1	0	0	0	15
MAIN	10	0	12	0	0	0	0	0	22
MISC	0	2	6	1	0	0	0	4	13
NUIS	1	0	1	0	1	1	1	0	4
OCCU	3	0	0	0	0	0	0	0	3
RECR	1	0	0	0	1	1	0	0	2
SIGN	0	0	4	0	0	0	0	1	5
SOLI	0	2	0	8	0	0	0	0	10
TRES	0	0	0	10	0	0	0	0	10
VEHI	3	1	8	1	0	0	0	2	15
ZONE	2	0	4	0	0	0	0	0	6
Grand Total	41	6	75	20	3	1	13	159	

BOAT/VESSEL

4/4/2017 0:00	13568 25-10(BOAT	11735 SW 53RD PL	BOAT	ACTV
4/13/2017 0:00	13657 25-10(A) PAF	8745 SW 58TH ST	BOAT	ACTV
4/19/2017 0:00	13698 25-10 BOAT	9011 SW 51ST PL	BOAT	ACTV
4/25/2017 0:00	13701 25-10 BOAT	5025 SW 91ST TER	BOAT	ACTV
4/25/2017 0:00	13708 25-10 BOAT	5265 SW 93RD AV	BOAT	ACTV
4/26/2017 0:00	13734 25-10 BOAT	5212 SW 91ST TER	BOAT	ACTV
4/4/2017 0:00	13619 25-10 BOAT	5018 SW 93RD AV	BOAT	CLOS
4/6/2017 0:00	13599 25-10(BOAT	5824 SW 119TH AV	BOAT	CLOS
4/6/2017 0:00	13600 25-10(BOAT	5422 SW 118TH AV	BOAT	CLOS
4/6/2017 0:00	13601 25-10(BOAT	5848 SW 119TH AV	BOAT	CLOS
4/6/2017 0:00	13602 25-10(BOAT	5841 SW 119TH AV	BOAT	CLOS
4/6/2017 0:00	13603 25-10(BOAT	5800 SW 119TH AV	BOAT	CLOS
4/6/2017 0:00	13612 25-10(A) PAF	8931 SW 52ND ST	BOAT	CLOS
4/6/2017 0:00	13616 25-10(BOAT	5805 SW 119TH AV	BOAT	CLOS
4/13/2017 0:00	13678 25-10(A) PAF	5795 SW 87TH AV	BOAT	CLOS
4/19/2017 0:00	13704 25-10(A) PAF	5025 SW 88TH TER	BOAT	CLOS
4/24/2017 0:00	13697 25-10(BOAT	5741 SW 118TH AV	BOAT	CLOS
4/25/2017 0:00	13705 25-10(BOAT	5698 SW 103RD AV	BOAT	CLOS

COMMERCIAL VEHICLE

4/4/2017 0:00	13621 25-10 COMMV	5265 SW 92ND TEF	COML	ACTV
4/9/2017 0:00	13623 25-10 TRAIL	9473 SW 51ST PL	COML	ACTV
4/9/2017 0:00	13624 25-10 COMMV	5000 SW 90TH TER	COML	ACTV
4/9/2017 0:00	13640 25-10 COMMV	5016 SW 93RD AV	COML	ACTV
4/18/2017 0:00	13684 25-10 COMMV	9718 SW 57TH ST	COML	ACTV
4/25/2017 0:00	13709 25-10 TRAIL	9433 SW 50TH ST	COML	ACTV
4/28/2017 0:00	13731 25-10(A) PAF	2565 GARDEN CT	COML	ACTV
4/5/2017 0:00	13604 25-10(A) PAF	5191 SW 89TH AV	COML	CLOS
4/6/2017 0:00	13613 25-10(A) PAF	8939 SW 52ND ST	COML	CLOS
4/6/2017 0:00	13638 25-10(A) PAF	8951 SW 51ST PL	COML	CLOS
4/6/2017 17:00	13608 25-10(A) PAF	2565 GARDEN CT	COML	CLOS
4/8/2017 0:00	13642 25-10(A) PAF	8951 SW 51ST PL	COML	CLOS
4/8/2017 0:00	13643 25-10(A) PAF	5181 SW 89TH TER	COML	CLOS
4/11/2017 0:00	13627 25-10(TRAIL	10500 SW 53RD ST	COML	CLOS
4/11/2017 0:00	13629 25-10(TRAIL	5656 SW 103RD AV	COML	CLOS
4/12/2017 0:00	13647 25-10(A) PPJ	3280 AMSTERDAM	COML	CLOS
4/20/2017 0:00	13693 25-10(TRAIL	4806 SW 119TH TE	COML	CLOS
4/26/2017 0:00	13730 25-10(A) PAF	5831 SW 88TH TER	COML	CLOS
4/27/2017 0:00	13720 25-10(A) PAF	8969 SW 52ND PL	COML	CLOS
4/28/2017 0:00	13725 25-10(A) PAF	3000 BOGOTA AV	COML	CLOS
4/11/2017 0:00	13631 25-10(TRAIL	5656 SW 103RD AV	COML	WARN

45601A

FIRE ZONE

4/7/2017 0:00	45275A	13626 7-10A VEH P	9429 SHERIDAN ST	FIRZ	CITA
4/6/2017 0:00	45443A	13596 7-10 (A) FIRE	2611 HIATUS RD	FIRZ	WARN
4/6/2017 0:00	44825A	13722 7-10(A) FIRE	12397 SHERIDAN ST	FIRZ	WARN
4/13/2017 0:00	45444A	13650 7-10 (A) FIRE	12397 SHERIDAN ST	FIRZ	WARN
4/20/2017 0:00	44293A	13696 7-10(A) FIRE	4700 S FLAMINGO	FIRZ	WARN

HANDICAPPED SPACE

4/5/2017 0:00	44593A	13574 17-16 (B) HA	2500 HIATUS RD	HAND	WARN
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LANDSCAPING

4/4/2017 0:00		13578 8-38 NUISAN	4966 SW 94TH TER	LAND	ACTV
4/4/2017 0:00		13622 8-38 OVERG	5197 SW 95TH AV	LAND	ACTV
4/9/2017 0:00		13637 8-38 OVERG	5016 SW 93RD AV	LAND	ACTV
4/10/2017 0:00		13635 8-38 NUISAN	9993 NW 39TH ST	LAND	ACTV
4/26/2017 0:00		13716 8-38 NUISAN	5501 SW 98TH WA	LAND	ACTV
4/26/2017 0:00		13717 8-38 OVERG	9947 SW 59TH CT	LAND	ACTV
4/4/2017 0:00		13575 8-38(NUISAN	11290 SW 55TH ST	LAND	CLOS
4/13/2017 0:00		13676 25-45(E)LAN	11614 SW 50TH CT	LAND	CLOS
4/24/2017 0:00		13735 25-45(E)PRC	5523 SW 116TH AV	LAND	CLOS

LITTER

4/9/2017 0:00		13636 6-40 EXTER	5016 SW 93RD AV	LITR	ACTV
4/10/2017 0:00		13630 6-40 ACCUM	4907 SW 90TH AV	LITR	ACTV
4/3/2017 0:00		13585 6-40 BULK T	3880 NW 97TH AV	LITR	CLOS
4/4/2017 0:00		13620 6-40 BULK T	5104 SW 93RD AV	LITR	CLOS
4/5/2017 0:00		13576 6-40(EXTERI	4870 SW 103RD AV	LITR	CLOS
4/5/2017 0:00		13617 6-40 BULK T	9429 SW 52ND CT	LITR	CLOS
4/6/2017 0:00		13609 6-40(B) MAIR	8901 SW 51ST PL	LITR	CLOS
4/6/2017 0:00		13615 25-95(MAINT	5342 SW 103RD AV	LITR	CLOS
4/6/2017 0:00		13639 8-26 PLACEI	10733 LENOX RD	LITR	CLOS
4/12/2017 0:00		13646 8-26 PLACEI	8961 SW 52ND PL	LITR	CLOS
4/13/2017 0:00		13677 8-13 LITTER	8851 SW 51ST PL	LITR	CLOS
4/19/2017 0:00		13682 25-95(MAINT	10044 SW 49TH PL	LITR	CLOS
4/20/2017 0:00		13714 8-26 PLACEI	5615 SW 88TH AV	LITR	CLOS
4/28/2017 0:00		13747 8-26 PLACEI	10211 CARACAS ST	LITR	CLOS
4/19/2017 0:00		13679 25-95(WALL	10005 GROVE LN	LITR	UNFD

MAINTENANCE

4/5/2017 0:00	13579 6-10(SHUTTI	4953 SW 105TH W/	MAIN	ACTV
4/5/2017 0:00	13580 6-40(BUILDII	4953 SW 105TH W/	MAIN	ACTV
4/18/2017 0:00	13685 6-10 STORM	5680 SW 99TH LN	MAIN	ACTV
4/19/2017 0:00	13686 8-26 PLACEI	11012 CHANDLER D	MAIN	ACTV
4/19/2017 0:00	13689 6-40(B)(2) M.	8690 SW 57TH PL	MAIN	ACTV
4/19/2017 0:00	13690 23-90(I) FEN	8690 SW 57TH PL	MAIN	ACTV
4/26/2017 0:00	13695 6-40(BUILDII	11632 SW 59TH ST	MAIN	ACTV
4/26/2017 0:00	13736 6-40(BUILDII	10500 SW 53RD ST	MAIN	ACTV
4/26/2017 0:00	13739 6-40(BUILDII	10458 SW 53RD ST	MAIN	ACTV
4/28/2017 0:00	13729 6-32(G) SIGP	12247 SHERIDAN ST	MAIN	ACTV
4/5/2017 0:00	13597 8-38(NUISAN	11526 SW 54TH ST	MAIN	CLOS
4/6/2017 0:00	13598 8-38(NUISAN	5317 SW 120TH AV	MAIN	CLOS
4/7/2017 0:00	13641 6-40(B) MAIN	4921 SW 94TH AV	MAIN	CLOS
4/11/2017 7:00	13692 6-40(WALL I	5600 SW 103RD AV	MAIN	CLOS
4/12/2017 0:00	13644 25-95(MAINT	10253 SW 49TH MNI	MAIN	CLOS
4/12/2017 0:00	13645 23-90(WALL	4804 SW 118TH TE	MAIN	CLOS
4/14/2017 0:00	13683 6-40(B) MAIN	9454 SW 52ND ST	MAIN	CLOS
4/19/2017 0:00	13680 25-95(MAINT	10175 GROVE LN	MAIN	CLOS
4/19/2017 0:00	13681 25-95(MAINT	10216 SW 49TH PL	MAIN	CLOS
4/19/2017 0:00	13691 23-90(I) FEN	8655 SW 57TH MNI	MAIN	CLOS
4/19/2017 0:00	13703 25-95(C) PRI	5048 SW 88TH TER	MAIN	CLOS
4/26/2017 0:00	13727 6-40(B) MAIN	5600 SW 87TH AV	MAIN	CLOS

MISCELLANEOUS PARKING

4/5/2017 0:00	44824A	10396 SW 50TH ST	MISC	CITA
4/27/2017 0:00	45036A	NE LAKE BLV	MISC	CITA
4/12/2017 0:00		10820 PARIS ST	MISC	CLOS
4/12/2017 0:00		10800 PARIS ST	MISC	CLOS
4/14/2017 0:00		4941 SW 94TH AV	MISC	CLOS
4/20/2017 0:00		10777 S SARATOGA	MISC	CLOS
4/26/2017 0:00		3700 SW 56TH CT	MISC	CLOS
4/26/2017 0:00		8655 SW 57TH MNI	MISC	CLOS
4/13/2017 0:00	45371A	10800 PARIS ST	MISC	PAID
4/6/2017 0:00	45327A	5080 SW 92ND AV	MISC	WARN
4/7/2017 0:00	45328A	5080 SW 92ND AV	MISC	WARN
4/12/2017 0:00	45242A	10800 PARIS ST	MISC	WARN
4/20/2017 0:00	45244A	10777 S SARATOGA	MISC	WARN
4/3/2017 0:00		5221 SW 91ST AV	NUIS	ACTV
4/5/2017 0:00		8669 SW 51ST ST	NUIS	CLOS
4/9/2017 0:00		5006 SW 90TH TER	NUIS	UNFD
4/25/2017 0:00		4971 SW 94TH WA'	NUIS	VOID

OCCUPATIONAL LICENSE

4/25/2017 0:00	13775 9-7(LLOCAL E	10414 SW 54TH ST	OCCU	ACTV
4/28/2017 0:00	13743 9-1 TAX REC	11011 SHERIDAN ST	OCCU	ACTV
4/28/2017 0:00	13744 9-1 TAX REC	11011 SHERIDAN ST	OCCU	ACTV

OCCUPATIONAL LICENSE

4/10/2017 0:00	13633 25-10 WAVE	9060 SW 53RD ST	RECR	ACTV
4/24/2017 0:00	13699 25-10(RECRI	11602 SW 51ST CT	RECR	UNFD

SIGN

4/6/2017 0:00	13606 25-22(P)PRC	2501 HIATUS RD	SIGN	CLOS
4/11/2017 0:00	13628 25-23(HOUS	5656 SW 103RD AV	SIGN	CLOS
4/27/2017 0:00	13728 25-22 PROHI	2685 HIATUS RD	SIGN	CLOS
4/29/2017 17:00	13751 25-22 PROHI	12401 STIRLING RD	SIGN	CLOS
4/5/2017 0:00	45326A	5080 SW 92ND AV	SIGN	WARN

SOLICITORS

4/29/2017 0:00	44546A	4700 S FLAMINGO	SOLI	CITA
4/29/2017 0:00	44547A	4700 S FLAMINGO	SOLI	CITA
4/14/2017 0:00	45100A	12200 MELISSA WA	SOLI	PAID
4/14/2017 0:00	45110A	12200 MELISSA WA	SOLI	PAID
4/14/2017 0:00	45114A	12200 MELISSA WA	SOLI	PAID
4/14/2017 0:00	45116A	12200 MELISSA WA	SOLI	PAID
4/14/2017 0:00	45101A	12200 MELISSA WA	SOLI	PAID
4/14/2017 0:00	45104A	12200 MELISSA WA	SOLI	PAID
4/14/2017 0:00	45106A	12200 MELISSA WA	SOLI	PAID
4/14/2017 0:00	45108A	12200 MELISSA WA	SOLI	PAID

TRESPASSING

4/14/2017 0:00	45109A	12200 MELISSA WA	TRES	PAID
4/14/2017 0:00	45111A	12200 MELISSA WA	TRES	PAID
4/14/2017 0:00	45112A	12200 MELISSA WA	TRES	PAID
4/14/2017 0:00	45113A	12200 MELISSA WA	TRES	PAID
4/14/2017 0:00	45115A	12200 MELISSA WA	TRES	PAID
4/14/2017 0:00	45117A	12200 MELISSA WA	TRES	PAID
4/14/2017 0:00	45102A	12200 MELISSA WA	TRES	PAID
4/14/2017 0:00	45103A	12200 MELISSA WA	TRES	PAID
4/14/2017 0:00	45105A	12200 MELISSA WA	TRES	PAID
4/14/2017 0:00	45107A	12200 MELISSA WA	TRES	PAID

ABANDONED / JUNKED VEHICLES

4/3/2017 0:00	13584 25-11 ABANI	5280 SW 90TH WA'	VEHI	ACTV
4/18/2017 0:00	13700 25-11 ABANI	9498 SW 52ND PL	VEHI	ACTV
4/25/2017 0:00	45602A 13707 25-11 ABANI	10061 SW 57TH CT	VEHI	ACTV
4/27/2017 0:00	45035A 13723 25-11(A) NO	NE LAKE BLV	VEHI	CITA
4/5/2017 0:00	13593 25-11 ABANI	11810 SW 49TH CT	VEHI	CLOS
4/7/2017 0:00	13718 25-11(A) AB/	10718 S SARATOGA	VEHI	CLOS
4/10/2017 0:00	13632 25-11 ABANI	5260 SW 90TH WA'	VEHI	CLOS
4/10/2017 0:00	13634 25-11 ABANI	9060 SW 53RD ST	VEHI	CLOS
4/12/2017 0:00	13651 25-11(A) AB/	10800 PARIS ST	VEHI	CLOS
4/19/2017 0:00	13687 25-11(A) AB/	8931 SW 52ND ST	VEHI	CLOS
4/20/2017 0:00	13694 25-11 ABANI	5705 SW 114TH AV	VEHI	CLOS
4/25/2017 0:00	13706 25-11 ABANI	10061 SW 57TH CT	VEHI	CLOS
4/13/2017 0:00	45372A 13654 25-11(A) AB/	10800 PARIS ST	VEHI	PAID
4/6/2017 0:00	44594A 13595 25-11 (A) AB	9289 SHERIDAN ST	VEHI	WARN
4/12/2017 0:00	45243A 13652 25-11(A) AB/	10800 PARIS ST	VEHI	WARN

ZONING

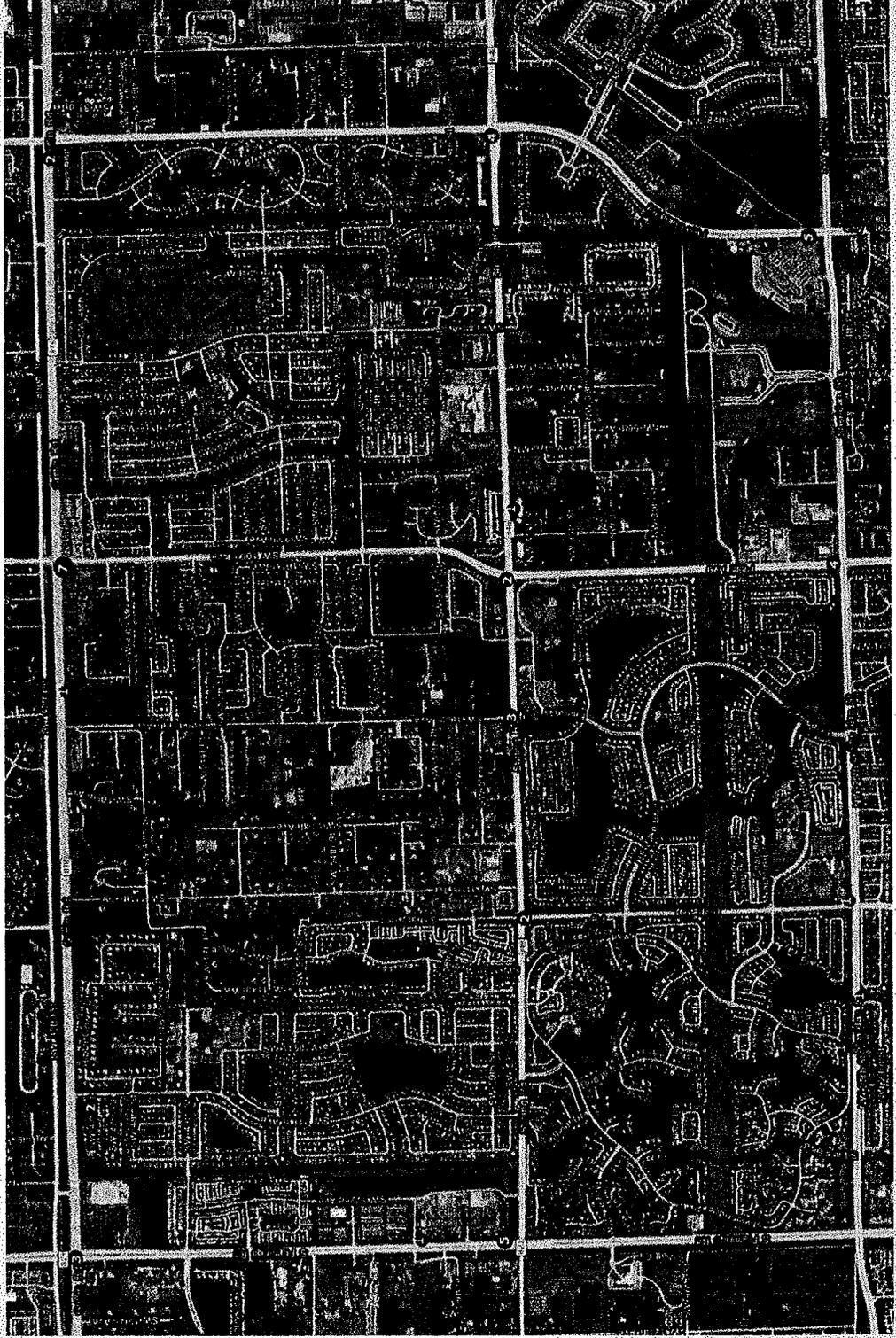
4/20/2017 0:00	13715 6-9 POD PEI	10718 S SARATOGA	ZONE	ACTV
4/25/2017 0:00	13711 6-40 EXTERI	9780 SW 55TH CT	ZONE	ACTV
4/4/2017 0:00	13592 23-42(ZONIII	4946 SW 121ST AV	ZONE	CLOS
4/6/2017 0:00	13618 23-82(ZONIN	5800 SW 119TH AV	ZONE	CLOS
4/12/2017 0:00	13656 6-7 PERMIT	5175 SW 87TH AV	ZONE	CLOS
4/14/2017 0:00	13719 6-40(B) MAIP	8747 SW 50TH PL	ZONE	CLOS

Cooper City - District 16

April 2017
Accidents

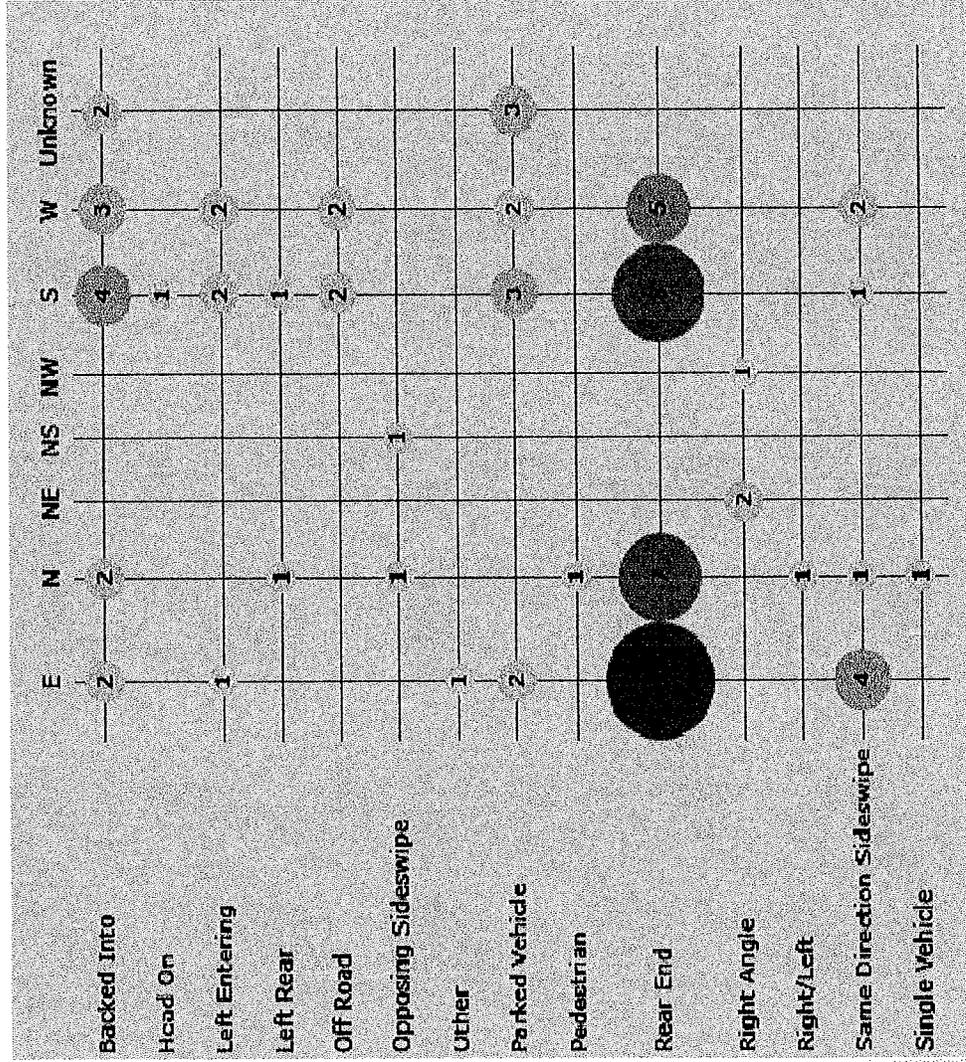
April 2017 - Accidents

Pin Map



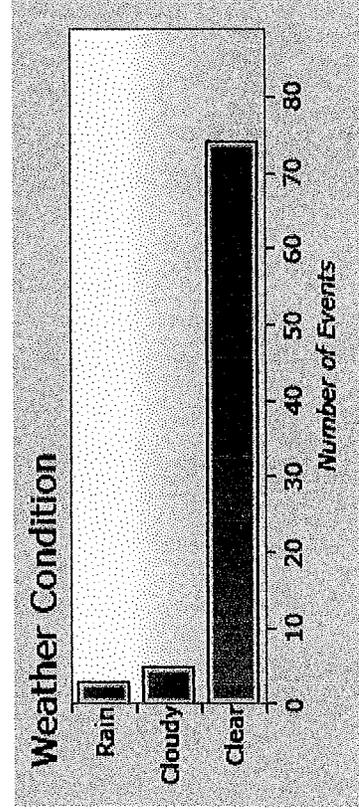
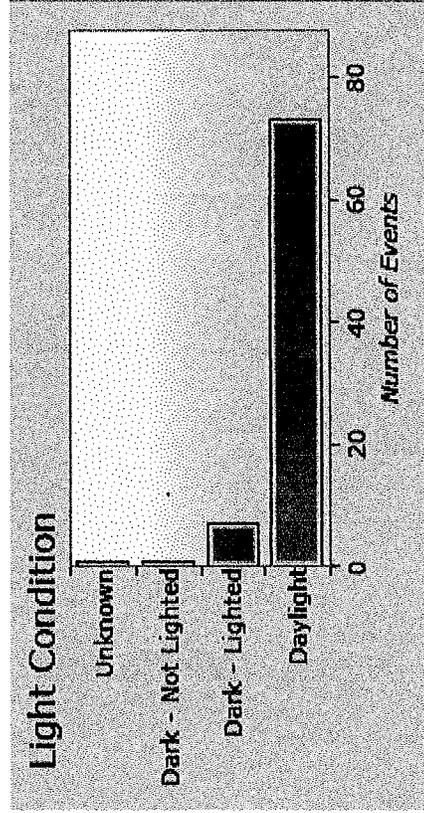
April 2017 - Accidents

Crash Type & Direction of Travel



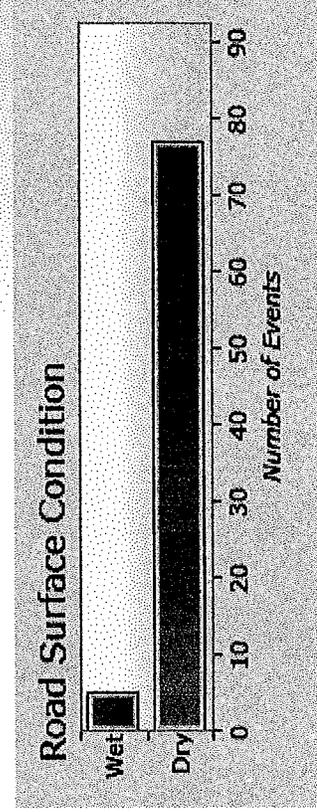
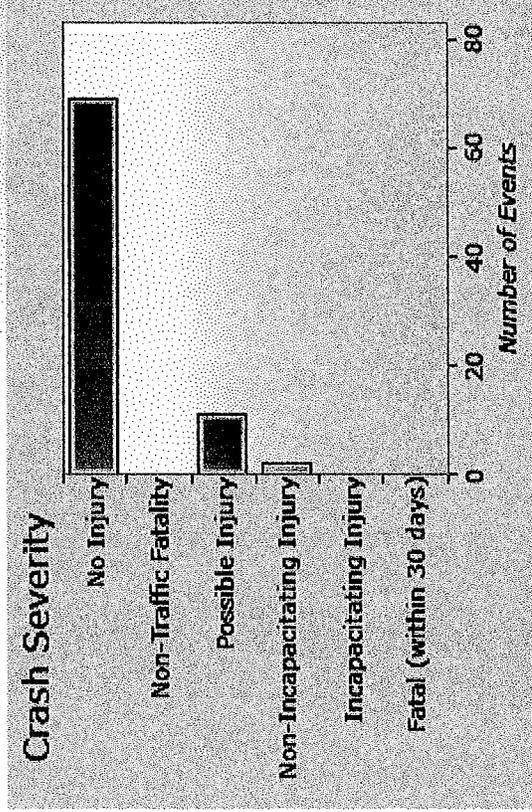
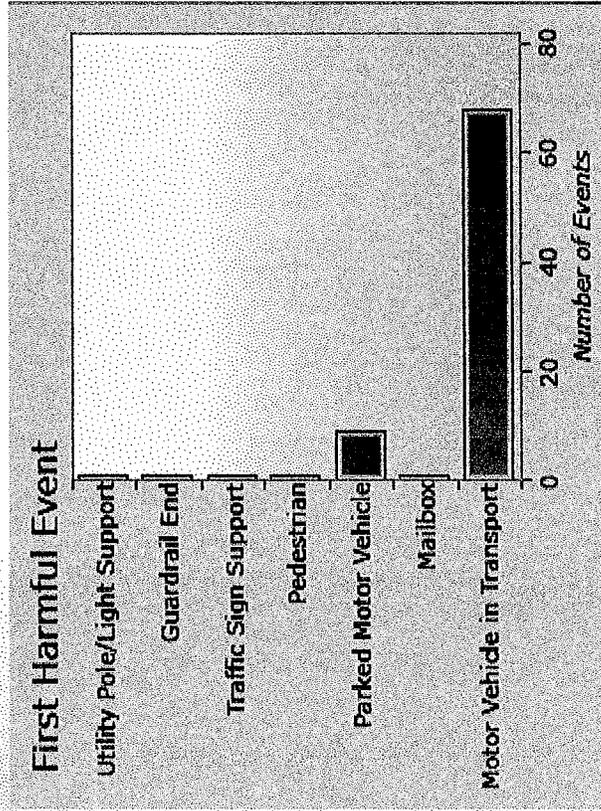
April 2017 - Accidents

Light & Weather Conditions



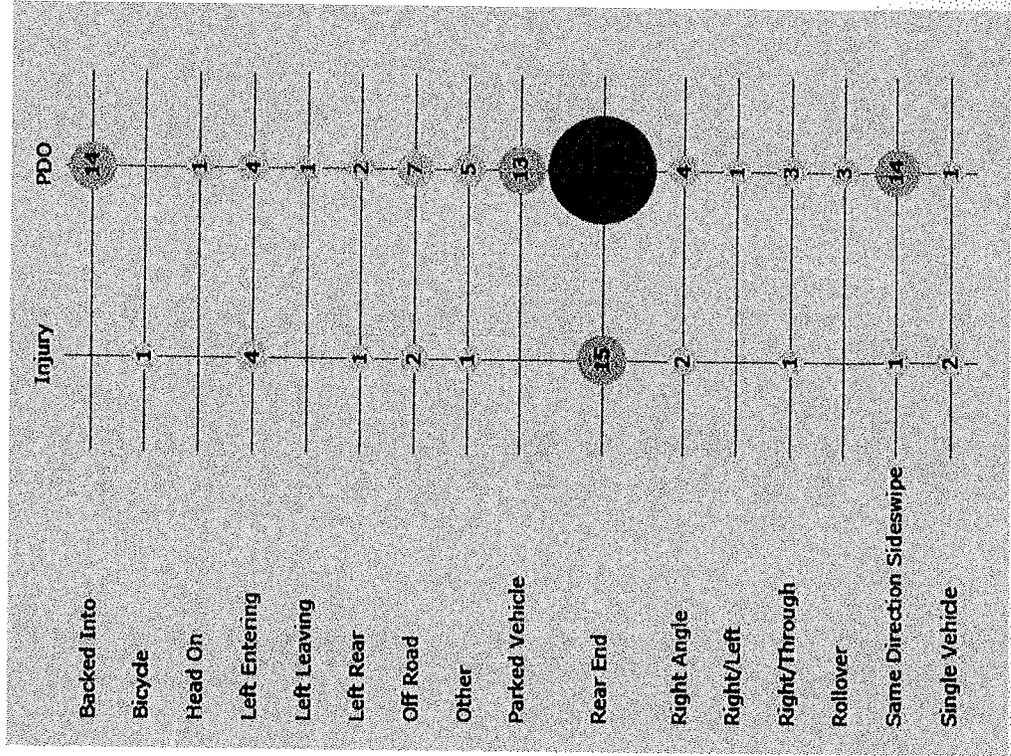
April 2017 - Accidents

1st Harmful Event, Crash Severity & Surface Condition



April 2017 - Accidents

Chart of Crash Type & Crash Severity





Agency-wide Reports - Monthly



Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change
RMS Part 1 Incidents	Burglary - Residential	BURGLARY RESIDENCE	4	7	-3	-42.9%	3	1	33.3%
	Total	Total	4	7	-3	-42.9%	3	1	33.3%
	Larceny - All Other	THEFT - ALL OTHER	7	5	2	40.0%	8	-1	-12.5%
	Total	Total	7	5	2	40.0%	8	-1	-12.5%
	Motor Vehicle Theft	AUTO THEFT	5	2	3	150.0%	0	5	-
	Total	Total	5	2	3	150.0%	0	5	-
	Aggravated Assault	AGGRAVATED ASSAULT	0	0	0	-	1	-1	-100.0%
	Total	AGGRAVATED BATTERY	0	0	0	-	2	-2	-100.0%
	Total	Total	26	22	4	18.2%	7	19	271.4%
	RMS Part 2 Incidents	Larceny - From Vehicle	BURGLARY CONVEYANCE	26	22	4	18.2%	7	19
Total		Total	26	22	4	18.2%	7	19	271.4%
Burglary - Commercial		BURGLARY BUSINESS	0	1	-1	-100.0%	1	-1	-100.0%
Total		Total	0	1	-1	-100.0%	1	-1	-100.0%
Larceny - Shoplifting		THEFT - RETAIL / SHOPLIFTING	9	10	-1	-10.0%	8	1	12.5%
Total		Total	9	10	-1	-10.0%	8	1	12.5%
Larceny - Auto Parts		THEFT - MOTOR VEHICLE PARTS	0	1	-1	-100.0%	1	-1	-100.0%
Total		Total	0	1	-1	-100.0%	1	-1	-100.0%
Sex Crime		SEXUAL BATTERY	0	1	-1	-100.0%	0	0	-
Total		Total	0	1	-1	-100.0%	0	0	-
RMS Misc Incidents	Larceny - From Building	THEFT FROM BUILDING	1	0	1	-	0	1	-
	Total	Total	1	0	1	-	0	1	-
	Simple Assault	ASSAULT	52	49	3	6.1%	31	21	67.7%
	Total	BATTERY	0	1	-1	-100.0%	1	-1	-100.0%
	Fraud	ELDERLY EXPLOITATION	3	9	-6	-66.7%	9	-6	-66.7%
	Total	Total	3	10	-7	-70.0%	10	-7	-70.0%
	Vandalism	FRAUD - ALL OTHER	0	0	0	-	1	-1	-100.0%
	Drug Violation	FRAUD - CREDIT CARD / ATM	2	3	-1	-33.3%	2	0	0.0%
	Forgery	FRAUD - WORTHLESS CHECK	1	2	-1	-50.0%	2	-1	-50.0%
	Weapons Offense	Total	1	0	1	-	0	1	-
RMS Misc Incidents	Stolen Property	CRIMINAL MISCHIEF	4	5	-1	-20.0%	5	-1	-20.0%
	DUI	Total	2	2	0	0.0%	3	-1	-33.3%
	Arson	DRUGS / NARCOTICS OFFENSES	2	2	0	0.0%	3	-1	-33.3%
	Total	Total	8	4	4	100.0%	11	-3	-27.3%
	Sex Crime	FORGERY	0	1	-1	-100.0%	0	0	-
	Weapons Offense	WEAPONS VIOLATIONS - ALL OTHERS	1	0	1	-	0	1	-
	Stolen Property	Total	1	0	1	-	0	1	-
	DUI	STOLEN PROPERTY - BUY / SELL / POSSESS	0	1	-1	-100.0%	0	0	-
	Arson	DRIVING UNDER THE INFLUENCE	0	1	-1	-100.0%	0	0	-
	Total	Total	1	0	1	-	2	-1	-50.0%
RMS Misc Incidents	All Other Offenses	ARSON	1	0	1	-	0	1	-
	Total	Total	1	0	1	-	0	1	-
	Sex Crime	A.O.A	20	23	-3	-13.0%	31	-11	-35.5%
	Weapons Offense	ALL OTHER ARRESTABLE OFFENSES	1	0	1	-	0	1	-
	Stolen Property	ANIMAL BITE	0	1	-1	-100.0%	0	0	-
	DUI	BAKER/MARCHMAN ACT	2	0	2	-	0	2	-
	Arson	DEATH INVESTIGATION	11	3	8	266.7%	0	11	-
	Total	DOMESTIC DISTURBANCE (NON-CRIME)	2	1	1	100.0%	0	2	-
	All Other Offenses	ELDERLY ABUSE / NEGLECT	1	1	0	0.0%	0	1	-
	Total	FIRE	1	0	1	-	0	1	-
Sex Crime	FOUND PROPERTY	0	2	-2	-100.0%	0	0	-	
Weapons Offense	Total	7	4	3	75.0%	0	7	-	



Agency-wide Reports - Monthly



Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change
RMS Misc. Incidents	All Other Offenses	INFORMATION	25	34	-9	-26.5%	0	25	-
		LOST PROPERTY	3	4	-1	-25.0%	0	3	-
		PROPERTY DAMAGE	4	6	-2	-33.3%	0	4	-
		VIOLATION OF COURT ORDER	0	1	-1	-100.0%	0	0	-
		WARRANT / PICK-UP ORDER	1	0	1	-	0	1	-
		Total	58	57	1	1.8%	0	58	-
		CHILD ABUSE	5	2	3	150.0%	0	5	-
		CHILD NEGLECT	2	3	-1	-33.3%	0	2	-
		Total	7	5	2	40.0%	0	7	-
		MISSING PERSON	3	2	1	50.0%	0	3	-
Total	3	2	1	50.0%	0	3	-		
RMS Accidents	All Other Offenses	SUSPICIOUS INCIDENT	5	1	4	400.0%	0	5	-
		TRESPASSING	2	1	1	100.0%	0	2	-
		RUNAWAY	0	2	-2	-100.0%	0	0	-
		Total	75	68	7	10.3%	0	75	-
		Total	82	83	-1	-1.2%	77	5	6.5%
		Total	82	83	-1	-1.2%	77	5	6.5%
		ARRESTABLE ORDINANCE VIOLATION	0	1	-1	-100.0%	0	0	-
		BURGL-DWELLING OCCUPIED/UNARMED/NO ASSLT...	1	0	1	-	0	1	-
		RESIST OFFICER-OBSTRUCT WO VIOLENCE	0	1	-1	-100.0%	0	0	-
		VIOL INJUNCTION PROTECTION DOMESTIC VIOLE...	1	1	0	0.0%	0	1	-
Total	2	3	-1	-33.3%	0	2	-		
RMS Arrests	Burglary - Residential	TRESPASSING-FAIL TO LEAVE PROPERTY UPON O...	1	0	1	-	0	1	-
		TRESPASSING - WITHIN SCHOOL SAFETY ZONE	1	0	1	-	0	1	-
		Total	2	0	2	-	0	2	-
		BATTERY-TOUCH OR STRIKE	0	1	-1	-100.0%	0	0	-
		BATTERY/2ND OR SUBS OFF- DOMESTIC VIOLENCE	1	0	1	-	0	1	-
		TOUCH OR STRIKE/BATTERY/DATING VIOL	1	1	0	0.0%	0	1	-
		TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	1	0	1	-	0	1	-
		Total	3	2	1	50.0%	2	1	-50.0%
		FRAUD-ILLEG USE CREDIT CARDS-USE MORE Z TL...	0	0	0	-	1	-1	-100.0%
		FRAUD-IMPERSON-FALSE ID GIVEN TO LEO	0	0	0	-	1	-1	-100.0%
Total	0	0	0	-	2	-2	-100.0%		
RMS Arrests	Drug Violation	BARBITURATE-POSSESSION OF ALPRAZOLAM-XANAX	0	1	-1	-100.0%	0	0	-
		MARIJUANA-POSSESSION OF CANNABIS OVER 20 ...	0	1	-1	-100.0%	0	0	-
		MARIJUANA-POSSESSION OF CANNABIS/SYNTHET...	1	3	-2	-66.7%	2	-1	-50.0%
		POSSESS AND/OR USE DRUG PARAPHERNALIA	0	0	0	-	1	-1	-100.0%
		POSSESSION OF CANNABIS < 20 GRAMS	2	2	0	0.0%	2	0	-
		POSSESSION OF CANNABIS NOT MORE THAN 20 ...	3	0	3	-	2	1	50.0%
		POSSESSION OF COCAINE	1	0	1	-	1	0	0.0%
		POSSESSION OF DRUG PARAPHERNALIA	0	0	0	-	2	-2	-100.0%
		POSSESSION OF METHAMPHETAMINE	0	0	0	-	1	-1	-100.0%
		POSSESSION OF OXYCODONE-PERCOCAN/PERCOCET	0	0	0	-	1	-1	-100.0%
POSSESSION OF OXYCODONE (PERCOCAN/PERCO...	0	0	0	-	1	-1	-100.0%		
SELL, MAN/DEL OR POSS/W/INT. CANNABIS	0	1	-1	-100.0%	0	0	-		
SELL/MAN/DEL POSS/W/INT. HEROIN	0	0	0	-	1	-1	-100.0%		
Total	7	8	-1	-12.5%	12	-5	-41.7%		
BURGL/DWELL STRUCT OR CONVEY ARMED - AGRO...	1	0	1	-	0	1	-		
BURGL-DWELLING OCCUPIED/UNARMED/NO ASSLT...	1	0	1	-	0	1	-		
BURGL-DWELLING STRUCTURE OR CONVEYANCE ...	1	0	1	-	0	1	-		



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Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change
Burglary - Residential	Burglary - Residential	BURGL-DWELLING UNOCCUPIED/UNARMED	4	0	4	-	0	4	-
		Total	7	0	7	-	0	7	-
		LARC-GRAND THEFT 300 LESS THAN 5K DOLS	1	1	0	0.0%	1	0	0.0%
		LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	2	6	-4	-66.7%	0	2	-40.0%
		LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	3	1	2	200.0%	5	-2	-40.0%
		LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	0	1	-1	-100.0%	0	0	-
		LARC-PETIT THEFT 2ND DEGREE 3RD SUBSQ OFF...	0	0	0	-	1	-1	-100.0%
		Total	7	9	-2	-22.2%	7	0	0.0%
		Total	0	0	0	-	1	-1	-100.0%
		Total	0	0	0	-	1	-1	-100.0%
Motor Vehicle Theft	Motor Vehicle Theft	AGG ASSAULT W/ DEADLY WEAPON- DOMESTIC VID	0	0	0	-	0	0	-
		AGGRAV BATTERY-CAUSE BODILY HARM OR DISA...	0	1	-1	-100.0%	0	0	-
		Total	0	1	-1	-100.0%	0	0	-
		BURGL UNOCCUPIED CONVEYANCE UNARMED - AC...	5	0	5	-	0	5	-
		BURGL-CONVEYANCE UNOCCUPIED/UNARMED	5	0	5	-	0	5	-
		BURGL-DWELLING OCCUPIED/UNARMED/NO ASSLT...	1	0	1	-	0	1	-
		Total	11	0	11	-	0	11	-
		LARC-RETAIL THEFT 300 DOLS MORE 2ND OFFENSE	0	1	-1	-100.0%	0	0	-
		LARC-RETAIL THEFT 300 MORE DOLS SWITCH CO...	1	0	1	-	0	1	-
		Total	1	1	0	0.0%	0	1	-
Stolen Property	Stolen Property	STOLEN PROP-DEAL IN	0	1	-1	-100.0%	0	0	-
		DUI ALCOHOL OR DRUGS 2ND OFFENSE	1	0	1	-	0	1	-
		DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	0	0	-	2	-2	-100.0%
		Total	1	0	1	-	2	-2	-100.0%
		BATTERY ON LEO	0	0	0	-	3	-3	-100.0%
		DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	0	0	0	-	1	-1	-100.0%
		OPERATE MOTOR VEHICLE W/O VALID LICENSE	0	1	-1	-100.0%	1	-1	-100.0%
		TOUCH OR STRIKE/BATTERY/DATING VIOL	1	0	1	-	0	1	-
		WARRANT	1	0	1	-	1	0	0.0%
Other	Other	WARRANT-CARJACKING	0	1	-1	-100.0%	0	0	-
		WARRANT-VOP FELONY PETIT THEFT	0	1	-1	-100.0%	0	0	-
		WARRANT-POSS OF CANNABIS	0	1	-1	-100.0%	0	0	-
		WARRANT - BURGLARY CONVEYENCE	0	0	0	-	1	-1	-100.0%
		WARRANT - GRAND THEFT AUTO	0	0	0	-	0	0	-
		WARRANT - POSS OF COCAINE	1	0	1	-	1	0	-100.0%
		WARRANT - SUSPENDED DL	0	0	0	-	0	0	-
		Total	4	3	1	33.3%	8	-4	-50.0%
		Total	45	28	17	60.7%	36	9	25.0%
		Total	Total	BLOCK INTERSECTION/CROSSWALK	0	1	-1	-100.0%	0
CARELESS DRIVING	3			5	-2	-40.0%	4	-1	-25.0%
CHILD RESTRAINT REQUIRED	0			2	-2	-100.0%	1	-1	-100.0%
CRASH - NO PROOF INSURANCE ALL PARTIES (24 ...	0			0	0	-	1	-1	-100.0%
CRASH LEAVE SCENE W/O GIVING INFORMATION...	0			0	0	-	2	-2	-100.0%
DISOBREY/AVOID RED LIGHT	4			9	-5	-55.6%	7	-3	-42.9%
DISOBREY/AVOID RED LIGHT/TURNING	3			5	-2	-40.0%	4	-1	-25.0%
DISOBREY/AVOID TRAFFIC DEVICE	24			12	12	100.0%	3	21	700.0%
DISOBREY STOP/YIELD SIGN	0			1	-1	-100.0%	0	0	-
DRIVE ON SIDEWALK/BIKE PATH	1			1	0	0.0%	1	0	0.0%
DRIVE WHILE LIC SUSP 1ST OFF	0	1	-1	-100.0%	0	0	-		
DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	13	20	-7	-35.0%	10	3	30.0%		
DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	1	1	0	0.0%	1	0	0.0%		



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Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change
		DRIVE WRONG LANE OR SIDE	4	2	2	100.0%	0	4	-
		DRIVER PRESENT NON CURRENT INSURANCE	0	0	0	-	1	-1	-100.0%
		DRIVING ON AIRLESS TIRE	1	0	1	-	0	1	-
		DRIVING W/ EXP LIC > 6MO	1	0	1	-	0	1	-
		DRIVING WRONG LANE OR SIDE	2	0	2	-	0	2	-
		ENGINE RUN/KEY/SET BRAKE	1	0	1	-	0	1	-
		EXPIRED D/L LESS THAN 6 MONTHS	4	6	-2	-33.3%	0	4	-
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	2	9	-7	-77.8%	3	-1	-33.3%
		EXPIRED TAG LESS THAN 6 MOS	30	24	6	25.0%	6	24	400.0%
		FAIL CHANGE ADDRESS/NAME	2	2	0	0.0%	2	2	-
		FAIL DRIVE IN SINGLE LANE	0	0	0	-	1	-1	-100.0%
		FAIL GIVE TURN/STOP SIGNAL	1	0	1	-	0	1	-
		FAIL TO CHANGE ADDRESS ON DL	10	12	-2	-16.7%	2	8	400.0%
		FAIL TO DISPLAY VEH REG	11	10	1	10.0%	2	9	450.0%
		FAIL TO REGISTER MOTOR VEH	0	1	-1	-100.0%	0	0	-
		FAIL TO USE DESIGNATED LANE/DRIVE W/ SING...	1	0	1	-	0	1	-
		FAIL WEAR SAFETY BELT/OPERATOR	2	8	-6	-75.0%	6	4	-66.7%
		FAILED TO YIELD AT A FOUR-WAY STOP-INTERSE...	2	0	2	-	0	2	-
		FAILURE TO SLOW DOWN FOR EMERGENCY VEHICLE	4	0	4	-	0	4	-
		FAILURE TO USE DUE CARE	0	2	-2	-100.0%	0	0	-
		FNT ST PASS(OVR-18)SEAT-BELT VIOLATION	4	15	-11	-73.3%	11	-7	-63.6%
		FOLLOWING TOO CLOSELY	1	0	1	-	0	1	-
		FTY - VEHICLE IN INTERSECTIONS (ALL OTHERS...	1	0	1	-	0	1	-
		FTYROW TO PED AT CROSSWALK WITH SIGNAGE	1	0	1	-	0	1	-
		FTYROW WHEN TURNING LEFT	0	1	-1	-100.0%	0	0	-
		IMP COLOR CLEAR/SIDE MARK LAMP	0	1	-1	-100.0%	0	0	-
		IMP STOP ON SIDEWALK	1	0	1	-	0	1	-
		IMP STOP UN/LOAD PASG LIMIT ACS	7	18	-11	-61.1%	0	7	-
		IMPROPER BACKING	0	1	-1	-100.0%	2	-2	-100.0%
		IMPROPER CHANGE OF LANE- PULL IN FRONT OF...	1	1	0	0.0%	2	-1	-50.0%
		IMPROPER HORN/WARNING DEV	0	1	-1	-100.0%	0	0	-
		IMPROPER LEFT TURN	1	1	0	0.0%	0	1	-
		IMPROPER PARKING/TWO WAY ROAD	0	1	-1	-100.0%	0	0	-
		IMPROPER PASS/LANE CHANGE	1	0	1	-	0	1	-
		IMPROPER RIGHT TURN	2	1	1	100.0%	3	-1	-33.3%
		IMPROPER STOP/STAND/PARK	0	2	-2	-100.0%	0	0	-
		LEARNERS DRIVERS LIC VIOL	1	1	0	0.0%	0	1	-
		LITTER PUB HGHY/MOT VEH	2	2	0	0.0%	0	2	-
		LICENSE NOT CARRIED/EXHIBIT	11	9	2	22.2%	2	9	450.0%
		MOTORCYCLE/MOPED: IMP RIDE/SITTING	1	1	0	0.0%	0	1	-
		MTRCYCLE/MOPED: TAG IMPROPERLY AFFIXED, C...	0	1	-1	-100.0%	0	0	-
		MUST HAVE PIP INS CARD	1	1	0	0.0%	1	0	0.0%
		NO TAG LIGHT	1	0	1	-	1	0	0.0%
		OPER VEH UNSAFE/IMPROV EQUIP	2	2	0	0.0%	0	2	-
		OPERATE MOTOR VEHICLE WO VALID LICENS	1	0	1	-	0	1	-
		OPERATING NON-CMV NOT PROPERLY INSURED P...	29	30	-1	-3.3%	11	18	163.6%
		PARK HANDICAPPED ZONE	1	0	1	-	0	1	-
		PARK/PROHIB/BY TRAFFIC DEVICE	0	1	-1	-100.0%	0	0	-
		PASS STOPPED SCHOOL BUS	0	1	-1	-100.0%	0	0	-
		POSS OF OPEN CONT IN MV	0	0	0	-	2	-2	-100.0%
		RAN STOP SIGN	120	76	44	57.9%	6	114	1,900.0%
		RECKLESS DRIVING-DRIVES ANY VEH WILLFUL DI...	0	0	0	-	1	-1	-100.0%

RMS Citations Florida Uniform Traffic Citation - Cita



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Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change		
RMS Citations	Florida Uniform Traffic Citation - Cita	RESTRICTION FOR WINDOW BEHIND DRV	0	2	-2	-100.0%	1	-1	-100.0%		
		SIDE WIND/REST SUNSCREEN	0	4	-4	-100.0%	2	-2	-100.0%		
		SPEED TOO FAST/CONDITIONS	1	0	1	0.0%	0	1	100.0%		
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	2	1	1	100.0%	1	1	100.0%		
		TAIL LIGHTS NONE/IMPROPER	0	0	0	-	1	-1	-100.0%		
		TEXTING WHILE DRIVING	1	2	-1	-50.0%	0	1	100.0%		
		TOO FAST FOR CONDITIONS	0	0	0	-	0	-1	-100.0%		
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	0	2	-2	-100.0%	0	0	-		
		UNL/SPEED IN SCHOOL ZONE	3	27	-24	-88.9%	3	0	0.0%		
		UNLAWFUL SPEED POSTED MUNICIP/COUNTY/RD	130	82	48	58.5%	54	76	140.7%		
		UNLAWFUL SPEED POSTED STATE/INTERST	86	99	-13	-13.1%	13	73	561.5%		
		UNLAWFUL SPEED SCHOOL ZONE	1	1	0	0.0%	0	1	100.0%		
		VEH DAMAGE ROAD SURFACE	1	0	1	0.0%	0	1	100.0%		
		Total			545	524	21	4.0%	177	368	207.9%
		RMS Citations	Criminal Citation - Cita	ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	0	3	-3	-100.0%	1	-1	-100.0%
				CRASH-FAIL TO LEAVE INFO UNATTENDED VEHIC...	0	1	-1	-100.0%	0	0	-
				CRASH LEAVE SCENE W/O GIVING INFORMATION ...	0	2	-2	-100.0%	0	0	-
				DL RESTRICTIONS/UNDER 17 AFTER CUREW 11P-6A	0	0	0	-	1	-1	-100.0%
				DRIVE WHILE LIC SUSP 1ST OFF	4	2	2	100.0%	3	3	300.0%
				DRIVE WHILE LIC SUSP 2ND OFF	1	1	0	0.0%	2	1	-50.0%
				DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	0	0	0	-	0	0	-
				DRIVE WHILE LICENSE SUSPENDED, REVOKED, C...	4	1	3	300.0%	4	4	100.0%
				DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	3	6	-3	-50.0%	4	-1	-25.0%
				DRIVING W/ EXP LIC > 6MO	0	1	-1	-100.0%	1	-1	-100.0%
				DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	0	0	-	1	-1	-100.0%
				DUI W/DAM TO PROP OR PERSON OF ANOTHER	0	2	-2	-100.0%	1	-1	-100.0%
EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	0			0	0	-	1	-1	-100.0%		
EXPIRED TAG LESS THAN 6 MOS	0			0	0	-	1	-1	-100.0%		
FAIL TO REGISTER MOTOR VEH	2			2	0	0.0%	2	0	-100.0%		
FAIL TO USE DESIGNATED LANE/DRIVE W/I SING...	0			0	0	-	1	-1	-100.0%		
FRAUD-MISUSE OF TEMP TAG TO AVOID REGISTR...	0			0	0	-	1	-1	-100.0%		
IMPROPER TEMPORARY TAG UNLAWFUL USE	1			0	1	0.0%	1	0	0.0%		
MUST HAVE PIP INS CARD	0			0	0	-	1	-1	-100.0%		
OPERATE MOTOR VEHICLE W/O VALID LICENSE	4			7	-3	-42.9%	5	-1	-20.0%		
OPERATE MOTORCYCLE W/O LICENSE	0			1	-1	-100.0%	0	0	-		
OPERATING NON-CMV NOT PROPERLY INSURED P...	2			0	2	0.0%	1	1	100.0%		
PERMIT UNLICENSED MINOR TO DRIVE	1			0	1	0.0%	0	1	100.0%		
RECKLESS DRIVING-DRIVES ANY VEH WILLFUL DI...	0			0	0	-	1	-1	-100.0%		
SPEED TOO FAST/CONDITIONS	1			0	1	0.0%	0	1	100.0%		
TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	1			0	1	0.0%	1	0	-100.0%		
TRAFFIC OFFENSE-DUI AND SERIOUS BODILY INJ...	0	0	0	-	1	-1	-100.0%				
UNLAWFUL SPEED POSTED MUNICIP/COUNTY/RD	1	1	0	0.0%	3	-2	-66.7%				
UNLAWFUL SPEED POSTED STATE/INTERST	0	1	-1	-100.0%	0	0	-				
VIOL OF 316.183(2), 316.187, OR 316.189, SPEED...	0	1	-1	-100.0%	1	-1	-100.0%				
VIOLATION NONRESIDENT REQUIREMENTS FOR ...	1	0	1	0.0%	0	1	100.0%				
Total			26	32	-6	-18.8%	34	-8	-23.5%		
Florida Uniform Traffic Citation - Warn	Florida Uniform Traffic Citation - Warn	ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	0	0	0	-	1	-1	-100.0%		
		BLOCK INTERSECTION/CROSSWALK	0	0	0	-	1	-1	-100.0%		
		CARELESS DRIVING	0	0	0	-	1	-1	-100.0%		
		DISOBEY/AVOID RED LIGHT	2	7	-5	-71.4%	6	-4	-66.7%		
		DISOBEY/AVOID RED LIGHT/TURNING	1	0	1	0.0%	3	-2	-66.7%		
DISOBEY/AVOID TRAFFIC DEVICE	16	19	-3	-15.8%	19	-3	-15.8%				
DISOBEY STOP/YIELD SIGN	8	3	5	166.7%	0	8	100.0%				



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Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Apr 2016	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change
		DRIVE VEH UNSAFE/DEFECT EQUIP	3	2	0	1	50.0%	0	3	-
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	5	0	0	5	-	0	5	-
		DRIVE WRONG LANE OR SIDE	1	0	0	1	-	0	1	-
		DRIVER PRESENT NON CURRENT INSURANCE	0	1	1	-1	-100.0%	1	-1	-100.0%
		DRIVING W/O LIGHTS	0	1	0	-1	-100.0%	0	0	-
		DRY LEFT SIDE IN NO PASS ZONE	0	0	1	-1	-100.0%	1	-1	-100.0%
		ENGINE RUN/KEY/SET BRAKE	0	1	1	-1	-100.0%	1	-1	-100.0%
		EXCEED SPEED LIM IN WORK ZONE	0	0	0	0	-	0	0	-
		EXPIRED D/L LESS THAN 6 MONTHS	3	1	0	2	200.0%	0	3	-
		EXPIRED MTR VEH REGISTRATION OVER 6 MONTHS	3	1	4	2	200.0%	4	-1	-25.0%
		EXPIRED TAG LESS THAN 6 MOS	17	18	16	-1	-5.6%	16	1	6.3%
		FAIL CHANGE ADDRESS/NAME	1	1	0	0	0.0%	0	1	-
		FAIL TO CHANGE ADDRESS ON DL	8	11	1	-3	-27.3%	1	7	700.0%
		FAIL TO NOTIFY HSMV CHG OF ADDRESS	20	26	9	-6	-23.1%	9	11	122.2%
		FAIL TO OBEY SIGN/SIGNAL	0	0	2	0	-	0	2	-
		FAIL WEAR SAFETY BELT/OPERATOR	0	1	2	-1	-100.0%	2	-2	-100.0%
		FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	0	3	8	-3	-100.0%	8	-8	-100.0%
		FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	0	0	1	0	-	1	-1	-100.0%
		FAILURE TO USE DUE CARE	1	0	0	1	-	0	1	-
		FTYROW ENTER STATE HIGHWAY	0	0	4	0	-	4	-4	-100.0%
		FTYROW WHEN TURNING LEFT	2	0	0	2	-	0	2	-
		HEAD LAMP VIOLATION	2	0	0	2	-	0	2	-
		HEADLIGHTS REQUIRED / TINTED	1	0	0	1	-	0	1	-
		JMP START FROM PARK/STOP POSIT	1	0	0	1	-	0	1	-
		JMP STOP UN/LOAD/PASS LIMIT ACS	1	11	0	-10	-90.9%	0	1	-
		IMPROPER BACKING	1	0	0	1	-	0	1	-
		IMPROPER CHANGE OF LANE- PULL IN FRONT OF ...	0	1	3	-1	-100.0%	3	-3	-100.0%
		IMPROPER LEFT TURN	0	1	0	-1	-100.0%	0	0	-
		IMPROPER PASS/LANE CHANGE	0	1	0	-1	-100.0%	0	0	-
		IMPROPER RIGHT TURN	1	0	1	0	-	1	0	0.0%
		IMPROPER SINGLE BEAM EQUIP	1	0	1	0	-	1	-1	-100.0%
		IMPROPER STOP/STAND/PARK	2	8	1	-6	-75.0%	1	1	100.0%
		LEARNERS DRIVERS LICENSE VIOL	1	0	0	1	-	0	1	-
		LICENSE NOT CARRIED/EXHIBIT	8	8	4	0	0.0%	4	4	100.0%
		LICENSE NOT CARRIED/EXHIBITED	1	6	1	-5	-83.3%	1	0	0.0%
		MUST HAVE PIP INS CARD	0	0	1	0	-	1	-1	-100.0%
		NO BRAKE/TURN/SIGNALS LIGHTED	1	0	0	1	-	0	1	-
		NO STOP LAMP	1	0	0	1	-	0	1	-
		NO TAG LIGHT	0	0	1	0	-	1	-1	-100.0%
		NO/IMPROPER TURN/STOP SIGNAL GIVEN	1	0	0	1	-	0	1	-
		OPER VEH UNSAFE/IMPROP EQUIP	6	7	10	-1	-14.3%	10	-4	-40.0%
		OPERATING NON-CMV NOT PROPERLY INSURED P...	45	47	20	-2	-4.3%	20	25	125.0%
		OVERTAKING AND PASSING A VEH (CUTTING IN)	1	0	0	1	-	0	1	-
		PARK HANDICAPPED ZONE	0	1	0	-1	-100.0%	0	0	-
		PED FAIL TO CROSS IN X-WALK	0	0	1	0	-	1	-1	-100.0%
		RAN STOP SIGN	36	18	15	18	100.0%	15	21	140.0%
		RECKLESS DRIVING-DRIVES ANY VEH WILLFUL DI...	0	0	1	0	-	1	-1	-100.0%
		RESTRICTION FOR WINDOW BEHIND DRV	0	1	1	-1	-100.0%	1	-1	-100.0%
		RIDING BIKE WITH NO OR IMPROPER LIGHT	2	0	0	2	-	0	2	-
		SIDE WIND/REST SUNSCREEN	3	0	0	3	-	0	3	-
		SLOW SPEED/IMPEDE TRAFFIC	0	1	0	-1	-100.0%	0	0	-
		SPEED TO FAST FOR COND / CURVE	0	1	0	-1	-100.0%	0	0	-
		SPEED TOO FAST/CONDITIONS	0	1	0	-1	-100.0%	0	0	-

RMS Citations Florida Uniform Traffic Citation - Warn



Agency-wide Reports - Monthly



Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change									
RMS Citations	Florida Uniform Traffic Citation - Warn	STAND/PARK PROHIBIT BY SIGN	1	0	1	-	0	1	-									
		SUNSCREEN/COVERING ON WINDSH	0	0	0	-	0	-1	-100.0%									
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY ...	10	4	6	150.0%	3	7	233.3%									
		TAIL LIGHTS NONE/IMPROPER	1	0	1	-	0	1	-									
		TOO FAST FOR CONDITIONS	0	1	-1	-100.0%	2	-2	-100.0%									
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	0	0	0	-	4	-4	-100.0%									
		UNAUTHOR/DISP/BLUE/RED LIGHT	0	1	-1	-100.0%	0	0	-									
		UNL SPEED IN SCHOOL ZONE	0	4	-4	-100.0%	13	-13	-100.0%									
		UNLAWFUL SPEED POSTED MUNICI/COUNTY/RD	53	42	11	26.2%	66	-13	-19.7%									
		UNLAWFUL SPEED POSTED STATE/INTERSECT	19	34	-15	-44.1%	10	9	90.0%									
		UNLAWFUL SPEED SCHOOL ZONE	3	10	-7	-70.0%	0	3	-									
		VEH W/O LIGHTS NIGHT	2	1	1	100.0%	0	0	0.0%									
		WINDSHIELD VIOLATION	0	0	0	-	1	-1	-100.0%									
		WRONG LANE/ROTARY/ONE-WAY	0	1	-1	-100.0%	0	0	-									
		Total			297	307	-10	-3.3%	244	53	21.7%							
RMS Citations	Florida Dui Uniform Traffic Citation - Dui	DUI ALCOHOL OR DRUGS 2ND OFFENSE	1	0	1	-	0	1	-									
		DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	1	-1	-100.0%	0	0	-									
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	0	1	-1	-100.0%	0	0	-									
		Total			1	2	-1	-50.0%	1	-								
		RMS Citations	Florida Dui Uniform Traffic Citation - Cita	CARELESS DRIVING	1	0	1	-	0	1	-							
				CRASH LEAVE SCENE W/O GIVING INFORMATION ...	1	0	1	-	0	1	-							
				DRIVING W/ EXP LIC > 6MO	1	0	1	-	0	1	-							
				FAIL DRIVE IN SINGLE LANE	1	0	1	-	0	1	-							
				TRAFFIC OFFENSE-REFUSE TO SUBMIT DUI TEST ...	1	0	1	-	0	1	-							
				Total			5	0	5	-100.0%	5	-						
				RMS Citations	Florida Uniform Boating Citation - Cita	UNLAWFUL SPEED POSTED STATE/INTERSECT	0	1	-1	-100.0%	0	0	-					
						Total			0	1	-1	-100.0%	0	-				
						RMS Citations	Criminal Citation - Dui	DRIVING WHILE UNDER INFLUENCE	0	0	0	-	0	-1	-100.0%			
								TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	0	0	0	-	1	-1	-100.0%			
								Total			0	0	0	2	-2	-100.0%		
RMS Citations	Other - Cita							OPERATING NON-CMV NOT PROPERLY INSURED P...	1	0	1	-	0	1	-			
								Total			1	0	0	1	-			
								RMS Citations	Parking Citation - Warn	IMP PARK ONE/TWO WAY RD/ANGLE	0	0	0	-	1	-1	-100.0%	
										Total			0	0	1	-1	-100.0%	
		RMS Citations	Criminal Citation - Warn							FAIL TO DISPLAY VEH REG	1	0	1	-	0	1	-	
										IMPROPER STOP/STAND/PARK	1	0	1	-	0	1	-	
										OPER VEH UNSAFE/IMPROP EQUIP	1	0	1	-	0	1	-	
										OPERATING NON-CMV NOT PROPERLY INSURED P...	1	1	0	0.0%	0	1	-	
										Total			4	1	3	300.0%	4	-
										RMS Citations	Florida Dui Uniform Traffic Citation - Warn	RAN STOP SIGN	0	1	-1	-100.0%	0	0
				Total									1	0	0	0	-100.0%	
				RMS Citations	Other - Warn							DISOBEY/AVOID TRAFFIC DEVICE	1	0	1	-	0	1
						DRIVING W/O LIGHTS	0					0	0	-	0	-1	-100.0%	
						EXPIRED TAG LESS THAN 6 MOS	1					0	1	-	0	1	-	
						OPER VEH UNSAFE/IMPROP EQUIP	0					0	0	-	1	-1	-100.0%	
RAN STOP SIGN	0					0	0					-	1	-1	-100.0%			
TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	0					0	0					-	1	-1	-100.0%			
Total							2	0	2			-	-2	-50.0%				
RMS FI Cards	Total						881	868	13			1.5%	462	419	90.7%			
		Trespass Warning	8			1	7	700.0%	7			1	14.3%					
		Contact	24			11	13	118.2%	21			3	14.3%					
		Suspicious Activity	24			11	13	118.2%	21			3	14.3%					
		Total					9	3	6			200.0%	9	0.0%				



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Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change	
RMS FI Cards	Suspicious Activity	Total	9	3	6	200.0%	9	0	0.0%	
	Homeless Contact	Total	3	0	3	-	1	2	200.0%	
	Suspicious Vehicle	Total	6	6	0	0.0%	6	0	0.0%	
	Suspicious Person	Total	4	7	-3	-42.9%	5	-1	-20.0%	
	Other	Total	6	4	2	50.0%	5	1	20.0%	
	Truant	Total	6	0	6	-	0	6	-	
	Gang Contact	Total	0	1	-1	-100.0%	0	0	-	
		Total	66	33	33	100.0%	54	12	22.2%	
	CAD Calls For Service - DLE	All Other Offenses	14- INFORMATION	90	13	77	592.3%	0	90	-
			66-CIVIL MATTER	11	1	10	1,000.0%	0	11	-
		68-POLICE SERVICE CALL	1,021	245	776	316.7%	0	1,021	-	
		70AA-ANIMAL CALL/ABUSE	4	0	4	-	0	4	-	
		70AB-ANIMAL BITE	1	0	1	-	0	1	-	
		72-LOST/FOUND PROPERTY	11	2	9	450.0%	0	11	-	
		74-RECALL	5	1	4	400.0%	0	5	-	
		76-ADA (ASSIST OTHER AGENCY)	34	4	30	750.0%	0	34	-	
		77-CODE ENFORCEMENT	334	43	291	676.7%	0	334	-	
		911 HANG UP/DROP OFF	5	3	2	66.7%	8	-3	-37.5%	
		ABANDONED VEHICLE	0	0	0	-100.0%	2	-2	-100.0%	
		ANIMAL BITE	0	0	0	-	2	-2	-100.0%	
		ANIMAL CALL/ABUSE	0	46	-46	-100.0%	41	-41	-100.0%	
		ADA (ASSIST TO OTHER)	0	13	-13	-100.0%	13	-13	-100.0%	
		CIVIL MATTER	0	8	-8	-100.0%	17	-17	-100.0%	
		CONTACT	0	1	-1	-100.0%	1	-1	-100.0%	
		DEAD PERSON INFORMATION	0	81	-81	-100.0%	78	-78	-100.0%	
		LOOSE FARM ANIMAL ON	0	9	-9	-100.0%	4	-4	-100.0%	
		LOST/FOUND PROPERTY	0	12	-12	-100.0%	5	-5	-100.0%	
		POLICE SERVICE CALL	0	1,167	-1,167	-100.0%	1,206	-1,206	-100.0%	
		PRIVATE INVESTIGATOR	2	0	2	-	0	2	-	
		RE-CALL	0	0	0	-100.0%	2	-2	-100.0%	
		SNAKE CALL	0	0	0	-	1	-1	-100.0%	
		Total	1,519	1,654	-135	-8.2%	1,382	137	9.9%	
Missing Person			08-MISSING PERSON	5	0	5	-	0	5	-
		08E-MISSING PERSON (ENDANGERED)	1	0	1	-	0	1	-	
		08R-MISSING PERSON (RECOVERED)	1	0	1	-	0	1	-	
		MISSING PERSON	0	6	-6	-100.0%	1	-1	-100.0%	
		MISSING PERSON (ENDA)	0	0	0	-	1	-1	-100.0%	
Recovered Vehicle		MISSING PERSON (RECO)	0	1	-1	-100.0%	0	0	-	
		Total	7	7	0	0.0%	2	5	250.0%	
		10R-STOLEN VEHICLE RECOVERED	2	0	2	-	0	2	-	
Suspicious		STOLEN VEHICLE RECOY	0	2	-2	-100.0%	0	0	-	
		Total	2	2	0	0.0%	0	2	-	
		13I-SUSPICIOUS INCIDENT	46	7	39	557.1%	0	46	-	
		13P-SUSPICIOUS PERSON-DELAYED	15	3	12	400.0%	0	15	-	
	13P-SUSPICIOUS PERSON-IN PROGRESS	13	0	13	-	0	13	-		
	13P-SUSPICIOUS PERSON-JUST OCCURRED	10	1	9	900.0%	0	10	-		



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Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change	
CAD Calls For Service - DLE	Suspicious	13P-SUSP PERSON-SCHOOL, DAYCARE, CHILD FA...	0	1	-1	-100.0%	0	0	-	
		13V-SUSPICIOUS VEHICLE-DELAYED	23	1	22	2,200.0%	0	23	-	
		13V-SUSPICIOUS VEHICLE-IN PROGRESS	20	2	18	900.0%	0	20	-	
		OPEN DOOR	0	2	-2	-100.0%	1	-1	-100.0%	
		SUSPICIOUS INCIDENT	0	20	-20	-100.0%	32	-32	-100.0%	
		SUSPICIOUS PERSON	0	21	-21	-100.0%	29	-29	-100.0%	
		SUSPICIOUS VEHICLE	0	24	-24	-100.0%	30	-30	-100.0%	
		Total	127	82	45	54.9%	92	35	38.0%	
		Trespassing	51-TRESPASSING	10	2	8	400.0%	0	10	-
			Total	10	9	1	11.1%	2	8	400.0%
Vandalism	40-VANDALISM/MALICIOUS MISCHIEF-DELAYED	7	1	6	600.0%	0	7	-		
	Total	7	2	-5	-100.0%	3	-3	-100.0%		
Forgery	FORGERY-COUNTERFEIT	7	3	4	133.3%	3	4	133.3%		
	Total	7	3	-4	-100.0%	0	0	-		
Burglary - Residential	21R-BREAKING & ENTERING (BURGLARY) RESIDE...	2	0	2	-	0	2	-		
	Total	2	0	-2	-100.0%	0	0	-		
Motor Vehicle Theft	10-STOLEN VEHICLE-DELAYED	3	0	3	-	0	3	-		
	Total	3	0	-3	-100.0%	0	0	-		
Sex Crime	10-STOLEN VEHICLE-JUST OCCURRED	4	0	4	-	0	4	-		
	Total	4	0	-4	-100.0%	0	0	-		
Accident	04-ACCIDENT-MINOR-DELAYED	1	1	0	0.0%	0	1	-		
	Total	1	3	-2	-66.7%	1	-1	-100.0%		
Dui	04-ACCIDENT-MINOR-JUST OCCURRED	5	3	2	66.7%	1	4	400.0%		
	Total	5	1	-4	-80.0%	0	0	-		
Embezzlement	03-HIT & RUN-DELAYED	0	1	-1	-100.0%	0	0	-		
	Total	0	1	-1	-100.0%	0	0	-		
Disturbance	03-HIT & RUN-JUST OCCURRED	7	4	3	75.0%	0	7	-		
	Total	7	1	-6	-85.7%	0	0	-		
Noise Violation	04-ACCIDENT-MINOR-DELAYED	43	6	37	616.7%	0	43	-		
	Total	43	2	-41	-95.3%	0	0	-		
Accident	04-ACCIDENT-MINOR-JUST OCCURRED	37	2	35	1,750.0%	0	37	-		
	Total	37	14	-23	-62.2%	0	0	-		
Dui	04-ACCIDENT WITH INJURIES	14	2	12	600.0%	0	14	-		
	Total	14	0	-14	-100.0%	69	-69	-100.0%		
Embezzlement	ACCIDENT-MINOR	0	58	-58	-100.0%	10	-10	-100.0%		
	Total	0	12	-12	-100.0%	1	-1	-100.0%		
Disturbance	ACCIDENT W/INJURIES	0	1	-1	-100.0%	1	-1	-100.0%		
	Total	0	9	-9	-100.0%	8	-8	-100.0%		
Noise Violation	HIT AND RUN	0	95	-95	-100.0%	88	14	15.9%		
	Total	0	1	-1	-100.0%	0	0	-		
Accident	01-DRUNK DRIVER	1	0	1	-	0	1	-		
	Total	1	0	-1	-100.0%	1	0	0.0%		
Embezzlement	53-EMBEZZLEMENT-FRAUD-DELAYED	12	2	10	500.0%	0	12	-		
	Total	12	5	-7	-100.0%	7	-5	-71.4%		
Disturbance	22-DISTURBANCE-UNKNOWN WEAPON	31	5	26	520.0%	0	31	-		
	Total	31	3	-28	-90.3%	0	0	-		
Noise Violation	22N-DISTURBANCE-NOISE COMPLAINT	34	3	31	1,033.3%	0	34	-		
	Total	34	0	-34	-100.0%	2	2	-		
Disturbance	36-FIGHT-JUST OCCURRED	1	0	1	-	0	1	-		
	Total	1	0	-1	-100.0%	0	0	-		
Noise Violation	37-DISTURBANCE JUVENILE-UNKNOWN WEAPON	6	0	6	-	0	6	-		
	Total	6	28	-22	-366.7%	29	-23	-100.0%		
Disturbance	39-DISTURBANCE NEIGHBOR-UNKNOWN WEAPON	8	0	8	-	0	8	-		
	Total	8	6	-2	-25.0%	11	-3	-100.0%		
Noise Violation	DISTURBANCE JUVENILE	0	6	-6	-100.0%	6	-6	-100.0%		
	Total	0	2	-2	-100.0%	0	0	-		
Noise Violation	DISTURBANCE NEIGHBOR	0	1	-1	-100.0%	1	-1	-100.0%		
	Total	0	53	-53	-100.0%	47	-6	-12.7%		
Noise Violation	FIGHT JUST OCCURRED	82	20	62	75.6%	31	31	100.0%		
	Total	82	20	-62	-75.6%	31	-51	-62.3%		



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Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change
Noise Violation	Assault	Total	0	20	-20	-100.0%	31	-31	-100.0%
		31-ASSAULT-DELAYED	0	1	-1	-100.0%	0	0	-
		31-ASSAULT-IN PROGRESS W/WEAPON	1	0	1	-	0	1	-
		ASSAULT JUST OCCURRED	1	0	1	-	0	1	-
Assault	Assault	ASSAULT DELAYED	0	2	-2	-100.0%	5	-5	-100.0%
		ASSAULT JUST OCCURRED	0	1	-1	-100.0%	5	-5	-100.0%
		Total	2	4	-2	-50.0%	10	-8	-80.0%
		10-50 TRAFFIC STOP	322	39	283	725.6%	0	322	-
Traffic	Traffic	11-ABANDONED VEHICLE	4	1	3	300.0%	0	4	-
		12-RECKLESS DRIVER	37	4	33	825.0%	0	37	-
		73-TRAFFIC	177	40	137	342.5%	0	177	-
		RECKLESS DRIVING	0	30	-30	-100.0%	23	-23	-100.0%
Traffic	Traffic	TRAFFIC	0	164	-164	-100.0%	63	-63	-100.0%
		TRAFFIC STOP	0	283	-283	-100.0%	210	-210	-100.0%
		Total	540	561	-21	-3.7%	296	244	82.4%
		57-NARCOTICS	5	1	4	400.0%	0	5	-
Drugs	Drugs	NARCOTICS	0	4	-4	-100.0%	6	-6	-100.0%
		Total	5	5	0	0.0%	6	-1	-16.7%
		49A-AUDIBLE ALARM	179	22	157	713.6%	0	179	-
		49F-FIRE ALARM	3	0	3	-	0	3	-
Alarm	Alarm	49P-PACE ALARM (VARD)	4	0	4	-	4	0	-
		49S-SILENT ALARM	6	0	6	-	0	6	-
		49SH-SILENT HOLD-UP ALARM	2	0	2	-	0	2	-
		49SI-SILENT INTRUSION ALARM	1	0	1	-	0	1	-
Alarm	Alarm	AUDIBLE ALARM	0	161	-161	-100.0%	189	-189	-100.0%
		FIRE ALARM	0	0	0	-	1	-1	-100.0%
		HOLD-UP ALARM	0	2	-2	-100.0%	2	-2	-100.0%
		SILENT ALARM	0	9	-9	-100.0%	10	-10	-100.0%
Alarm	Alarm	SILENT HOLD-UP ALARM	0	2	-2	-100.0%	0	2	-
		Total	195	196	-1	-0.5%	202	-7	-3.5%
		16-CHILD/ELDERLY ABUSE-DELAYED	3	0	3	-	0	3	-
		16C-CHILD/ELDERLY ABUSE CPIS/DCG	7	2	5	250.0%	0	7	-
Domestic	Domestic	38-DOMESTIC DISTURBANCE-DELAYED	4	0	4	-	0	4	-
		38-DOMESTIC DISTURBANCE-IN PROGRESS	2	0	2	-	0	2	-
		38-DOMESTIC DISTURBANCE-JUST OCCURRED	4	1	3	300.0%	0	4	-
		38V-DOMESTIC DISTURBANCE-VERBAL	4	1	3	300.0%	0	4	-
Domestic	Domestic	CHILD/ELDERLY ABUSE	0	3	-3	-100.0%	10	-10	-100.0%
		DOMESTIC DISTURBANCE	0	6	-6	-100.0%	16	-16	-100.0%
		Total	24	13	11	84.6%	26	-2	-7.7%
		FELONY	0	4	-4	-100.0%	8	-8	-100.0%
Arrest	Arrest	MISDEMEANOR	0	4	-4	-100.0%	7	-7	-100.0%
		Total	0	8	-8	-100.0%	15	-15	-100.0%
		BREAKING & ENTERING - VEHICLE	0	11	-11	-100.0%	6	-6	-100.0%
		CODE ENFORCEMENT	0	11	-11	-100.0%	6	-6	-100.0%
Theft - From Vehicle	Theft - From Vehicle	Total	0	262	-262	-100.0%	273	-273	-100.0%
		BREAKING & ENTERING	0	14	-14	-100.0%	3	-3	-100.0%
		BREAKING & ENTERING - ATTEMPT	0	2	-2	-100.0%	2	-2	-100.0%
		Total	0	16	-16	-100.0%	5	-5	-100.0%
Burglary	Burglary	30-LARCENY-DELAYED	14	2	12	600.0%	0	14	-
		30-LARCENY-IN PROGRESS	1	0	1	-	0	1	-
		LARCENY DELAYED	0	5	-5	-100.0%	9	-9	-100.0%
		LARCENY IN PROGRESS	0	1	-1	-100.0%	1	-1	-100.0%
Theft - All Other	Theft - All Other	LARCENY JUST OCCURRED	0	4	-4	-100.0%	2	-2	-100.0%

CAD Calls For Service - DLE



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Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change
	Theft - All Other	STOLEN TAG DELAYED	0	1	-1	-100.0%	2	-2	-100.0%
		Total	15	13	2	15.4%	14	1	7.1%
		07-DEAD PERSON	2	0	2	-	0	2	-
		20-MENTALLY ILL PERSON	9	0	9	-	0	9	-
		32-SUICIDE-SUICIDE ATTEMPT-UNKNOWN WEAPON	2	0	2	-	0	2	-
		33-SUICIDE THREATS ONLY-UNKNOWN WEAPON	2	0	2	-	0	2	-
		67AP-MEDICAL-ABDOMINAL PAIN	1	0	1	-	0	1	-
		67FI-MEDICAL-FALL INJURY	0	1	-1	-100.0%	0	0	-
		67HA-MEDICAL-HEART ATTACK/CARDIAC RESPIRA...	1	0	1	-	0	1	-
		67HM-MEDICAL-HEMORRHAGE/LACERATION	0	1	-1	-100.0%	0	0	-
		67HP-MEDICAL-HEART PROBLEMS	1	0	1	-	0	1	-
		67OB-MEDICAL-OBSTETRICAL/PREGNANCY/CHILD...	0	1	-1	-100.0%	0	0	-
		67OD-MEDICAL-OVERDOSE/POISONING	0	3	-3	-100.0%	0	0	-
		67PO-MEDICAL-UNCONSCIOUS/FAINTING	7	0	7	-	0	7	-
		67SP-MEDICAL-SICK PERSON	1	0	1	-	0	1	-
		67SZ-MEDICAL-SEIZURE	3	0	3	-	0	3	-
		67TB-MEDICAL-TROUBLE BREATHING	1	1	0	0.0%	0	2	-
		67UM-MEDICAL-UNKNOWN MEDICAL	2	0	2	-	0	2	-
		MEDICAL - CHEST PAIN	0	0	0	-	1	-1	-100.0%
		MEDICAL - FALL INJU	0	0	0	-	1	-1	-100.0%
		MEDICAL - HEART ATTA	0	0	0	-	1	-1	-100.0%
		MEDICAL - INJURY	0	1	-1	-100.0%	2	-2	-100.0%
		MEDICAL - PASSED OUT	0	3	-3	-100.0%	2	-2	-100.0%
		MEDICAL - SEIZURE	0	1	-1	-100.0%	1	-1	-100.0%
		MEDICAL - TROUBLE BR	0	2	-2	-100.0%	0	0	-
		MEDICAL - UNKNOWN ME	0	0	0	-	2	-2	-100.0%
		MENTALLY ILL PERSON	0	3	-3	-100.0%	4	-4	-100.0%
		Total	32	20	12	60.0%	15	17	113.3%
CAD Calls For Service - DLE		25CF-COMMERCIAL STRUCTURE FIRE	1	0	1	-	0	1	-
		25EH-ELECTRICAL/UTILITY FIRE	1	0	1	-	0	1	-
		25RS-RESIDENTIAL FIRE	1	1	0	0.0%	0	1	-
	Fire	25VF-VEHICLE FIRE	2	0	2	-	0	2	-
		ANY FIRE NOT OTHERWI	0	1	-1	-100.0%	1	-1	-100.0%
		RESIDENTIAL FIRE	0	2	-2	-100.0%	0	0	-
		Total	5	4	1	25.0%	1	4	400.0%
	Rape	SEXUAL ASSAULT DELAY	0	2	-2	-100.0%	0	0	-
		Total	0	2	-2	-100.0%	0	0	-
	Shooting	33-SHOOTING-JUST OCCURRED	2	0	2	-	0	2	-
		SHOOTING DELAYED	0	0	0	-	1	-1	-100.0%
		SHOOTING-JUST OCCURR	0	1	-1	-100.0%	0	0	-
		Total	2	1	1	100.0%	1	1	100.0%
	Patrol	48-OPEN DOOR	7	0	7	-	0	7	-
		SPECIAL DETAIL	0	5	-5	-100.0%	2	-2	-100.0%
		Total	7	5	2	40.0%	2	5	250.0%
	Theft - Shoplifting	65-SHOPLIFTER	2	0	2	-	0	2	-
		SHOPLIFTER	0	4	-4	-100.0%	4	-4	-100.0%
		Total	2	4	-2	-50.0%	4	-2	-50.0%
	Theft - Auto Parts	09-STOLEN TAG-DELAYED	3	0	3	-	0	3	-
		LARCENY-AUTO PARTS D	0	0	0	-	1	-1	-100.0%
		Total	3	0	3	-	1	2	200.0%
	Hazard	69-LOOSE FARM ANIMAL ON HWY	9	0	9	-	0	9	-
		HAZ-MAT INCIDENT	0	1	-1	-100.0%	1	-1	-100.0%
		Total	9	1	8	800.0%	1	8	800.0%



Agency-wide Reports - Monthly



Module	Incident Type	Incident Description	Apr 2017	Mar 2017	Actual Change	Percent Change	Apr 2016	Actual Change	Percent Change
CAD Calls For Service - DLE	Warrant	18-FELONY WARRANT	1	1	0	0.0%	0	1	-
		19-MISDEMEANOR WARRANT	4	0	4	-	0	4	-
	Burglary - Vehicle	Total	5	1	4	400.0%	0	5	-
		21V-BREAKING & ENTERING (BURGLARY) VEHICLE..	22	2	20	1,000.0%	0	22	-
		21A-BREAKING & ENTERING (BURGLARY) VEHICLE..	3	0	3	-	0	3	-
	Field Interview	Total	25	2	23	1,150.0%	0	25	-
		17-CONTACT	11	0	11	-	0	11	-
	Burglary - All Other	Total	11	0	11	-	0	11	-
		21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	6	0	6	-	0	6	-
	Robbery - Strongarm	Total	6	0	6	-	0	6	-
41SA-ROBBERY-STRONG ARM-DELAYED		1	0	1	-	0	1	-	
Total			2,766	3,068	-302	-9.8%	2,534	232	9.2%
			3,987	4,220	-233	-5.5%	3,225	762	23.6%



[District]:
[Month]:

Cooper City
Apr 2017

Agency-wide Reports - Monthly



[Redacted content]



To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: April 25, 2017
Re: List of Pending Legal Work Matters as of April 25, 2017

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. Plaintiffs 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. The Plaintiff's answer brief was filed on February 2, 2017. The City's reply brief and request for oral argument were filed at the end of March, 2017. Oral argument at

the Fourth District Court of Appeal is scheduled for June 13, 2017 (Matt Mandel, Jamie Cole, Ed Guedes, Adam Schwartzbaum);

- 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 (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 follow-up 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 City Manager on road maintenance agreement matter (David Wolpin);
- 7) Assist City Engineer/Utility Director on Water and Sewer Development Agreement Matters (David Wolpin, Elen Gantner);
- 8) Draft revised, proposed Ethics Code Ordinance, which adopts State Ethics Code, as requested at Commission Workshop of April 4, 2017. (Robert Meyers, David Wolpin) ;



- 9) Prepare and examine proposed stormwater loan transaction documents (Jeff DeCarlo, David Wolpin);
- 10) Assist City Manager on matter of federal asset sharing funds which are required to be transferred to BSO as the City's law enforcement service provider (Joseph Natielo, David Wolpin); and
- 11) Examine Agenda Items for April 25, 2017, City Commission meeting (David Wolpin).





**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: May 9, 2017

Re: List of Pending Legal Work Matters as of May 9, 2017

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. Plaintiffs 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. The Plaintiff's answer brief was filed on February 2, 2017. The City's reply brief and request for oral argument were filed at the end of March, 2017. Oral argument at

the Fourth District Court of Appeal is scheduled for June 13, 2017 (Matt Mandel, Jamie Cole, Ed Guedes, Adam Schwartzbaum);

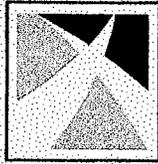
- 2) Assist City staff in coordination and monitoring of liability claims and cases handled by FMIT insurance counsel (David Wolpin).

III. OTHER MATTERS

- 1) Handle labor issues and provide labor related advice for Human Resources (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 follow-up meetings (Jamie Cole, Anthony Soroka);
- 3) Advise on implementation of County ethics ordinances, as amended, and provide advisory opinions, training, 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 City Manager on road maintenance agreement matter (David Wolpin);
- 7) Assist City Engineer/Utility Director on Water and Sewer Development Agreement Matters (David Wolpin, Elen Gantner);
- 8) Draft revised, proposed Ethics Code Ordinance, which adopts State Ethics Code, as requested at Commission Workshop of April 4, 2017. (Robert Meyers, David Wolpin);



- 9) Assist Public Works Director on Monterra CDD license and maintenance agreement (David Wolpin , Elen Gantner); and
- 10) Examine Agenda Items for May 9, 2017, 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

April 17, 2017

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 March 2017. 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 305-445-8046

Tax ID No. 20-8112403

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

CLIENT: 1573 - Cooper City

April 12, 2017
Invoice No. 190447

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

Matter	Services	Expenses	Total
001 - General Representation	11,098.97	0.00	11,098.97
002 - Labor	0.00	15.60	15.60
003 - Ordinance Enforcement	3,550.75	55.13	3,605.88
004 - Planning and Zoning	164.60	0.00	164.60
005 - Public Works and Utilities	1,928.20	0.00	1,928.20
009 - Foreclosures	1,763.64	0.00	1,763.64
011 - Communications And Related Work	940.59	0.00	940.59
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	3,997.53	81.34	4,078.87
023 - Ethics Compliance Advice And Advisory Opinions	399.75	0.00	399.75
	Due This Bill		<u>\$23,996.10</u>

Client Ref: 1573 - Cooper City
Invoice No. 190447

April 12, 2017
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
03/01/17	dmw	Follow-Up From Commission Meeting	0.20	47.03
03/01/17	dmw	Examine Proposed State Legislation	0.30	70.54
03/02/17	dmw	Examine Proposed State Legislation	0.30	70.54
03/02/17	dmw	Examine Parking Lot Car Damage Matter	0.30	70.54
03/03/17	dmw	Examine Proposed State Legislation And FLC Reports	0.40	94.06
03/06/17	dmw	Examine Proposed State Legislation And FLC Reports	0.40	94.06
03/07/17	dmw	Examine Proposed State Legislation And FLC Reports	0.30	70.54
03/08/17	dmw	Examine Proposed State Legislation And FLC Reports	0.50	117.57
03/08/17	dmw	Examine Commission Agenda Items; Follow-Up	1.00	235.15
03/09/17	dmw	Examine Proposed State Legislation	0.50	117.57
03/10/17	jdd	Review Florida Community Bank Term Sheet For Stormwater Loan	1.20	282.18
03/10/17	dmw	Examine Proposed State Legislation And FLC Reports	0.20	47.03
03/13/17	dmw	Update Work Status Memo	0.20	47.03
03/13/17	dmw	Examine Proposed State Legislation And FLC And City Lobbyist Reports	0.50	117.57
03/14/17	jdd	Draft Loan Agreement And Resolution For Stormwater Loan	3.60	846.54
03/14/17	dmw	Prepare For Commission Meeting; Follow-Up	1.20	282.18
03/14/17	dmw	Examine Proposed State Legislation	0.20	47.03
03/15/17	eph	Prepare For And Attend Records Custodian Deposition Re Novak v. Capital Preferred Insurance Trust	2.80	658.42
03/15/17	eph	Review And Respond To Correspondence With Counsel For Capital Preferred Insurance Trust Re Motion For Sanctions For Failing To Appear At Noticed Deposition	0.30	70.54
03/15/17	dmw	As Requested By Commission, Draft Resolution Concerning County Traffic Signal Problems	1.70	399.75
03/15/17	dmw	As Requested By Commission, Draft Letter To County On Other Traffic Matters	0.90	211.63
03/15/17	dmw	Examine Proposed State Legislation	0.20	47.03
03/15/17	jdd	Draft Loan Agreement And Resolution For Stormwater Loan	2.70	634.90
03/16/17	dmw	Examine Proposed State Legislation	0.20	47.03
03/17/17	jdd	Review Bond Document Comments For Stormwater Loan	0.80	188.12
03/17/17	dmw	Examine Proposed State Legislation	0.40	94.06
03/17/17	dmw	Review Proposed Resolution And Loan Agreement For Stormwater Financing	1.20	282.18

Client Ref: 1573 - Cooper City
Invoice No. 190447

April 12, 2017

Page 2

Date		Services	Hours	Amount
03/20/17	eph	Draft Affidavits In Support Of Motion For Expenses Concerning Deposition	1.20	282.18
03/20/17	eph	Draft Motion For Expenses Re Novak v. CPIC Deposition	0.60	141.09
03/20/17	jdd	Review Stormwater Loan Document Comments And Research	1.20	282.18
03/20/17	dmw	Examine Proposed State Legislation	0.40	94.06
03/20/17	dmw	Examine And Confer On Stormwater Loan Provisions	0.30	70.54
03/21/17	dmw	Examine Proposed State Legislation	0.40	94.06
03/21/17	eph	Finalize Affidavits In Support Of Motion For Expenses Re Novak v. CPIC	1.40	329.21
03/21/17	eph	Review And Respond To Correspondence With Counsel For CPIC Re Negotiations Concerning City's Expenses For Novak v. CPIC	0.20	47.03
03/21/17	jdd	Phone Call With Bank Counsel Regarding Loan	0.60	141.09
03/22/17	jdd	Correspondence Regarding Background Documents For Stormwater Loan	1.00	235.15
03/22/17	dmw	Review Commission Agenda Items; Follow-Up	1.70	399.75
03/22/17	dmw	Examine Proposed State Legislation	0.30	70.54
03/22/17	eph	Telephone Conference With Counsel For Plaintiff Re Sanctions In Novak v. CPIC	0.20	47.03
03/22/17	eph	Draft Correspondence To Other Attorneys In Novak v. CPIC Re Sanctions Against CPIC	0.20	47.03
03/23/17	dmw	Review Commission Agenda Items; Follow-Up	1.50	352.72
03/23/17	dmw	Examine Proposed State Legislation	0.30	70.54
03/24/17	eph	Finalize Motion For Expenses For Failure By CPIC To Attend Subpoenaed Deposition	0.70	164.60
03/24/17	dmw	Finalize Review Of Commission Agenda Items; Follow-Up	1.50	352.72
03/24/17	dmw	Examine Proposed State Legislation And FLC Reports	0.20	47.03
03/24/17	dmw	Examine Proposed Veterans Appreciation Resolution; Follow-Up	0.20	47.03
03/24/17	dmw	Follow-Up On Stormwater Loan	0.30	70.54
03/24/17	jdd	Review Litigation Pleadings And Send To Bank Counsel For Stormwater Loan	1.50	352.73
03/27/17	dmw	Update Work Status Memo	0.20	47.03
03/27/17	dmw	Follow-Up On Commission Agenda Items	0.20	47.03
03/27/17	dmw	Examine Proposed State Legislation And Reports	0.20	47.03
03/28/17	dmw	Prepare For Commission Meeting; Follow-Up	1.50	352.72
03/28/17	dmw	Examine Proposed State Legislation And Reports	0.50	117.57
03/29/17	jdd	Draft Revisions To Stormwater Loan Agreement; Correspondence Regarding Same	1.60	376.24
03/29/17	dmw	Examine Proposed State Legislation And Reports	0.40	94.06
03/29/17	dmw	Examine, Confer, And Follow-Up On Stormwater Loan Document Provisions	0.70	164.60

Client Ref: 1573 - Cooper City
Invoice No. 190447

April 12, 2017
Page 3

Date		Services	Hours	Amount
03/30/17	jdd	Review Litigation Brief; Review Statutes And City Charter For Provisions Regarding Stormwater Revenues; Correspondence Regarding Stormwater Loan	1.80	423.27
03/30/17	dmw	Examine Proposed State Legislation And Reports	0.40	94.06
03/30/17	dmw	Examine, Confer, And Follow-Up On Stormwater Loan Document Provisions	0.90	211.63
03/31/17	dmw	Examine Proposed State Legislation And Reports	0.20	47.03
03/31/17	dmw	Follow-Up On Stormwater Loan Document Provisions	0.20	47.03

Total for Services

\$11,098.97

Total This Matter

\$11,098.97

Client Ref: 1573 - Cooper City
Invoice No. 190447

April 12, 2017
Page 4

Re: 002 Labor

For Disbursements Incurred

Date	Description	Amount
	Facsimile Charges thru 03/31/17 (1 Pages)	0.75
	Westlaw Research thru 03/31/17	14.85
Total Expenses		<u>\$15.60</u>
	Total This Matter	<u><u>\$15.60</u></u>

Client Ref: 1573 - Cooper City
Invoice No. 190447

April 12, 2017
Page 5

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
03/01/17	jla	Prepare For And Attend Special Magistrate Hearing	3.20	752.48
03/01/17	jla	Follow Up On Items From Meeting Relating To Special Magistrate Hearing	0.60	141.09
03/15/17	dmw	Examine Mobilitie Unauthorized Pole Installation Matter; Follow Up	0.20	47.03
03/16/17	dmw	Examine Mobilitie Unauthorized Pole Installation Matter; Follow Up	0.20	47.03
03/16/17	alg	Draft Letter To Mobilitie Notifying Removal Of Two Poles	1.50	352.73
03/17/17	alg	Revise Notice To Mobilitie To Remove Poles; Conference Re Same; Review Correspondence From County Re Mobilitie	1.00	235.15
03/17/17	dmw	Examine And Confer On Mobilitie Unauthorized Pole Installation Matter; Follow Up	0.50	117.57
03/20/17	dmw	Examine Mobilitie Unauthorized Pole Installation Matter; Follow Up	0.30	70.54
03/21/17	jla	Reviewed Correspondences Regarding Enforcement Against Possible Sober Home	0.40	94.06
03/22/17	kmm	Review Correspondence; Evaluate History And Current Issues; Draft Summary Of Options	0.30	70.55
03/22/17	jla	Reviewed Correspondences Regarding Code Violations At 10396 S.W. 50 Street	0.40	94.06
03/22/17	jla	Conference Regarding Reviewed Correspondences Regarding Code Violations At 10396 S.W. 50 Street	0.50	117.57
03/23/17	jla	Research City Code Relating To General Property Maintenance Standards And Available Remedies	0.80	188.12
03/23/17	dmw	Examine Alderman Nuisance Matter; Follow-Up	0.40	94.06
03/24/17	dmw	Examine Alderman Nuisance Matter; Follow-Up	0.20	47.03
03/24/17	jla	Reviewed Reasonable Accommodation Procedures And Related Forms For Use By Sober Home	0.50	117.57
03/24/17	jla	Reviewed Correspondences Regarding Code Enforcement Relating To Hoarders	0.30	70.54
03/27/17	jla	Reviewed Draft Of Hearing Agenda	0.30	70.55
03/27/17	jla	Reviewed Correspondences Regarding Available Remedies Pertaining To Hoarders	0.30	70.54
03/27/17	jla	Researched City Code And Florida Statutes Regarding Authority To Abate Violations Relating To Hoarding	0.60	141.09
03/27/17	dmw	Examine Alderman Nuisance Matter; Follow-Up	0.20	47.03
03/29/17	jla	Telephonic Conference Regarding Status Of Code Violations At 2599 Garden Court And Available Remedies	0.60	141.09
03/29/17	dmw	Confer On Alderman Nuisance Status	0.20	47.03
03/30/17	jla	Correspondences Regarding Prehearing To Prepare For Next Special Magistrate Hearing	0.30	70.55

Client Ref: 1573 - Cooper City
Invoice No. 190447

April 12, 2017
Page 6

Date	Services	Hours	Amount
03/31/17 jla	Prepare For And Attend Telephonic Prehearing With Code Inspector To Prepare For Special Magistrate Hearing	1.00	235.15
03/31/17 jla	Receipt And Review Of Final Draft Of Agenda For Special Magistrate Hearing	0.30	70.54
Total for Services			<u>\$3,550.75</u>

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research thru 03/31/17	55.13
Total Expenses		<u>\$55.13</u>
Total This Matter		<u><u>\$3,605.88</u></u>

Client Ref: 1573 - Cooper City
Invoice No. 190447

April 12, 2017
Page 7

Re: 004 Planning and Zoning

Date	Services	Hours	Amount
03/14/17 dmw	Telephone Conference With Ms. Calhoun On Royal Estates Procedure; Follow-Up On Matter	0.70	164.60
Total for Services			<u>\$164.60</u>
Total This Matter			<u><u>\$164.60</u></u>

Client Ref: 1573 - Cooper City
Invoice No. 190447

April 12, 2017
Page 8

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
03/01/17	dmw	Confer On Mobilitie Matter	0.20	47.03
03/02/17	dmw	Revise Water And Sewer Agreement Amendment Form For Transaction	0.20	47.03
03/02/17	dmw	Examine Mobilitie Matter	0.20	47.03
03/09/17	dmw	Examine Monterra Drainage Area Agreement Status	0.20	47.03
03/10/17	dmw	Examine Sidewalk Repair Program Matter	0.30	70.54
03/13/17	dmw	Examine Monterra CDD Drainage Agreement Matter	0.20	47.03
03/15/17	tlm	Review And Revise "Build" General Conditions For SCADA Project	2.00	470.30
03/17/17	dmw	Examine Lift Station Easement Matter	0.30	70.54
03/20/17	lcs	Researching And Evaluating Chapter 19 For Easement Requirements	0.90	211.63
03/20/17	dmw	Follow Up On Lift Station Easement Matter	0.30	70.54
03/20/17	dmw	Examine Water And Sewer Developers Agreement Amendment Matter; Follow Up	0.30	70.54
03/21/17	ecg	Review And Analyze Revisions Made To Amendment To Water And Sewer Developers Agreement With Pine Lake Plaza	0.60	141.09
03/21/17	dmw	Examine Water And Sewer Developers Agreement Amendment Matter; Follow Up	0.40	94.06
03/22/17	dmw	Examine Water And Sewer Developers Agreement Amendment Matter; Follow-Up	0.40	94.06
03/22/17	acs	Research Drafting A FEMA Reimbursement Ordinance Regarding Disaster Debris Removal	0.90	211.63
03/23/17	ecg	Revise Amendment To Water And Sewer Developers Agreement With Pine Lake Plaza	0.40	94.06
03/23/17	dmw	Examine Water And Sewer Developers Agreement Amendment Matter; Follow-Up	0.40	94.06
Total for Services				\$1,928.20
			Total This Matter	\$1,928.20

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Re: 009 Foreclosures

Date		Services	Hours	Amount
03/01/17	amm	Receive And Review Various Pleadings From Fields Foreclosure For Relevance To Cooper City	0.20	47.03
03/07/17	amm	Attention To And/Or Research Bardino, Morrissey, Alderman, Wagner Foreclosures For Status, Trial Dates, Action	1.20	282.18
03/08/17	amm	Attention To Wagner Bankruptcy, Attention To Bankruptcy Court Filings, Detailed Recommendations For Client Regarding Utility Account	1.00	235.15
03/08/17	dmw	Examine Bankruptcy/Utility Account Matter	0.20	47.03
03/14/17	amm	Receive And Review M. Garcia Perez Foreclosure Documents For Relevance To City; Receive And Review Alderman Trial Witness And Document List, Reference To City Lien, Follow Up Regarding Same On 300K Indebtedness To City	0.90	211.64
03/21/17	amm	Receive And Review Bardino Affidavit And Motion For Relevance To City, Status Of Foreclosure	0.30	70.55
03/21/17	amm	Analyze Muniz Bankruptcy Docket, Foreclosure Docket, Other Public Records For Discrepancies, Obtain Full Payment Of Lien Due, Correspondence As To Same	1.30	305.69
03/22/17	amm	Receive Review And Follow Up Bardino Substantive Order	0.30	70.55
03/23/17	amm	Attention To Bardino Answer And Affirmative Defenses; Receive And Review Bardino Case Management Documents; Follow Up Regarding Muniz Bankruptcy, Receive And Review Update From City; Telephone Conference R. Bigge; Attention To Proof Of Calim Issues	1.50	352.73
03/24/17	amm	Follow Up Regarding Muniz Account	0.30	70.55
03/30/17	amm	Receive And Review Raymond Filing Regarding Sale, For Post-Sale Issues Relevant To City, Surplus; Attention To Other Pending Foreclosures For Status	0.30	70.54

Total for Services

\$1,763.64

Total This Matter

\$1,763.64

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Re: 011 Communications And Related Work

Date		Services	Hours	Amount
03/02/17	alg	Review Correspondence Re Mobilitie Telecommunications Registration Materials	0.50	117.57
03/03/17	dmw	Examine And Confer On Mobilitie Matter	0.40	94.06
03/03/17	alg	Continued Review Of Mobilitie Telecommunications Materials; Preparation Of Correspondence Re Registration Requirements	2.00	470.30
03/07/17	alg	Review Strategy And Performance Bond; Correspondence Re Same	0.50	117.57
03/08/17	dmw	Confer On Mobilitie Registration	0.20	47.03
03/09/17	dmw	Follow-Up On Mobilitie Registration Matter	0.40	94.06
Total for Services				\$940.59
			Total This Matter	\$940.59

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

Date		Services	Hours	Amount
03/01/17	egg	Further Revisions To Reply Brief; Follow Up	1.40	329.21
03/01/17	egg	Conference Concerning Options For Reinforcing Response To Preemption Argument	0.40	94.06
03/01/17	aas	Review Edits And Suggested Areas For Revision To Reply Brief And Discuss Ideas For Revision	0.30	70.54
03/07/17	aas	Review Comments Concerning Preemption Argument And Consider Changes To Reply Brief	0.40	94.06
03/08/17	aas	Confer Re Revisions To Reply Brief	0.40	94.06
03/08/17	egg	Telephone Conference With Strategy Re Response To Preemption Argument Re Statute Of Limitations	0.40	94.06
03/08/17	aas	Revise Reply Brief	1.50	352.72
03/08/17	egg	Conference Concerning Strategy For Addressing Preemption Arguments	0.30	70.54
03/08/17	egg	Review And Analyze Case Law Re Municipal Home Rule Power Re Preemption Argument	3.10	728.97
03/09/17	egg	Continued Review And Analysis Of Municipal Home Rule Case Law Re Formulating Reply	2.90	681.93
03/10/17	egg	Final Review And Revision Of City's Reply Brief; Confer Re Same	2.10	493.82
03/13/17	aas	Review And Make Revisions To Reply Brief	0.60	141.09
03/13/17	dmw	Examine Draft Of Reply Brief; Follow-Up	1.00	235.15
03/14/17	dmw	Follow-Up On Reply Brief	0.20	47.03
03/27/17	aas	Revise Reply Brief	0.30	70.54
03/27/17	dmw	Examine Draft Of Reply Brief; Follow-Up	0.20	47.03
03/28/17	dmw	Follow-Up On Reply Brief	0.20	47.03
03/29/17	aas	Finalize And File Reply Brief	1.00	235.15
03/30/17	dmw	Follow-Up On Filed Reply Brief	0.30	70.54
Total for Services				\$3,997.53

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research thru 03/31/17	81.34
Total Expenses		\$81.34
Total This Matter		\$4,078.87

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April 12, 2017
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Re: 023 Ethics Compliance Advice And Advisory Opinions

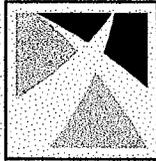
Date	Services	Hours	Amount
03/28/17	ram Review Materials For Workshop Meeting On April 4th	1.50	352.72
03/28/17	dmw Confer Re Workshop	0.20	47.03
Total for Services			\$399.75

Total This Matter \$399.75

Services 23,844.03

Expenses 152.07

Due This Bill \$23,996.10



WEISS SEROTA HELFMAN
COLE & BIERMAN

AT THE CROSSROADS OF BUSINESS, GOVERNMENT & THE LAW

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

May 17, 2017

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 April 2017. 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. 26-8112403

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

**THIS INFORMATION MAY BE OBTAINED
BY CLIENT OR MAY BE DISCLOSED TO THE PUBLIC
WITHOUT THE NEED FOR A PUBLIC ACCESS REQUEST
MAY 17, 2017
INVOICE NO. 191317**

ROW Property Appraisals for Project No. 1573

CLIENT: 1573 - Cooper City

Matter	Services	Expenses	Total
001 - General Representation	12,556.31	12.85	12,569.16
002 - Labor	1,105.18	0.00	1,105.18
003 - Ordinance Enforcement	3,950.48	6.70	3,957.18
004 - Planning and Zoning	564.36	0.00	564.36
005 - Public Works and Utilities	1,316.82	19.23	1,336.05
009 - Foreclosures	2,539.62	0.00	2,539.62
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	47.03	0.00	47.03
023 - Ethics Compliance Advice And Advisory Opinions	964.10	0.00	964.10
	Due This Bill		<u>\$23,082.68</u>

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Invoice No. 191317

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Re: 001 General Representation

Date		Services	Hours	Amount
04/03/17	dmw	Examine Proposed State Legislation And Reports; Follow-Up	0.40	94.06
04/03/17	dmw	Follow-Up On Stormwater Loan Document Provisions	0.20	47.03
04/04/17	dmw	Examine Proposed State Legislation; Follow-Up	0.20	47.03
04/04/17	dmw	Follow-Up On Stormwater Loan Document Provisions	0.20	47.03
04/04/17	jdd	Revise Resolution And Loan Agreement For Stormwater Loan	2.60	611.39
04/05/17	eph	Follow Up Re Status Of Motion For Expenses Concerning Deposition	0.20	47.03
04/05/17	dmw	Examine Proposed State Legislation; Follow-Up	0.20	47.03
04/05/17	dmw	Follow-Up On Stormwater Loan Document Provisions	0.20	47.03
04/06/17	jrn	Preparation Of Correspondence To City Regarding Provision Of Materials On Federal Asset Forfeiture Sharing	0.20	47.03
04/06/17	jrn	Prepare For And Attend Telephone Conference With City And Broward Sheriff's Office Regarding Federal Asset Forfeiture Sharing Program And Upcoming Changes To Procedure	1.00	235.15
04/06/17	jdd	Draft Closing Documents For Stormwater Loan	0.80	188.12
04/06/17	dmw	Examine Proposed State Legislation; Follow-Up	0.20	47.03
04/06/17	dmw	Follow-Up On Stormwater Loan Documents	0.30	70.54
04/06/17	dmw	Examine And Confer On Federal Contraband Forfeitures/BSO	1.00	235.15
04/07/17	amm	Receive And Review RadioShack Store Closing Order, Attention To Effect On Cooper City Ordinances, Etc., Correspondence And Recommendations As To Same	1.00	235.15
04/07/17	jdd	Prepare Stormwater Loan Documents For Agenda	0.80	188.12
04/07/17	dmw	Examine Proposed State Legislation; Follow-Up	0.20	47.03
04/07/17	dmw	Follow-Up On Stormwater Loan Documents	0.30	70.54
04/10/17	dmw	Examine Proposed State Legislation; Follow-Up	0.20	47.03
04/10/17	dmw	Follow-Up On Stormwater Loan Transaction	0.20	47.03
04/10/17	dmw	Examine And Follow-Up On Budget Workshops Notice	0.30	70.54
04/11/17	jdd	Draft Closing Documents For Stormwater Loan	1.20	282.18
04/11/17	dmw	Examine Proposed State Legislation; Follow-Up	0.20	47.03
04/11/17	dmw	Examine Stormwater Loan Transaction	0.20	47.03
04/11/17	dmw	Examine And Follow-Up On Agenda Item On Job Descriptions And Related Matters	0.30	70.54
04/11/17	dmw	Examine City/BSO Seventh Addendum; Follow-Up With City	0.40	94.06
04/12/17	dmw	Examine Proposed State Legislation; Follow-Up	0.20	47.03

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Date		Services	Hours	Amount
04/14/17	dmw	Examine Commission Agenda	0.20	47.03
04/14/17	jdd	Draft Closing Documents For Stormwater Loan	4.00	940.60
04/17/17	jdd	Draft Closing Documents For Loan	2.30	540.84
04/17/17	dmw	Examine Proposed State Legislation; Follow-Up	0.20	47.03
04/17/17	dmw	Examine And Confer On Federal Forfeiture Fund Item; Follow-Up	0.30	70.54
04/18/17	jdd	Draft Closing Documents	1.20	282.18
04/18/17	dmw	Examine Proposed State Legislation Concerning Towing Revenue; Follow-Up	0.50	117.57
04/19/17	jdd	Draft And Distribute Closing Documents	1.80	423.27
04/19/17	dmw	Examine Proposed State Legislation Concerning Towing Revenue; Follow-Up With FLC And Mr. Book	0.50	117.57
04/19/17	dmw	Examine City Commission Agenda Items; Follow-Up	2.00	470.30
04/20/17	jdd	Review Document Comments; Correspondence With Parties	0.80	188.12
04/20/17	dmw	Examine Proposed State Legislation	0.20	47.03
04/20/17	dmw	Examine City Commission Agenda Items; Follow-Up	2.00	470.30
04/20/17	dmw	Confer On Stormwater Loan Matter; Follow-Up	0.30	70.54
04/21/17	jdd	Draft IRS Form 8038 And Bond Finance Form 2003 For Stormwater Loan; Review Amortization Schedule; Revise Closing Documents	2.70	634.90
04/21/17	dmw	Examine Proposed State Legislation	0.20	47.03
04/24/17	jdd	Revise Bond Documents And Closing Documents	2.10	493.81
04/24/17	dmw	Examine Proposed State Legislation	0.20	47.03
04/24/17	dmw	Examine And Confer On Commission Agenda Items, Including Stormwater Loan, And Federal Forfeiture Funds; Follow-Up	0.90	211.63
04/25/17	jrn	Prepare For City Commission Meeting Concerning Return Of Federal Equitable Sharing Funds To Sheriff's Office, Including Review Of Rules And Regulations, And Conference With City Attorney	1.50	352.73
04/25/17	jdd	Revise Documents For Closing Stormwater Loan	1.70	399.75
04/25/17	jrn	Attend City Commission Meeting Regarding Transfer Of Federal Asset Forfeiture Funds To Sheriff's Office	1.50	352.73
04/25/17	dmw	Prepare For City Commission Meeting; Follow-Up	1.70	399.75
04/25/17	dmw	Update Work Status Memo	0.20	47.03
04/25/17	lid	Work On Post Closing Matters; Draft Loan Closing Index And Prepare Closing Documents; Prepare Enclosure Letter And Send Out Originals To Mr. Borrero, Florida Community Bank	1.00	75.00
04/26/17	lid	Changes To Loan Documents (Loan Agreement, Note And Disbursement Instructions)	0.30	22.50
04/26/17	jdd	Finalize Documents For Stormwater Loan; Correspondence; Prepare Documents For Closing	2.60	611.39
04/26/17	dmw	Follow-Up From City Commission Meeting On Administrative Assistant Job Description, RV Height Provision, And Purchasing Authority Matters	1.50	352.72

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Date		Services	Hours	Amount
04/27/17	dmw	Examine Proposed Legislation	0.30	70.54
04/27/17	jdd	Preparation For And Attend Bond Closing For Stormwater Loan	4.60	1,081.69
04/28/17	lid	Organize And Scan All Executed Original Loan Documents, Replace Revised Forms, Finalize Enclosure Letter To Mr. Borrero At Florida Community Bank And Forward With All Original Loan Documents	1.20	90.00
04/28/17	dmw	Examine Manager's Budget Workshop Agenda	0.40	94.06
04/28/17	dmw	Examine Proposed State Legislation	0.30	70.54
04/28/17	dmw	Examine Commission Meeting Agenda Items; Follow-Up	0.70	164.60
Total for Services				\$12,556.31

For Disbursements Incurred

Date	Description	Amount
	PACER-Public Access to Court Electronic Records thru 04/30/17 (0 Pages)	6.30
	Westlaw Research thru 04/30/17	6.55
Total Expenses		\$12.85

Total This Matter **\$12,569.16**

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Re: 002 Labor

Date		Services	Hours	Amount
04/03/17	bjs	Review And Analyze Correspondence From BSO Labor Union Re Request From City For Consideration Of Funding Wage Increase	0.20	47.03
04/03/17	dmw	Examine BSO Union Letter; Follow-Up	0.20	47.03
04/06/17	dmw	Examine Police Pension Ordinance Matter; Follow-Up	0.20	47.03
04/06/17	mrc	Review And Analyze Pension Ordinance Re Proposed Changes To Board Signatories	0.30	70.54
04/06/17	mrc	Review And Evaluate Statutory Law Re Role Of Pension Board Secretary	0.40	94.06
04/07/17	dmw	Examine And Confer On Police Pension Ordinance Matter; Follow-Up	0.20	47.03
04/07/17	mrc	Review And Revise Pension Ordinance Re Proposed Changes To Board Signatories	0.20	47.03
04/10/17	dmw	Examine And Confer On Police Pension Ordinance Matter; Follow-Up	0.30	70.54
04/11/17	dmw	Examine And Confer On Police Pension Ordinance Matter; Follow-Up With City	0.40	94.06
04/14/17	mrc	Draft Correspondence To City Re Cessation Of Wage Garnishment	0.20	47.03
04/17/17	dmw	Examine Employee Leave Request Matter	0.20	47.03
04/17/17	mrc	Review And Analyze Federal Regulations Re Interplay Between Family And Medical Leave And Americans With Disabilities Act	0.90	211.63
04/17/17	mrc	Consider Strategy Regarding Response To Request For Protected Medical Leave	0.50	117.57
04/18/17	dmw	Examine Employee Leave Request Matter	0.30	70.54
04/18/17	mrc	Review And Evaluate Letter To Employee Re Provision Of Additional Medical Facts	0.20	47.03

Total for Services \$1,105.18

Total This Matter \$1,105.18

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Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
04/03/17	jla	Prepare For And Attend Telephonic Prehearing With Inspectors To Prepare For Special Magistrate Hearing	1.20	282.18
04/04/17	dmw	Examine Stretching Center LBTR Matter; Follow-Up	0.30	70.54
04/04/17	jla	Reviewed Cases, Updated Case File Notes And Prepared For Special Magistrate Hearing	1.00	235.15
04/05/17	jla	Prepare For And Attend Special Magistrate Hearing	3.40	799.51
04/05/17	jla	Follow Up On Items From Meeting Relating To Special Magistrate Hearing	0.80	188.12
04/05/17	dmw	Examine Stretching Center LBTR Matter; Follow-Up	0.30	70.54
04/06/17	dmw	Examine Stretching Center LBTR Matter	0.20	47.03
04/07/17	dmw	Examine Stretching Center LBTR Matter Status	0.20	47.03
04/10/17	dmw	Examine Stretching Center LBTR Matter	0.20	47.03
04/10/17	jla	Review Correspondences And Attached Records Relating To Business Tax Receipt For Stretch Zone Business	0.80	188.12
04/10/17	jla	Researched Florida Statutes Regarding Regulations Applicable To Massage Therapy And Physical Therapy Based On Business Tax Receipt For Stretch Zone Business	0.70	164.60
04/11/17	dmw	Examine And Confer On Stretching Center LBTR Matter Status; Follow-Up	0.30	70.54
04/11/17	jla	Follow Up Regarding Issuance Of Business Tax Receipt To Stretch Zone Business	0.40	94.06
04/11/17	jla	Respond To Correspondences Regarding Issuance Of Business Tax Receipt To Stretch Zone Business	0.40	94.06
04/11/17	jla	Reviewed Status Of Code Enforcement Case Based On Hoarding	0.30	70.54
04/12/17	jla	Correspondence Regarding Subpoenas Issued For Next Special Magistrate Hearing	0.30	70.55
04/12/17	jla	Reviewed Subpoenas For Next Special Magistrate Hearing	0.70	164.61
04/18/17	dmw	Telephone Conference With Mr. Self On Mobilittie Pole Matter; Follow-Up	0.40	94.06
04/19/17	dmw	Follow-Up On Mobilittie Pole Removal	0.20	47.03
04/20/17	dmw	Examine Mobilittie Letter; Follow-Up	0.30	70.54
04/21/17	alg	Review Correspondence From Mr. Self Re Mobilittie Permit Revocations	0.30	70.54
04/21/17	jla	Reviewed Draft Agenda Of Cases To Be Heard By Special Magistrate	0.40	94.06
04/21/17	dmw	Examine Mobilittie Letter; Follow Up	0.40	94.06
04/24/17	dmw	Examine Mobilittie Letter; Follow-Up	0.30	70.54
04/24/17	dmw	Examine Boat Height Matter; Follow-Up	0.40	94.06
04/24/17	dmw	Examine And Confer On Stretching Center LBTR Matter	0.30	70.54

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Date		Services	Hours	Amount
04/24/17	jla	Respond To Correspondences Regarding BTR For Stretch Zone Business	0.40	94.06
04/27/17	jla	Correspondences Regarding Prehearings With Inspectors To Prepare For Special Magistrate Hearing	0.40	94.06
04/27/17	dmw	Examine RV Height Provision	0.20	47.03
04/27/17	dmw	Examine Mobilitie Pole Removal Matter	0.30	70.54
04/28/17	jla	Prepare For And Attend Conference With Inspector Graham To Review Cases Set For Special Magistrate Hearing	0.80	188.12
04/28/17	dmw	Examine Mobilitie Pole Removal Matter	0.20	47.03
Total for Services				<u>\$3,950.48</u>

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research thru 04/30/17	6.70
Total Expenses		<u>\$6.70</u>

Total This Matter \$3,957.18

Client Ref: 1573 - Cooper City
Invoice No. 191317

May 17, 2017
Page 7

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
04/07/17	kmm	Review Agenda Materials; Revise Rezoning Ordinance For Cooper City Storage Plaza	0.40	94.06
04/26/17	kmm	Review Rezoning Ordinance Address Legal Description Issues	0.40	94.06
04/26/17	dmw	Examine And Confer On Royal Estates Rezoning	0.40	94.06
04/27/17	dmw	Examine Royal Estates Rezoning Item	0.20	47.03
04/28/17	kmm	Review And Evaluate Agenda Materials, Ordinances And Resolutions For Cooper City Storage Plaza	0.80	188.12
04/28/17	kmm	Review And Evaluate Agenda Materials For Royal Estates	0.20	47.03
Total for Services				<u>\$564.36</u>
Total This Matter				<u><u>\$564.36</u></u>

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Invoice No. 191317

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Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
04/06/17	dmw	Follow-Up On Monterra CDD License Agreement	0.20	47.03
04/07/17	dmw	Examine And Follow-Up On Sewer Lift Station Easement Matter	0.40	94.06
04/11/17	dmw	Examine County's Proposed Traffic Agreement Amendment	0.30	70.54
04/12/17	ecg	Review And Analyze And Revise Second Amendment To Traffic Engineering Agreement With Broward County	1.60	376.24
04/12/17	dmw	Examine And Confer On County's Proposed Traffic Agreement Amendment; Follow-Up	1.30	305.69
04/19/17	acs	Analyze Issues Regarding Use Of Continuing Contract For Design Build Work: Related Research	0.70	164.60
04/19/17	dmw	Examine Potential Design/Build Approach For Utility Facility Energy Saving Project; Follow-Up With City	0.90	211.63
04/27/17	dmw	Examine Status Of Amendment To City- County Traffic Control Agreement	0.20	47.03
Total for Services				\$1,316.82

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research thru 04/30/17	19.23
Total Expenses		\$19.23

Total This Matter **\$1,336.05**

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Re: 009 Foreclosures

Date		Services	Hours	Amount
04/03/17	amm	Attention To Raymond Sale Set Aside For Relevance To City	0.20	47.03
04/05/17	amm	Attention To Muniz Bankruptcy Filing Issues, Receive And Review Complete Account Information; Attention To Retail Chapter 11 Filings And Closings For Relevance To Cooper City	0.90	211.64
04/07/17	amm	Attention To Muniz, Perez Filings For Relevance To City, Status Of Foreclosures Pending	0.60	141.09
04/08/17	amm	Correspondence To Counsel For Muniz Regarding Issues With Bankruptcy, Out Of Court Negotiations	0.20	47.03
04/08/17	amm	Receive And Review Fields Summary Judgment Motion, Status Of Valuation For Relevance To City	0.30	70.55
04/10/17	amm	Attention To Raymond Order Vacating Sale, Refund Amount For Relevance To Cooper City	0.30	70.54
04/11/17	amm	Attention To Bardino Status, Pretrial Conference Prep; Follow Up Regarding Radioshack	1.30	305.69
04/17/17	amm	Attention To Wagner Bankruptcy Filing, Other Bankruptcy Proof Of Claim Issues	0.80	188.12
04/17/17	amm	Attend Bardino Pretrial Conference, Confer With Counsel For Owner Regarding Pending Violations; Receive And Review Kunes Sale Date Information; Receive And Review Raymond Foreclosure Filing For Relevance To City; Receive And Review Perez Filings For Relevance To City	3.50	823.02
04/18/17	amm	Attention To Lien Status, Receive Data From Ms. Freeston	0.30	70.55
04/19/17	amm	Receive And Review Bardino Trial Exhibit List From Plaintiff, Instructions Re Cooper City's Document List, Witnesses	0.40	94.06
04/21/17	amm	Attention To Wagner Bankruptcy Docket, Developments, Analyze Schedules And Recommendations For City; Attention To Additional Pending Bankruptcy Cases	1.20	282.18
04/24/17	amm	Receive And Review Filings For Kunes, Raymond, Radio Shack Bankruptcy, Muniz - Attention To Proof Of Claim, Status, Follow Up With Debtor's Attorney	0.80	188.12
Total for Services				\$2,539.62
			Total This Matter	\$2,539.62

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

Date	Services	Hours	Amount
04/03/17	egg Review Order Scheduling Oral Argument ; Follow Up	0.20	47.03
Total for Services			\$47.03
Total This Matter			\$47.03

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Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
04/04/17	dmw	Confer On Ethics Code Workshop	0.20	47.03
04/04/17	ram	Conference Concerning Commission Workshop	0.30	70.54
04/04/17	ram	Finalize Preparation For Commission Workshop	0.40	94.06
04/04/17	ram	Attend Commission Workshop	0.60	141.09
04/05/17	dmw	Revise Ethics Code Based On Direction From Ethics Code Workshop; Follow-Up	0.90	211.63
04/24/17	dmw	Examine And Confer On Any Employment Restriction	0.40	94.06
04/24/17	ram	Review And Analyze And Provide Guidance On Employment Restriction	0.80	188.12
04/25/17	dmw	Examine And Confer On Employment Restriction Matter; Follow-Up	0.50	117.57

Total for Services

\$964.10

Total This Matter

\$964.10

Services

23,043.90

Expenses

38.78

Due This Bill

\$23,082.68