



CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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MEMORANDUM

TO: Mayor & Commissioners
FROM: Bruce D. Loucks, City Manager
DATE: 04/28/16
RE: Monthly Report – March 2016

ADMINISTRATION:

1. Held Retirement luncheon for Recreation Director.
2. Met with all Recreation employees to review departmental transition.
3. Conducted conference call with representatives from the Optimists to review youth basketball program.
4. Conducted briefing with Mayor and Commission regarding the proposed pay plan.
5. Attended the Alpha 250 (landfill property) Countywide meeting for briefing regarding the property.
6. Attended the Broward County Dispatch Consolidation Committee meeting.
7. Attended Davie-Cooper City Chamber breakfast and Board meeting.
8. Spoke to the graduating Masters of Public Administration class at Nova University.
9. Attended General Employees Pension Board meeting.
10. Attended the Green Schools recognition at Pioneer Middle School.

BUILDING DEPARTMENT:

- | | | | |
|----|-----------------------------|---------------|--------------|
| 1. | Fees Collected: | | |
| | a. | Bldg Services | \$ 89,516.33 |
| | b. | General Fund | \$ 11,436.38 |
| 2. | Impact Fees Collected | | \$ 0.00 |
| 3. | Permits Applied For | | 251 |
| 4. | Permits Issued | | 174 |
| 5. | Total Inspections Performed | | 663 |
| | a. | Structural | 389 |
| | b. | Electrical | 113 |
| | c. | Plumbing | 82 |
| | d. | Mechanical | 48 |

e.	Engineer/Utility	22	
f.	Fire	7	
g.	Landscape	2	
6.	Local Business Tax Receipts		
a.	Inspections	15	
b.	Submittal	16	
c.	Issued	7	
d.	Renewals	16	
e.	Fees Collected	\$9,430.38	
f.	Files Closed	59	
g.	Pages Scanned	1313	
7.	Certificate of Occupancy		2
a.	0 (Commercial)		
b.	2 (Mill Creek Lots 22 & 23)		
8.	Certificate of Completion		0
9.	Record Requests		21
10.	Permits Closed:		
a.	BS & A	903	
b.	Fortis	0	
11.	Pages Scanned:		
a.	BS & A	19,953	
b.	Fortis	0	
12.	Update of Contractor Records		85
13.	Lien Search		93
14.	Customer Service Sign in Sheet (Excluding Zoning)		579
15.	Permits Processed		178
16.	Calls on permits for corrections		50
17.	Mail Merge		50
18.	Special Magistrate Cases		39
19.	Notice of Hearing/Notice of Violation Letters		9
20.	Scanning of wide format plans		634
21.	Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.		

CITY CLERK'S OFFICE:

1. Prepared Agendas with backup material, attended 2 Commission Meetings and transcribed minutes for same
2. Coordinated and attended 1 Charter Review Board Meeting
3. Attended 4 HRCC meetings on the Employee Compensation Study
4. Attended a post-installation meeting regarding the City Hall lobby project
5. Coordinated with the Broward Supervisor of Elections for the March 15th Presidential Preference Primary
6. Coordinated and attended a meeting with Code Enforcement Officers to discuss bulk trash issues
7. Interviewed 7 applicants for the Assistant City Clerk vacancy
8. Continued to work with Bentek to provide Affordable Care Act reporting
9. Created an online lobbyist contact log as required by the change in ethics ordinance
10. Processed 554 passport applications, 31 garage sale permits, issued 1 Special Event Permits, 44 garbage cart orders/complaints, performed 85 notary services, 2 record/copy requests

11. Attended and prepared the docket for the Special Magistrate Hearing (03/2/2016) and administrative duties for 88 cases on agenda, filed 9 Liens, processed 3 Reduction of Fine Cases
12. Recorded 8 Special Magistrate Liens and 3 Release of Liens
13. Posted 3 job vacancies
14. Logged 103 applications for employment
15. Scanned 5 terminated employee files
16. Distributed April employee evaluations
17. Processed 1 retirement
18. Processed 1 FMLA claim
19. Scheduled employee wellness exams
20. Sponsored Take Your Child to Work Day
21. Attended 2 HRCC Meetings
22. Scheduled and participated in 7 interviews
23. Scanned former pay plans
24. Created new pay plan
25. Completed CMS report
26. Completed survey for Tobacco Prevention
27. Processed April Cobra invoices and deposited payments
28. Issued 12 Invoices for reimbursement of Advertising or Recordation Fees and received 6 payments for same
29. Sent 2 documents to Broward County Recording Division to be recorded
30. Performed Fortis Administration and archived meeting minutes, resolutions, ordinances and bids/waivers as needed

FINANCE DEPARTMENT:

1. Prepared Invitations to Bid and Requests for Proposals for several expiring contracts
2. Participated in the effort of securing or maintaining abandoned foreclosed properties
3. Attended City Commission meetings
4. Prepared and submitted Local Highway Finance report for FY15 to the State Department Of Transportation
5. Reviewed draft BSO contract compliance study report
6. Met with City Manager regarding bids and RFP's
7. Worked with auditors on annual audit and continued preparation of annual financial report
8. Participated in meetings on City Hall renovation plan
9. Completed work on new Domain network in order to upgrade the City's existing exchange email system
10. Completed work on SeeClickFix mobile application
11. Finalizing work on Utility payment mobile application
12. Continued to assist with Go Local mobile application for local businesses
13. Completed installation and set up of exchange 2013 email server
14. Issued the following:
 - a. Accounts payable checks: 351
 - b. Payroll checks: 399
 - c. Meter reads and Utility bills issued: 11,764
 - d. Purchase orders: 40
 - e. Work orders: 213

15.	Processed the following:	
	a. Customers at the Utility Billing window:	1,394
	b. New utility accounts:	130
	c. Lien searches:	88
	d. Utility payments:	11,350
	e. Accounts Payable Invoices	610
16.	Responded to I.T. service requests:	231

GROWTH MANAGEMENT DEPARTMENT:

1.	Land Development Items	
	a. Commission Meeting/Workshop Items	4
	b. Advisory Board Meeting Items	3
	c. DRC Meeting Items	1
2.	Daily Activity	
	a. Technical Assistance to Customers	133
	b. Zoning Permit/Plan Reviews	103
	c. Inspections	13
	d. Zoning Letters	0
	e. Alcohol License Review	3
	f. Records Requests	4
	g. Administrative Plan Revision Reviews	0
	h. Special Event Permits	1
3.	Miscellaneous Workload Indicators	
	a. Local Business Tax Receipt Review	18
	b. Letter(s) of Flood Map Determination	4
	c. Elevation Certificates	0
	d. Intergovernmental Coordination Meetings	2
	e. Developer/Applicant Meetings	8
4.	Community Development Block Grant Program	
	a. No. of Billings	1
	b. Inquiries this Month (Phone/Walk-in)	2
	c. Meetings/calls with CRA staff	2
5.	Special Misc. Projects	
	a. Planner attended Relay for Life Organizational Meetings	
	b. Director Attended MPO Citizens Oversight Advisory Team (COAT) Meeting	
	c. Planner attended Local Mitigation Strategy (LMS) meeting at EOC	
	d. Planner attended EOC training workshop	
	e. Director Attended Staff Working Group (SWG) Meeting (Advisory Board to Oversight Committee of the Broward County School Board)	
	f. Director participated in "Tennis for a Cure" Tennis Tourney Event	
	g. Director participated in the Recreation Director Position interviews	

PUBLIC WORKS DEPARTMENT:

1.	Property Maintenance	
	a. Work Orders completed	69
	b. Street lights repaired	1
2.	Parks Maintenance	
	a. Park trash removal / cleanup services	124
	b. Athletic turf acres mowed	191
	c. Athletic turf fertilized	19

d.	Athletic turf acres herbicide application	0	
e.	Soccer field lining	40	
f.	BB / SB field linings	165	
g.	BB / SB infield dragging	366	
h.	Hockey court cleanings	12	
i.	Basketball court cleanings	12	
j.	Irrigation system services	77	
k.	Miles of roadway debris cleanup	272	
l.	Potholes repaired	8	
m.	Lifted sidewalk grinds performed	61	
n.	Trees root pruned	4	
o.	Laid four tons of hot asphalt on Stirling Road repairs		
p.	New irrigation pump station was installed at CCSC		
q.	Assisted Utilities with water line installation for splash pad		
r.	Assisted with the 5K run event		
3.	Landscape / Tree Maintenance		
a.	Trees pruned	242	
b.	Trees removed	13	
c.	Stumps ground	10	
d.	Tree removal permits issued	6	
e.	Plan Reviews performed / meetings	2/26	
f.	Contractual work inspections performed	20	
g.	Roadway swale and median acres mowed	142	
h.	Park acres mowed	7.5	
i.	Site Visits	111	
j.	Work orders completed	106	
k.	Phone Calls	117	
l.	Landscape plants installed	49	
m.	Landscape inspections/reinspections performed	1/1	
4.	Fleet Services	PMs	Repairs
a.	Heavy Equipment	2	7
b.	Vehicles	8	11
c.	Small Engines	2	7
d.	Tractor / Mowers	2	4
e.	Utility Vehicles, golf carts, etc.	8	5
f.	Trailer Mounted pump		1
g.	Trailers		2
5.	Administration		
a.	Recycling totes delivered		14
b.	Invoices verified and processed		340
c.	Purchase orders issued		17
c.	Work orders entered		39
d.	Foreclosed property maintenance		14
h.	Gas tax reimbursement		2
i.	Phone calls		518

RECREATION DEPARTMENT:

1. Community Events
 - a. The spring *Community Garage Sale* was held at the Sports Complex on Saturday, March 5th at the Sports Complex. The sold out event had over 60 vendors.
 - b. Over 150 people attended the Friday, March 11th *Community Book Swap* at the Community Center.
 - c. The annual *Cooper City Richardson 5K Run/ Walk and 1 Mile Fun Run* took place on Sunday, March 13th at the Sports Complex.
 - d. *No School Camp* was held at the Community Center from March 18th - March 25th.
 - e. Staff prepared for upcoming annual and special events to include: *Mother-Daughter Tea, Founder's Day and Summer Camp*.
2. Recreational Programming
 - a. Provided numerous youth and adult recreational classes and programs.
 - b. Processed registrations for programs to include: No School Camps, Pioneer Enrichment Program, Swim Lessons, Tot Classes, Adult Luncheon, etc.
 - c. Conducted the monthly adult luncheon with a "St. Patty's Day" theme on March 18th.
 - d. Completed and distributed Monthly Kid's News fliers to 2600 elementary students.
3. Meetings
 - a. Director attended City Commission Meetings.
 - b. Recreation staff attended weekly staff meetings.
 - c. Staff attended *Relay for Life* employee committee meetings.
 - d. Director attended Recreation Advisory Board Meeting.
4. Other
 - a. Recreation Director Lynda Good retired after over twenty years with the City of Cooper City Recreation Department.
 - b. Interviews were conducted for Recreation Director and Facility Coordinator positions.

UTILITIES DEPARTMENT:

1. Produced 102.000 million gallons of potable water
2. Treated 69 million gallons of wastewater
3. Completed installation of a new fluoride bulk tank
4. Cleaned "A" and "C" trains in the water plant
5. Cleaned interior of Pine Island Pump Station
6. Installed new odor control system to plants 1 and 2
7. Installed new flow recorder for influent plants, 1, 2 and 3
8. Installed new speed controller to south centrifuge
9. Repaired six (6) meter leaks
10. Serviced three (3) 1" water service lines leaks
11. Replaced 188 water meters with new electronic meters
12. Cleared one (1) sewer backup
13. Installed new water service to Pool and Tennis
14. Replaced 3,770' of water main pipes throughout the City using pipe bursting technology
15. Cleaned 1500' of sewer main throughout the City
16. Conducted weekly stormwater erosion/sediment control inspections for three (3) construction projects

17. Performed underground utility inspections for three (3) projects, water, sewer, drainage, roadway string lines/densities. Dealt with work orders: bad asphalt, cleaned/vactored 74 catch basins, jetted 7,784' of lateral lines
18. Engineering:
 - a. Reviewed two (2) engineering plans
 - b. Issued two (2) permits

PERIOD ENDING 03/31/2016

% Fiscal Year Completed: 50.00

MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2016 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 03/31/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDDT USED
Fund 001 - GENERAL FUND							
100-CITY COMMISSION		43,498.20	387,209.00	199,467.83	0.00	187,741.17	51.51
110-ADMINISTRATION		51,831.91	462,162.00	215,142.61	0.00	247,019.39	46.55
120-CITY CLERK		67,152.19	579,106.00	286,717.34	6,987.50	285,401.16	50.72
130-FINANCE		105,723.34	995,137.50	475,670.47	13,139.25	506,327.78	49.12
150-LEGAL		23,086.32	254,000.00	75,951.51	0.00	178,048.49	29.90
180-BOARDS & COMMITTEES		1,075.00	11,200.00	6,765.35	0.00	4,434.65	60.40
190-NONDEPARTMENTAL		241,995.39	3,836,339.20	1,510,180.73	21,315.20	2,304,843.27	39.92
212-COMPREHENSIVE PLANNING		39,848.94	430,505.00	200,781.75	6,500.00	223,223.25	48.15
213-CODE ENFORCEMENT		29,900.16	372,600.00	181,609.96	0.00	190,990.04	48.74
311-PUBLIC WORKS ADMINISTRATION		50,623.02	542,173.00	239,069.98	42,972.59	260,131.33	52.02
312-PROPERTY MAINTENANCE		61,869.11	680,492.50	292,796.98	9,538.98	378,156.54	44.43
314-PARKS		121,771.78	1,560,352.14	567,859.35	120,813.32	871,679.47	44.14
316-FLEET SERVICES		53,375.07	379,310.00	146,697.24	0.00	232,612.76	38.67
510-POLICE		1,022,836.43	12,161,900.00	5,940,375.81	0.00	6,221,524.19	48.84
610-FIRE		635,430.91	8,866,800.00	3,804,264.31	5,571.18	5,056,964.51	42.97
710-RECREATION		140,324.04	1,619,864.00	587,811.63	17,662.88	1,014,389.49	37.38
Fund 001 - GENERAL FUND:		2,690,341.81	33,139,150.34	14,731,161.95	244,500.90	18,163,487.49	45.19
TOTAL EXPENDITURES							

PERIOD ENDING 03/31/2016
 % Fiscal Year Completed: 50.00

MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2016 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 03/31/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDT USED
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Fund 002 - BLDG INSPECTION SERVICES 211-BUILDING		128,075.74	1,125,225.00	521,609.31	4,750.00	598,865.69	46.78
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Fund 002 - BLDG INSPECTION SERVICES:

TOTAL EXPENDITURES		128,075.74	1,125,225.00	521,609.31	4,750.00	598,865.69	46.78
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PERIOD ENDING 03/31/2016
 % Fiscal Year Completed: 50.00
 MONTHLY SUMMARY REPORT

ACTIVITY FOR 2015-16
 MONTH 03/31/2016 AMENDED BUDGET

YTD BALANCE
 03/31/2016
 NORM (ABNORM)

ENCUMBERED
 YEAR-TO-DATE

UNENCUMBERED
 BALANCE

% BDT
 USED

DESCRIPTION

GL NUMBER

GL NUMBER	DESCRIPTION	ACTIVITY FOR 2015-16 MONTH 03/31/2016 INCR (DECR)	AMENDED BUDGET	YTD BALANCE 03/31/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDT USED
Fund 103 - ROAD & BRIDGE							
313-STREETS MAINTENANCE		90,803.68	1,566,504.41	542,918.31	324,885.19	698,700.91	55.40
<hr/>							
Fund 103 - ROAD & BRIDGE:							
TOTAL EXPENDITURES		90,803.68	1,566,504.41	542,918.31	324,885.19	698,700.91	55.40

PERIOD ENDING 03/31/2016
 % Fiscal Year Completed: 50.00
 MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2016 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 03/31/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 440 - STORM WATER		37,372.10	2,065,172.80	119,093.80	186,566.58	1,759,512.42	14.80
315-STORM WATER							
Fund 440 - STORM WATER:							
TOTAL EXPENDITURES		37,372.10	2,065,172.80	119,093.80	186,566.58	1,759,512.42	14.80

EXPENDITURE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 03/31/2016
 % Fiscal Year Completed: 50.00
 MONTHLY SUMMARY REPORT

ACTIVITY FOR 2015-16 YTD BALANCE
 MONTH 03/31/2016 AMENDED BUDGET 03/31/2016
 INCR (DECR) BUDGET NORM (ABNORM)

GL NUMBER	DESCRIPTION	INCR (DECR)	BUDGET	NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDTG USED
Fund 450 - WATER & SEWER UTILITY FUND							
910-WATER DISTRIBUTION		170,694.15	1,603,519.00	665,686.17	158,101.18	779,731.65	51.37
911-WATER PLANT		145,325.41	1,769,929.00	754,022.67	311,934.18	703,972.15	60.23
930-WASTEWATER TRANSMISSION		111,069.41	1,602,694.00	464,357.03	553,117.58	585,219.39	63.49
931-WASTEWATER PLANT		118,078.00	1,411,773.00	607,671.03	193,148.89	610,953.08	56.72
940-CUSTOMER SERVICE		46,853.25	399,809.00	184,496.46	1,498.34	213,814.20	46.52
950-WATER & WASTEWATER ADMINISTRATION		1,063,466.55	12,425,962.35	6,196,279.78	91,356.34	6,138,326.23	50.60

Fund 450 - WATER & SEWER UTILITY FUND:

TOTAL EXPENDITURES

1,655,486.77 19,213,686.35 8,872,513.14 1,309,156.51 9,032,016.70 52.99

TOTAL EXPENDITURES - ALL FUNDS

4,602,080.10 57,109,738.90 24,787,296.51 2,069,859.18 30,252,583.21 43.40

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2015-16 AMENDED BUDGET	YTD BALANCE 03/31/2016		AVAILABLE BALANCE		% BDTG USED
		MONTH 03/31/2016 INCREASE (DECREASE)			NORMAL (ABNORMAL)	NORMAL (ABNORMAL)			
Fund 001 - GENERAL FUND									
	TAXES-PROPERTY VALUE	249,812.14		14,467,802.00	13,624,318.98		843,483.02		94.17
	TAXES-UTILITY SERVICES	181,868.93		2,335,000.00	1,182,819.88		1,152,180.12		50.66
	TAX-COMMUNICATIONS SERVICE	90,620.48		1,300,000.00	561,273.44		738,726.56		43.17
	TAX-LOCAL BUSINESS	247,626.21		540,000.00	486,186.24		53,813.76		90.03
	PERMITS	782.00		4,000.00	3,146.30		853.70		78.66
	FEES-FRANCHISE	197,109.25		2,825,100.00	1,422,551.43		1,402,548.57		50.35
	GRANTS-FEDERAL	25,689.80		64,535.00	850,118.12		(785,583.12)	1,317.30	100.00
	GRANTS-STATE	0.00		0.00	3,732.97		(3,732.97)		50.97
	SHARED REVENUES-STATE	262,047.27		3,100,000.00	1,579,947.55		1,520,052.45		2.18
	SHARED REVENUES-OTHER LOCAL UNITS	768.41		763,000.00	16,619.42		746,380.58		31.70
	SERVICE CHARGES-GENERAL GOVERNMENT	13,750.00		120,000.00	38,044.28		81,955.72		79.28
	SERVICE CHARGES-PUBLIC SAFETY	151,004.16		4,041,000.00	3,203,550.85		837,449.15		31.87
	SERVICE CHARGES-CULTURE/RECREATION	31,385.00		541,000.00	172,436.61		368,563.39		34.10
	SERVICE CHARGES-OTHER	76.00		48,500.00	16,539.00		31,961.00		50.47
	JUDGEMENTS & FINES-OTHER	0.00		130,000.00	65,607.65		64,392.35		149.22
	FINES-LOCAL	2,888.50		150,000.00	223,834.97		(73,834.97)		76.47
	INTEREST & OTHER EARNINGS	15,606.81		80,000.00	61,178.18		18,821.82		0.00
	SALES-DISPOSITION OF FIXED ASSETS	0.00		1,000.00	0.00		1,000.00		44.88
	CONTRIBUTIONS-PRIVATE SOURCE & DONATIONS	3,555.00		37,000.00	16,605.00		20,395.00		49.77
	MISCELLANEOUS REVENUES-OTHER	17,387.06		186,000.00	92,574.78		93,425.22		50.00
	INTERFUND GROUP TRANSFERS IN	98,894.58		1,186,735.00	593,367.48		593,367.52		0.00
	INTERFUND GROUP TRANSFERS IN	0.00		1,218,478.34	0.00		1,218,478.34		
	APPROPRIATION FROM FUND BALANCE								
	TOTAL Revenues	1,590,871.60		33,139,150.34	24,214,453.13		8,924,697.21		73.07
	Fund 001 - GENERAL FUND:								
	TOTAL REVENUES	1,590,871.60		33,139,150.34	24,214,453.13		8,924,697.21		73.07

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2016		2015-16 AMENDED BUDGET	YTD BALANCE 03/31/2016		AVAILABLE BALANCE		% BDTG USED
		INCREASE (DECREASE)			NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)	
Fund 002 - BLDG INSPECTION SERVICES									
	PERMITS	70,634.40		724,200.00	282,054.00		442,146.00		38.95
	SERVICE CHARGES-OTHER	6,900.00		97,000.00	17,912.00		79,088.00		18.47
	INTEREST & OTHER EARNINGS	456.60		6,000.00	2,083.71		3,916.29		34.73
	MISCELLANEOUS REVENUES-OTHER	339.15		3,000.00	1,922.95		1,077.05		64.10
	APPROPRIATION FROM FUND BALANCE	0.00		295,025.00	0.00		295,025.00		0.00
	TOTAL Revenues	78,330.15		1,125,225.00	303,972.66		821,252.34		27.01
Fund 002 - BLDG INSPECTION SERVICES:									
	TOTAL REVENUES	78,330.15		1,125,225.00	303,972.66		821,252.34		27.01

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2016 INCREASE (DECREASE)	2015-16 AMENDED BUDGET	YTD BALANCE 03/31/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDTG USED
Fund 103 - ROAD & BRIDGE						
	INTEREST & OTHER EARNINGS	462.30	0.00	1,754.07	(1,754.07)	100.00
	INTERFUND GROUP TRANSFERS IN	58,763.83	705,166.00	352,582.98	352,583.02	50.00
	APPROPRIATION FROM FUND BALANCE	0.00	291,338.41	0.00	291,338.41	0.00
	TAXES-LOCAL OPTION, USE & FUEL	47,621.70	570,000.00	290,405.12	279,594.88	50.95
	TOTAL Revenues	106,847.83	1,566,504.41	644,742.17	921,762.24	41.16
Fund 103 - ROAD & BRIDGE:						
TOTAL REVENUES		106,847.83	1,566,504.41	644,742.17	921,762.24	41.16

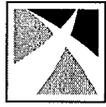
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2016		2015-16 AMENDED BUDGET	YTD BALANCE 03/31/2016		AVAILABLE BALANCE		% BDTG USED
		INCREASE (DECREASE)	(DECREASE)		NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)	
Fund 440 - STORM WATER									
	SERVICE CHARGES-PHYSICAL ENVIRONMENT PROCEEDS	23,337.51	0.00	213,000.00	139,808.71	73,191.29	1,600,000.00	1,600,000.00	65.64
	PROPRIETARY NON-OPERATING SOURCES	525.54	0.00	252,172.80	2,119.34	250,053.46	250,053.46	250,053.46	0.84
	TOTAL Revenues	23,863.05	0.00	2,065,172.80	141,928.05	1,923,244.75	1,923,244.75	1,923,244.75	6.87
Fund 440 - STORM WATER:									
	TOTAL REVENUES	23,863.05	0.00	2,065,172.80	141,928.05	1,923,244.75	1,923,244.75	1,923,244.75	6.87

PERIOD ENDING 03/31/2016
 % Fiscal Year Completed: 50.00

MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2015-16 AMENDED BUDGET	YTD BALANCE 03/31/2016		AVAILABLE BALANCE		% BDDT USED
		MONTH 03/31/2016 INCREASE (DECREASE)	INCREASE (DECREASE)		NORMAL (ABNORMAL)	ABNORMAL	NORMAL (ABNORMAL)	ABNORMAL	
Fund 450 - WATER & SEWER UTILITY FUND									
SERVICE CHARGES-OTHER		67,273.75	20,000.00	20,000.00	68,273.75	(48,273.75)	341.37		
MISCELLANEOUS REVENUES-OTHER		0.00	13,000.00	13,000.00	0.00	13,000.00	0.00		
SERVICE CHARGES-PHYSICAL ENVIRONMENT		945,800.92	11,610,000.00	11,610,000.00	5,191,274.46	6,418,725.54	44.71		
PROPRIETARY NON-OPERATING SOURCES		3,469.01	7,570,686.35	7,570,686.35	22,162.87	7,548,523.48	0.29		
TOTAL Revenues		1,016,543.68	19,213,686.35	19,213,686.35	5,281,711.08	13,931,975.27	27.49		
Fund 450 - WATER & SEWER UTILITY FUND:									
TOTAL REVENUES		1,016,543.68	19,213,686.35	19,213,686.35	5,281,711.08	13,931,975.27	27.49		
TOTAL REVENUES - ALL FUNDS		2,816,456.31	57,109,738.90	57,109,738.90	30,586,807.09	26,522,931.81	53.56		



To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: April 12, 2016
Re: List of Pending Legal Work Matters as of April 12, 2016

I. CODE ENFORCEMENT

Handle applicable county court prosecutions for code violations and related activities. Provide legal services for preparation and presentation of cases before city special magistrate; and assist in facilitating the operation of successful special magistrate program (Jose Arango);

II. LITIGATION

- 1) Defend City in fire assessment case. The Circuit Court granted plaintiff's motion to certify a class of plaintiffs. We had filed a Notice of Appeal of that preliminary ruling to the Fourth District Court of Appeal, as authorized by the City Manager; and have filed the City's Briefs. Oral argument was held at the 4th District on November 5, 2013. By Per Curiam decision of November 14, 2013, the 4th District (without a written opinion) affirmed the Circuit Court's certification of a class of plaintiffs to allow the case to proceed as a class action. Since the appellate court decision returned the case to the Trial Court, the previous stay or hold on trial court proceedings is removed, and the defense of the case will proceed at the Trial Court level pursuant to the several defenses asserted in the City's previously filed Answer and Affirmative Defenses. On June 2, 2014, the Trial Court issued an Agreed Order requiring the Plaintiffs to publish and mail a notice of the pending class action litigation, as required by the rules governing class actions, so that persons who are alleged to be part of the class may know of the class action and may decide whether to remain in or exclude themselves from the class action as the case proceeds. Plaintiffs mailed and published a notice, and have recently repeating the notice process because of a defect in the return mailing address that they used in the first attempted notice. The discovery process is on-going. Plaintiffs filed a motion for partial summary judgment. Plaintiffs

subsequently filed an amended motion for partial summary judgment. We have examined that amended motion, and have responded to it. A hearing was held on the motion for partial summary judgment on July 7, 2015. The Court took the matter under advisement upon the conclusion of that hearing. On July 20, 2015, the Court determined that Plaintiff's challenge to the 2006 fiscal year fire assessments is barred by the statute of limitations. Subsequently, by Order of September 10, 2015, the Court ruled in the City's favor on the Plaintiffs' motion for partial summary judgment by **denying** that motion. On October 28, 2015, Plaintiffs filed another Motion for Summary Judgment. On November 4, 2015, the City filed its Motion for Summary Judgment. A case status conference was held by the Court on December 16, 2015. The Circuit Court held a hearing on the respective motions for summary judgment on February 15, 2016. At the conclusion of the hearing, the Court took the matter under advisement and will rule in the future. If necessary, a trial may be held on the case sometime during the Court's June 13- July 1, 2016 trial period. If necessary, court ordered mediation will be held before any trial. (Matt Mandel, Jamie Cole);

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

III. OTHER MATTERS

- 1) Handle labor issues and provide labor related advice for Human Resources (Alison Smith, Milton Collins, Brett Schneider);
- 2) Represent City as a party plaintiff in asset distribution litigation against Broward County and in related dispute resolution and mediation proceedings, concerning Resource Recovery Board / Solid Waste system, as authorized by City Commission. An attorney- client session to discuss a potential settlement offer was previously held. Settlement approval has been processed by the largest municipalities, and has also been approved by the Broward County Commission. The Settlement was approved at the City Commission meeting of April 28, 2015, and has been approved by all of the other participating cities. Distribution of settlement proceeds to the cities has been made. We are monitoring the County's compliance with the remaining requirements of the settlement (Jamie Cole, Anthony Soroka, Dan Abbott);
- 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 Growth Management department on sign code amendment Ordinance for administrative approvals of certain sign waivers and sign package amendments(Kathy Mahaffey);
- 7) Assist and advise Charter Review Board (David Wolpin);
- 8) Assist City Manager and Growth Management Director on potential USPS land acquisition by City (Lily Arango, David Wolpin) ;
- 9) Assist City Engineer/Utility Director on backflow prevention ordinance amendment (David Wolpin) ;
- 10) Draft amendments to City's lobbyist registration ordinance to conform to amended County ethics code (Robert Meyers, David Wolpin) ; and
- 11) Examine Agenda Items for April 12, 2016, City Commission meeting (David Wolpin).



To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: April 26, 2016
Re: List of Pending Legal Work Matters as of April 26, 2016

I. CODE ENFORCEMENT

Handle applicable county court prosecutions for code violations and related activities. Provide legal services for preparation and presentation of cases before city special magistrate; and assist in facilitating the operation of successful special magistrate program (Jose Arango);

II. LITIGATION

- 1) Defend City in fire assessment case. The Circuit Court granted plaintiff's motion to certify a class of plaintiffs. We had filed a Notice of Appeal of that preliminary ruling to the Fourth District Court of Appeal, as authorized by the City Manager; and have filed the City's Briefs. Oral argument was held at the 4th District on November 5, 2013. By Per Curiam decision of November 14, 2013, the 4th District (without a written opinion) affirmed the Circuit Court's certification of a class of plaintiffs to allow the case to proceed as a class action. Since the appellate court decision returned the case to the Trial Court, the previous stay or hold on trial court proceedings is removed, and the defense of the case will proceed at the Trial Court level pursuant to the several defenses asserted in the City's previously filed Answer and Affirmative Defenses. On June 2, 2014, the Trial Court issued an Agreed Order requiring the Plaintiffs to publish and mail a notice of the pending class action litigation, as required by the rules governing class actions, so that persons who are alleged to be part of the class may know of the class action and may decide whether to remain in or exclude themselves from the class action as the case proceeds. Plaintiffs mailed and published a notice, and have recently repeating the notice process because of a defect in the return mailing address that they used in the first attempted notice. The discovery process is on-going. Plaintiffs filed a motion for partial summary judgment. Plaintiffs

subsequently filed an amended motion for partial summary judgment. We have examined that amended motion, and have responded to it. A hearing was held on the motion for partial summary judgment on July 7, 2015. The Court took the matter under advisement upon the conclusion of that hearing. On July 20, 2015, the Court determined that Plaintiff's challenge to the 2006 fiscal year fire assessments is barred by the statute of limitations. Subsequently, by Order of September 10, 2015, the Court ruled in the City's favor on the Plaintiffs' motion for partial summary judgment by **denying** that motion. On October 28, 2015, Plaintiffs filed another Motion for Summary Judgment. On November 4, 2015, the City filed its Motion for Summary Judgment. A case status conference was held by the Court on December 16, 2015. The Circuit Court held a hearing on the respective motions for summary judgment on February 15, 2016. At the conclusion of the hearing, the Court took the matter under advisement and announced that it would rule in the future. Subsequently, the Court issued an Order dated April 14, 2016, a copy of which was obtained on April 18, 2016, in which the Court denied the City's Motion for Summary Judgment, and granted, in part, the Plaintiff's Motion for Summary Judgment concerning some of the City's affirmative defenses, including the City's affirmative (and well founded) defense that Plaintiff's suit is prohibited as not timely filed within the 20 day jurisdictional standard of the Fire Assessment enabling Ordinance and Resolutions. The trial of the case may be held sometime during the Court's June 13- July 1, 2016 trial period. A standard court ordered mediation was held as previously scheduled on April 19, 2016, and a further court- ordered mediation is expected to be held before the trial. (Matt Mandel, Jamie Cole);

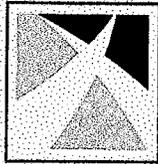
- 2) Assist City staff in coordination and monitoring of liability claims and cases handled by FMIT insurance counsel (David Wolpin).

III. OTHER MATTERS

- 1) Handle labor issues and provide labor related advice for Human Resources (Alison Smith, Milton Collins, Brett Schneider);
- 2) Represent City as a party plaintiff in asset distribution litigation against Broward County and in related dispute resolution and mediation proceedings, concerning Resource Recovery Board / Solid Waste system, as authorized by City Commission. An attorney- client session to discuss a potential settlement offer was previously held. Settlement approval has been processed by the largest municipalities, and has also been approved by the Broward County Commission. The Settlement was approved at the City Commission meeting of April 28, 2015, and has been approved by all of the other participating cities. Distribution of settlement proceeds to the cities has been made. We are monitoring the County's compliance with the remaining requirements of the settlement and attending

applicable municipal- county meetings (Jamie Cole, Anthony Soroka, Dan Abbott);

- 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 Growth Management department on sign code amendment Ordinance for administrative approvals of certain sign waivers and sign package amendments(Kathy Mahaffey);
- 7) Assist and advise Charter Review Board; work on charter amendments (David Wolpin);
- 8) Assist City Manager and Growth Management Director on potential USPS land acquisition by City (Lily Arango, David Wolpin) ;
- 9) Assist City Engineer/Utility Director on backflow prevention ordinance amendment (David Wolpin) ;
- 10) Assist City Finance Director on storm water project loan item (Jeff DeCarlo, David Wolpin); and
- 11) Examine Agenda Items for April 26, 2016, City Commission meeting (David Wolpin).



WEISS SEROTA HELFMAN
COLE & BIERMAN

AT THE CROSSROADS OF BUSINESS, GOVERNMENT & THE LAW

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

April 20, 2016

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

Dear Ms. Poling:

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

Thank you for your continued confidence in our Firm.

Sincerely,

WEISS SEROTA HELFMAN
COLE & BIERMAN, P. L.

David M. Wolpin

jjj
Enclosure

WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.

2525 Ponce de Leon Boulevard
Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

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

CLIENT: 1573 - Cooper City

April 19, 2016
Reference No. 177562

Matter	Services	Expenses	Total
001 - General Representation	5,071.73	0.00	5,071.73
002 - Labor	322.72	0.00	322.72
003 - Ordinance Enforcement	1,308.50	10.00	1,318.50
003-1 - Special Magistrate Cases	3,204.47	0.00	3,204.47
004 - Planning and Zoning	922.13	0.00	922.13
005 - Public Works and Utilities	92.20	0.00	92.20
006 - Real Estate and Transactions	1,824.29	0.00	1,824.29
009 - Foreclosures	345.80	0.00	345.80
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	1,060.46	153.50	1,213.96
023 - Ethics Compliance Advice And Advisory Opinions	2,259.13	0.00	2,259.13
024 - Charter Review Board	2,466.73	0.00	2,466.73
	Due This Bill		<u>\$19,041.66</u>

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

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
03/01/16	mhm	Prepare For And Attend Workshop By City Commission Re Analysis Of Town Of Davie's Proposal Re Additional Staffing For City's EMS Vehicle.	5.40	1,244.91
03/01/16	dmw	Examine And Confer On BSO Rescue Vehicle Service Matter	0.70	161.37
03/02/16	mhm	Review Minutes From City Commission Workshop On March 1, 2016	0.20	46.10
03/02/16	dmw	Examine And Confer On Results Of Rescue Vehicle Workshop	0.40	92.22
03/03/16	mhm	Analyze Three Proposals From BSO	0.50	115.27
03/03/16	dmw	Examine BSO Rescue Vehicle Correspondence; Follow Up	0.50	115.27
03/04/16	dmw	Examine BSO Rescue Vehicle Correspondence; Follow-Up	0.70	161.37
03/04/16	dmw	Examine Commission Agenda Items	1.50	345.81
03/04/16	mhm	Attend To Issues Re Staffing Proposals By BSO And Town Of Davie	1.00	230.54
03/07/16	mhm	Attend To Staffing EMS Issues	0.50	115.27
03/07/16	dmw	Draft Memo On Second Rescue Vehicle Matter; Follow-Up	0.50	115.27
03/07/16	dmw	Examine Commission Agenda Items	0.90	207.48
03/08/16	dmw	Examine Second Rescue Vehicle Matter; Follow-Up	0.50	115.27
03/08/16	dmw	Prepare For Commission Meeting	0.90	207.48
03/08/16	dmw	Update Work Status Memo	0.20	46.10
03/08/16	mhm	Review And Analyze Various Correspondence Re Staffing Of Rescue Vehicle	0.60	138.32
03/09/16	dmw	Follow-Up On Second Rescue Vehicle Matter	0.20	46.10
03/11/16	amm	Attention To PH Mortgage V. Kunes Et Al	0.30	69.16
03/14/16	dmw	Examine Public Records Request Correspondence; Follow-Up	0.20	46.10
03/14/16	dmw	Examine Status Of Legislation	0.20	46.10
03/17/16	dmw	Examine Adopted Legislation	0.20	46.10
03/18/16	amm	Marrero Bankruptcy: Receive And Review Account History, Correspondence From Debtor's Counsel As To Discharge, Additional Bankruptcy Documents; Attention To Bankruptcy Docket For Relevant Schedules, Notification, Status; Correspondence To Cooper City With Recommendations; Correspondence To Counsel For Debtor Regarding Same	1.00	230.54
03/18/16	dmw	Examine Adopted Legislation	0.20	46.10
03/21/16	dmw	Examine Adopted Legislation	0.20	46.10
03/21/16	dmw	Examine Commission Agenda Items	1.00	230.54
03/21/16	dmw	Update Work Status Memo	0.20	46.10

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 2

Date		Services	Hours	Amount
03/22/16	dmw	Examine Adopted Legislature	0.20	46.10
03/22/16	dmw	Prepare For Commission Meeting	0.90	207.49
03/23/16	dmw	Examine Adopted Legislation	0.20	46.10
03/24/16	dmw	Examine Draft Of Commission Meeting Minutes	0.20	46.11
03/25/16	dmw	Examine Adopted Legislation	0.20	46.10
03/28/16	amm	Receive And Review National Dry Cleaners Bankruptcy Filing And Client Ledger For Relevance To Client	0.20	46.10
03/29/16	dmw	Follow-Up On Proposed Surtax Matter	0.20	46.10
03/30/16	dmw	Follow-Up On Proposed Surtax Matter	0.20	46.10
03/31/16	jac	Prepare For And Attend Meeting Of All Cities Re Potential Sales Surtax And Request For Cities To Pass Resolutions Placing Infrastructure Surtax On Commission Agendas	1.00	230.54

Total for Services

\$5,071.73

Total This Matter

\$5,071.73

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 3

Re: 002 Labor

Date		Services	Hours	Amount
03/09/16	bjs	Review And Analyze Correspondence Re Amendment To City Pension Ordinance	0.20	46.10
03/09/16	dmw	Examine Police Pension Ordinance Matter	0.30	69.16
03/10/16	bjs	Review And Analyze Correspondence Re Adoption Of Amended Pension Ordinance	0.20	46.10
03/10/16	dmw	Examine Police Pension Ordinance Matter	0.30	69.16
03/23/16	dmw	Follow Up On Police Pension Ordinance Amendment	0.20	46.10
03/26/16	bjs	Review And Analyze Correspondence Re Amendment To Pension Ordinance	0.20	46.10
Total for Services				<hr/> \$322.72
Total This Matter				<hr/> \$322.72 <hr/>

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 4

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
03/07/16	vv	Research Title Online; Run Complete Title And Name Search	1.00	75.00
03/08/16	vv	Review And Analyze Title Search And Recorded Documents	2.00	150.00
03/09/16	kmm	Review And Analyze Title Documents, Evaluate Zoning And Analyze Annexation Agreement Addressing Non-conforming Billboard	1.30	299.70
03/09/16	dmw	Confer On Sign Matter	0.20	46.10
03/10/16	kmm	Review And Analyze Sign Regulatory Limitations Under State Legislation And Contract Zoning Issues	1.20	276.65
03/10/16	dmw	Examine And Confer On Sign Matter	0.20	46.10
03/11/16	dmw	Examine And Confer On Sign Matter	0.20	46.11
03/14/16	dmw	Examine And Confer On Sign Matter	0.20	46.10
03/17/16	dmw	Examine Sign Enforcement Matter	0.30	69.16
03/18/16	dmw	Examine Sign Enforcement Matter	0.20	46.10
03/29/16	amm	Telephone Conference From Counsel For Murray Regarding 9452 SW 51 Ct., Enforcement Case 04872, 05014, EEN14-005	0.40	92.22
03/30/16	dmw	Examine Matter Of Church Compliance With Special Event Permit Requirement	0.30	69.16
03/31/16	dmw	Examine Matter Of Church Compliance With Special Event Permit Requirement	0.20	46.10
Total for Services				\$1,308.50

For Disbursements Incurred

Date	Description	Amount
03/29/16	Title and/or Tax Search O&E Report On Property 9881 - Attorneys' Title Fund Services, LLC	10.00
Total Expenses		\$10.00

Total This Matter **\$1,318.50**

Re: 003-1 Special Magistrate Cases

Date		Services	Hours	Amount
03/01/16	jla	Telephone Conference With Christopher Ryan Regarding Pending Code Case Set For Special Magistrate Hearing	0.30	69.16
03/02/16	jla	Prepare For And Attend Special Magistrate Hearing And Special Set Mitigation Hearing	4.90	1,129.65
03/18/16	jla	Review And Reply To Correspondence Re Request For Hearing Before City Manager And Related Code Enforcement Case	0.70	161.38
03/18/16	jla	Research Applicable Code Sections Regarding Request To Have Hearing Before City Manager	0.60	138.32
03/18/16	jla	Review And Analyze Code Enforcement Case File Records Relating To 8647 SW 50 Street	0.70	161.37
03/18/16	jla	Conference Concerning Interpretation And Applicability Of Code Sections 6-44 And 6-46 Regarding Pending Code Enforcement Case	0.60	138.32
03/22/16	jla	Review Subpoenas Relating To Special Magistrate Hearing	0.50	115.27
03/23/16	jla	Prepare For And Attend Meeting With City Manager And Property Owner Of 8647 SW 50 Street Subject To Code Violation	1.70	391.91
03/23/16	jla	Follow Up On Items From Meeting Regarding Code Enforcement Case Against 8647 SW 50 Street	0.50	115.27
03/25/16	jla	Review Agenda Of Cases To Be Heard At Special Magistrate Hearing	0.50	115.27
03/28/16	amm	Attention To Inquiry Regarding Richard Gaskill Property	0.30	69.16
03/28/16	jla	Review And Respond To Correspondence Regarding Request To Release Code Enforcement Lien Based On Foreclosure	0.40	92.21
03/28/16	jla	Review And Analyze Letter From Joshua Pinsky Requesting Release Of Code Enforcement Lien Based On Foreclosure	0.40	92.21
03/29/16	jla	Gather Background Information Concerning Code Enforcement Liens Subject To Foreclosure Action	0.50	115.27
03/29/16	jla	Review And Analyze Code Enforcement Cases And Liens Subject To Foreclosure Action	0.80	184.43
03/29/16	jla	Review And Respond To Correspondences Regarding Code Enforcement Cases And Liens Subject To Foreclosure Action	0.50	115.27

Total for Services

\$3,204.47

Total This Matter

\$3,204.47

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 6

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
03/01/16	dmw	Examine CDBG Home Repair Matter; Follow Up	0.50	115.27
03/02/16	dmw	Examine CDBG Home Repair Matter	0.20	46.10
03/03/16	dmw	Examine CDBG Home Repair Matter	0.20	46.10
03/14/16	dmw	Examine CDBG Potential Lien Matter; Follow-Up	0.30	69.16
03/14/16	dmw	Examine CDBG Potential Lien Matter; Follow-Up	0.20	46.10
03/15/16	kmm	Review, Analyze And Revise Proposed Sign Ordinance Language	1.20	276.65
03/17/16	kmm	Review And Analyze Signage Policy And Enforcement Issues Under Latest Case Law	0.60	138.32
03/23/16	kmm	Draft Legislative History And Support For Sign Code Update Amendment	0.80	184.43
Total for Services				<hr/> \$922.13
Total This Matter				<hr/> \$922.13 <hr/>

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 7

Re: 005 Public Works and Utilities

Date	Services	Hours	Amount
03/02/16	dmw Examine Sheridan Street Ficus Hedge Matter	0.20	46.10
03/03/16	dmw Examine Sheridan Street Ficus Hedge Matter	0.20	46.10
Total for Services			\$92.20
Total This Matter			\$92.20

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 8

Re: 006 Real Estate and Transactions

Date		Services	Hours	Amount
03/14/16	dmw	Examine Potential Land Purchase And Financing Options; Follow-Up	0.50	115.27
03/15/16	lad	Review And Address Correspondence And Property Information For Stirling Road And 103rd Avenue Regarding Any Quiet Title Action On Site	0.40	92.22
03/16/16	lid	Receipt And Review Correspondence And Attachments Re Stirling Road Land And SW 103rd Avenue; Review Aerials Of The Area As Per The Executive Summary, Plat And Survey Provided To Obtain Parcel Identifications For Parcels A and B Of Plat 147/33; Obtained Property Information (i.e. Folio, Deed Into United States Postal Service, Taxes, Etc.); Confirmed Legal In Question And Ran ATIDS Search On Legal; Review Findings And Obtain Copies Of Documents Of Record (16 Instruments Found)	2.50	187.50
03/16/16	dmw	Examine Potential Land Purchase Matter; Follow-Up	0.40	92.22
03/17/16	dmw	Examine Potential Land Purchase Matter; Follow-Up	0.20	46.10
03/17/16	lad	Telephone Conference with Mr Wood (CBRE) re Status of Pending Contract and Title for Stirling Road Site; Correspondence to Mr Wood Re Title Issues on Site and Request Title Commitment	0.70	161.37
03/18/16	dmw	Examine And Confer On Potential Land Purchase Title Aspect; Follow-Up	0.30	69.16
03/18/16	lad	Review and Address Title Commitment for Stirling Road Site and Confer on Probate Issues	0.60	138.32
03/21/16	dmw	Examine Potential Land Purchase; Follow-Up	0.20	46.10
03/22/16	dmw	Examine And Confer On Potential Land Purchase Matter; Follow Up	0.30	69.16
03/24/16	dmw	Examine And Confer On Potential Land Purchase Matter; Follow-Up	0.40	92.22
03/25/16	dmw	Examine Potential Land Purchase Matter; Follow Up	0.30	69.16
03/28/16	dmw	Examine Correspondence From USPS Broker And Confer On Potential Land Purchase Matter; Follow-Up	0.40	92.21
03/29/16	dmw	Examine Potential Land Purchase Matter; Follow-Up	0.50	115.27
03/30/16	dmw	Examine And Confer On Potential Land Purchase Matter; Follow-Up	0.50	115.27
03/31/16	dmw	Examine Potential Land Purchase Matter; Follow-Up	0.20	46.10
03/31/16	lad	Telephone Conf With Mr Miller (The Urban Group) Re Appraisal for Stirling Road Land); Correspondence to Mr Miller Re Request Proposal for Appraisal	0.70	161.37
03/31/16	lad	Correspondence to Ms Hayes (ACRE) Re Request Appraisal Proposal for Stirling Road Land	0.50	115.27

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 9

Total for Services

\$1,824.29

Total This Matter

\$1,824.29

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 10

Re: 009 Foreclosures

Date		Services	Hours	Amount
03/11/16	dmw	Examine Lien Case; Follow-Up	0.20	46.10
03/24/16	amm	Attention To Status Of Lien, Valuation; Draft Response To Complaint	1.30	299.70
Total for Services				<hr/> \$345.80
Total This Matter				<hr/> \$345.80 <hr/>

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 11

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

Date		Services	Hours	Amount
03/10/16	mhm	Preparation Of Expert Disclosures	1.50	345.81
03/10/16	mhm	Various Correspondence With Ms. Tharpe Re Expert Disclosures	0.50	115.27
03/15/16	jac	Analyze Issues Re Expert Disclosure	0.30	69.16
03/15/16	mhm	Finalize Expert Witness Disclosures	0.80	184.43
03/16/16	mhm	Various Correspondence Re Mediation	0.40	92.21
03/17/16	mhm	Telephone Conference With City Manager Re Mediation	0.20	46.10
03/17/16	mhm	Various Correspondence Re Mediation	0.40	92.21
03/22/16	mhm	Various Correspondence Re Mediation	0.50	115.27
Total for Services				\$1,060.46

For Disbursements Incurred

Date	Description	Amount
03/21/16	Court Reporter/Deposition/Transcripts Hearing Taken Before: Judge Garcia-Wood - United Reporting, Inc.	100.00
	In-House Hand Deliveries thru 03/31/16 (0 InHs Hand)	30.00
	Photocopies thru 03/31/16 (2 Copies)	0.50
	Westlaw Research thru 03/31/16	23.00
Total Expenses		\$153.50
Total This Matter		\$1,213.96

Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
03/08/16	dmw	Draft Amendments To Lobbyist Registration Ordinance	0.90	207.48
03/09/16	dmw	Draft Amendments To Lobbyist Registration Ordinance; Follow-Up	1.00	230.54
03/09/16	ram	Prepare Materials Related To Update Lobbyist Contact Logs	0.40	92.21
03/09/16	ram	Conference Concerning Lobbyist Contact Logs	0.20	46.10
03/10/16	dmw	Follow-Up On Amendments To Lobbyist Registration Ordinance	0.40	92.21
03/10/16	ram	Prepare Correspondence To Broward OIG Ethics Counsel Regarding Lobbyist Contact Logs	0.20	46.10
03/11/16	ram	Review And Analyze Public Records Questions Related To Text Messages	0.60	138.32
03/11/16	dmw	Follow-Up On Amendments To Lobbyist Registration Ordinance	0.20	46.10
03/14/16	ram	Review And Analyze And Provide Comments Regarding Proposed Lobbying Ordinance	0.70	161.37
03/14/16	dmw	Confer And Follow-Up On Lobbyist Registration Ordinance Matter	0.20	46.10
03/14/16	dmw	Examine And Confer On CERT Grant Application Matter	0.30	69.16
03/14/16	dmw	Confer And Follow-Up On Lobbyist Registration Ordinance Matter	0.20	46.10
03/14/16	ram	Review And Analyze OIG Ethics Counsel Response To Lobbyist Contact Log Question	0.20	46.10
03/14/16	ram	Review And Analyze And Provide Ethics Guidance Related To Possible Conflict For Board Member Applying For CERT Grant	1.00	230.54
03/16/16	dmw	Confer And Follow-Up On Lobbyist Registration Ordinance Matter	0.20	46.10
03/17/16	dmw	Confer And Follow-Up On Lobbyist Registration Ordinance Matter	0.20	46.10
03/17/16	ram	Conference Concerning Online Contact Log System	0.20	46.10
03/18/16	dmw	Confer And Follow-Up On Lobbyist Registration Ordinance Matter	0.20	46.10
03/21/16	dmw	Confer And Follow-Up On Implementation Of Lobbyist Registration Ordinance	0.20	46.10
03/21/16	ram	Review And Analyze And Comment On City's Lobbyist Contact Log System	0.50	115.27
03/21/16	ram	Review And Analyze Revised Lobbyist Online Contact System	0.30	69.16
03/22/16	dmw	Follow Up On Implementation Of Lobbyist Registration Ordinance	0.20	46.10
03/22/16	ram	Conference Concerning Preparing Notice To City Contractors Of New Ethics Rules	0.20	46.10

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 13

Date		Services	Hours	Amount
03/23/16	ram	Prepare Notice To Lobbyist Concerning Changes To Ethics Rules	0.30	69.16
03/23/16	ram	Prepare Notice To Contractors Concerning Changes To Ethics Rules	0.40	92.21
03/25/16	ram	Revise Notice To Lobbyists	0.20	46.10
03/28/16	ram	Revise Notice To Contractors	0.20	46.10
Total for Services				\$2,259.13
Total This Matter				\$2,259.13

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 14

Re: 024 Charter Review Board

Date		Services	Hours	Amount
03/02/16	dmw	Prepare For And Attend CRB Meeting	2.00	461.08
03/03/16	dmw	Draft And Review And Revise Proposed Charter Amendment Text As Requested At March 2, 2016 CRB Meeting	2.00	461.08
03/03/16	mrc	Review And Analyze Case Law Re Any Applicable Definition For Good Cause Absences	0.80	184.43
03/03/16	mrc	Review And Analyze Any Federal And State Statutory Law Re Addressing Absences Of Legislative Bodies	0.80	184.43
03/04/16	dmw	Finalize Proposed Charter Amendment Text As Requested At March 2, 2016, CRB Meeting; Forward To City	0.70	161.37
03/16/16	dmw	Prepare For And Attend CRB Meeting	1.20	276.64
03/17/16	dmw	Draft Further Amendment To Charter Section 6.01, As Requested At CRB Meeting; Follow-Up	0.20	46.10
03/23/16	dmw	Draft Proposed Report Of CRB	1.20	276.64
03/24/16	dmw	Revise Draft Of Proposed Report Of CRB	1.40	322.76
03/29/16	dmw	Follow-Up On CRB Report	0.20	46.10
03/30/16	dmw	Follow-Up On CRB Report	0.20	46.10

Total for Services

\$2,466.73

Total This Matter

\$2,466.73

Services

18,878.16

Expenses

163.50

Due This Bill

\$19,041.66

Client Ref: 1573 - Cooper City
Reference No. 177562

April 19, 2016
Page 15

1573-022
INVOICE

UNITED REPORTING, INC.

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

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

Invoice No.	Invoice Date	Job No.
174475	2/16/2016	220832
Job Date	Case No.	
2/15/2016	CACE 11-012602 (18)	
Case Name		
Jolliff, Walter & Barbara, Kezar, Brenda vs. Cooper City		
Payment Terms		
Due upon receipt		

Hearing Taken Before:	
Judge Garcia-Wood, Marina Rm 775 (Special Set 1Hr)	
Reporter Attendance: First Hour	80.00
Reporter Attendance: Additional Hours	0.50 Hours 20.00
Holding approximately	80.00 Pages 0.00
TOTAL DUE >>>	
\$100.00	

Transcript not ordered
NR|Susskind

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

Tax ID: 55-0793657

Phone: 954-763-4242 Fax: 954-764-7770

Please detach bottom portion and return with payment.

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

Job No. : 220832 BU ID : UR
Case No. : CACE 11-012602 (18)
Case Name : Jolliff, Walter & Barbara, Kezar, Brenda vs.
Cooper City
Invoice No. : 174475 Invoice Date : 2/16/2016
Total Due : \$ 100.00

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



EXTERNAL MEMO

Date: April 4, 2016
To: Bruce Loucks, City Manager
From: Bruce Caruso, District Chief
Subject: March 2016 Monthly Report

1) Alarm Activity

a) Total Responses	231
b) Fire/Service Related Responses	51
c) Emergency Medical Responses	180
d) Mutual/Auto Aide Given	0
e) Mutual/Auto Aide Received	07

2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrant Maintenance	151
-----------------------------	-----

3) Fire Marshal's Office Activity

a) Plans Reviewed	21
b) New Const. Insp.	08
c) Annual Fire Insp.	70
d) Annual Re-Insp.	02
e) Fire Investigations	0
f) Fire Safety Educ. Presentations	05

4) Community Programs

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

Date Range: From 3/1/2016 To 3/31/2016

Station Selected: 28

	Total	2016
Total	231	231
131 - Passenger vehicle fire	1	1
151 - Outside rubbish, trash or waste fire	1	1
173 - Cultivated trees or nursery stock fire	1	1
321 - EMS call, excluding vehicle accident with injury	162	152
322 - Vehicle accident with injuries	21	21
324 - Motor vehicle accident with NO injuries	6	6
331 - Lock-in (if lock out , use 511)	1	1
444 - Power line down	1	1
445 - Arcing, shorted electrical equipment	4	4
511 - Lock-out	1	1
541 - Animal problem	1	1
550 - Public service assistance, other	2	2
552 - Police matter	3	3
554 - Assist invalid	1	1
611 - Dispatched & cancelled en route	9	9
622 - No incident found on arrival at dispatch address	5	5
651 - Smoke scare, odor of smoke	9	9
733 - Smoke detector activation due to malfunction	4	4
735 - Alarm system sounded due to malfunction	1	1
743 - Smoke detector activation, no fire - unintentional	3	3
745 - Alarm system sounded, no fire - unintentional	4	4

Date Range: From 3/1/2016 To 3/31/2016

Station Selected: 28

		Total	2016
Total		390	390
28	Total	390	390
	R28	116	116
	E28	76	76
	R228	72	72
	Q28	50	50
	BC17	15	15
	R55	12	12
	R32	7	7
	R68	7	7
	BC55	6	6
	E55	5	5
	P32	5	5
	E23	3	3
	R81	3	3
	AR85	2	2
	HM17	2	2
	ARSB	1	1
	Q17	1	1
	R14	1	1
	R17	1	1
	R21	1	1
	R65	1	1
	R69	1	1
	R91	1	1
	S32	1	1

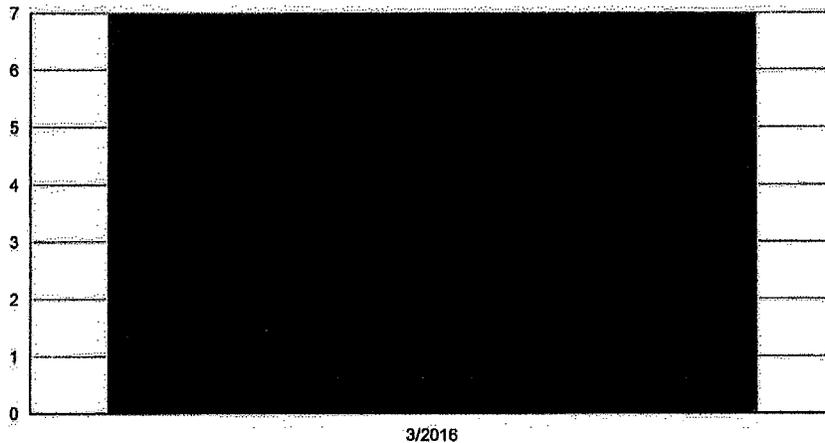
Mutual Aid by Type and Department

Report Date Range From: 3/1/2016 To 3/31/2016

	Total	Mar-16
Total	7	7
Mutual aid received	7	7

	Total	Mutual aid received
Total	7	7
10242 - Davie Fire Department	6	6
10082 - Pembroke Pines Fire Rescue	1	1

Mutual Aid Counts by Type



3/2016



INTERNAL MEMO

Date: April 8, 2016

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: March 2016Report

During the month of March, Deputies assigned to the Cooper City District responded to 2498 calls for service. Of these calls for service, a total of 33 are Part One (Persons and Property Crimes). The remaining 2465 calls are alarms, police service calls, suspicious incidents, 911 hang ups, etc.

There were a total of 11 conveyance burglaries and 5 residential burglaries. There were 28 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 142 Code Violations were addressed during the month of March. These violations are initiated by Patrol Deputies, Parking Enforcement Personnel and Code Enforcement Inspectors. Many of these cases will require additional follow-up action.

Also included in this report is a breakdown of the 336 State Traffic Citations and 241 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 80 accidents investigated by District Deputies during the month of March.

Items of Interest :

On March 01, 2016 Detective Rush conducted a traffic stop on Aubrey J. Mixon for speeding. When Detective Rush made contact with the driver/suspect he observed a large smoking pipe on the passenger seat in plain view. After the suspect was read his Miranda rights the suspect admitted to smoking marijuana and that there was additional marijuana in the vehicle. Approximately six ounces of marijuana was recovered along with a scale and a grinder.

On March 03, 2016 suspect Eli Johana Gomez and CystalPereda entered into the CVS store located at 10001 Sheridan Street. The suspects removed \$639.44 worth of merchandise and exited the store without paying. The suspects were stopped as they attempted to leave the property. Both of these suspects are career criminals and are part of a larger ring targeting CVS and Walgreens.

On March 07, 2016 Deputy Zimber stopped William Lopez who was driving around Hibbs Grove in a reckless manner. Investigation revealed that Lopez was intoxicated. Suspect was arrested for DUI and driving while license suspended.

On March 09, 2016 Deputy Lemieux made contact with a suspicious person, Albert Mears sitting in a vehicle in the Walmart parking lot. The vehicle was displaying an expired tag and when asked for identification the suspect presented an suspended driver's license. While speaking with the suspect, Deputy Lemieux observed three (3) Oxycodone pills on the floorboard which the suspect admitted were his.

On March 11, 2016 Detective Strachan arrested Johan Wyngaarde for a residential burglary that occurred back in September 2015. The suspect had stolen a safe that contained approximately \$15,000 in jewelry. On December 23, 2015 the co-defendants were arrested for participating in this crime.

On March 11, 2016 the suspect Mariah Marie Carlone was involved in a neighbor dispute over a loose dog. During the dispute the suspect armed herself with a firearm and pointed it at the victim in an attempt to scare her.

On March 12, 2016 Deputy Clark observed the suspect David Anthony Torres pull off to the side of the road in the 7100 block of Flamingo Road. When contact was made with the suspect there was a strong order of marijuana and during a search 55 grams was found on the suspect.

On March 18, 2016 Deputy Clark made a traffic stop for a headlight out. Contact was made with Jermaine Tinson. During the contact a strong order of marijuana was coming from the vehicle. Search located a small baggie of marijuana and a small Taurus firearm. Check of the firearm revealed it was stolen from Pacagoula, Mississippi. Subject charged with Possession of Marijuana and Possession of a stolen firearm.

March 25, 2016. Deputies were dispatched to a residential burglary in progress at 5130 SW 88 Terrace. The homeowner who was home stated two subjects were towards the front of the home and two subjects were to the rear of the home attempting to gain entry. Deputies arrived immediately taking the two subjects towards the front of the home into custody. The two towards the rear fled however a perimeter was set up. After a 30 minute search the two suspects were taken into custody. Khalid Lawrence, Jonathan Okoro, Bronson Jean, and Jamal Nelly all from Fort Lauderdale were charged with burglary.

March 29, 2016. On March 15, 2016 a male suspect exposed himself to a female jogger at Brian Piccolo Park. During the investigation it was revealed that the same subject did the same type of crime in Davie and a Hollywood Park. In the Davie incident the suspect's vehicle was captured on video and there was distinguishable damage to the front of the vehicle. On March 25, 2016 during a probation sweep Deputy Clark located the vehicle in the City of Hollywood and notified detectives. BSO and Davie worked on the identity of the suspect Ricardo Ruiz 01.10.90. On March 25, 2016 contact was made with the suspect who confessed to all three incidents.

March 30, 2016 Detective Rush made a traffic stop on a suspect who he knew had a suspended driver's license. The suspect Dorian Jebb 08.08.91 was arrested for the traffic offense. During a search of the vehicle a small amount of Heroin was also located.

4/1/2016

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

911 HANG UP/DROP OFF	2
ABANDONED VEHICLE	5
ACCIDENT DELAYED REP	1
ACCIDENT ROLLOVER OR	1
ACCIDENT W/INJURIES	19
ACCIDENT-MINOR	66
ANIMAL BITE	1
ANIMAL CALL/ABUSE	1
AOA	67
ASSAULT DELAYED	1
ASSAULT JUST OCCURRE	1

4/1/2016

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

AUDIBLE ALARM	190
BREAKING & ENTERING	19
CHILD MOLESTATION DE	1
CHILD/ELDERLY ABUSE	17
CIVIL MATTER	16
CODE ENFORCEMENT	214
COMMERCIAL STRUCTURE	2
CONTACT	13
DEAD PERSON	4
DISTURBANCE	26
DISTURBANCE - NOISE	23

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

DISTURBANCE JUVENILE	6
DISTURBANCE NEIGHBOR	8
DOMESTIC DISTURBANCE	14
DRUNK DRIVER	5
DRUNK PEDESTRIAN	1
ELECTRICAL/UTILITY F	1
EMBEZZLEMENT-FRAUD D	23
EMBEZZLEMENT-FRAUD I	1
ESCAPED PRISONER	1
FELONY	5
FIGHT IN PROGRESS	1

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

FIGHT JUST OCCURRED	1
HIT & RUN DELAYED RE	4
HIT AND RUN	4
INFORMATION	103
LARCENY DELAYED	6
LARCENY IN PROGRESS	1
LARCENY JUST OCCURRE	3
LARCENY-AUTO PARTS D	3
LEWD-LASCIVIOUS ACTS	2
LOOSE FARM ANIMAL ON	8
LOST/FOUND PROPERTY	6

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

MEDICAL - FALL INJU	1
MEDICAL - FALL NO I	1
MEDICAL - ALLERGIC R	1
MEDICAL - INJURY	2
MEDICAL - PASSED OUT	3
MEDICAL - SEIZURE	1
MEDICAL - SICK PERSO	1
MEDICAL - TROUBLE BR	3
MEDICAL - UNKNOWN ME	2
MENTALLY ILL PERSON	5
MISDEMEANOR	3

4/1/2016

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

MISSING PERSON	4
MISSING PERSON (RECO	3
NARCOTICS	2
OPEN DOOR	1
POLICE SERVICE CALL	1,128
PRIVATE INVESTIGATOR	3
RE-CALL	4
RECKLESS DRIVING	32
RESIDENTIAL FIRE	2
ROBBERY - JUST OCCUR	1
SEXUAL ASSAULT DELAY	1

4/1/2016

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

SHOOTING JUST OCCURR	1
SILENT ALARM	4
SILENT HOLD-UP ALARM	2
SNAKE CALL	1
SPECIAL DETAIL	2
STOLEN TAG DELAYED	2
SUSPICIOUS INCIDENT	38
SUSPICIOUS PERSON	29
SUSPICIOUS VEHICLE	27
TRAFFIC	79
TRAFFIC STOP	202

4/1/2016

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

TRESPASSING 6

VANDALISM/MALICIOUS 2

VEHICLE FIRE 2

Total Calls For Service 2,498

BROWARD COUNTY SHERIFF'S OFFICE

<u>By Date</u>	
3/1/2015	1
3/2/2015	2
3/3/2015	2
3/6/2015	2
3/8/2015	1
3/10/2015	2
3/13/2015	2
3/16/2015	2
3/17/2015	2
3/22/2015	1
3/23/2015	1
3/24/2015	6
3/25/2015	1
3/26/2015	1
3/27/2015	1
3/28/2015	4
3/29/2015	2
3/30/2015	3
3/31/2015	1
Total:	37

<u>By Date</u>	
3/1/2016	1
3/2/2016	1
3/3/2016	4
3/4/2016	1
3/5/2016	1
3/8/2016	2
3/9/2016	5
3/11/2016	2
3/13/2016	1
3/15/2016	3
3/16/2016	1
3/17/2016	1
3/19/2016	1
3/21/2016	1
3/22/2016	2
3/23/2016	3
3/25/2016	1
3/27/2016	1
3/28/2016	1
3/30/2016	1
	34

**Cooper City District 16
Part 1 Offenses
March 2015 - 2016
Comparison**

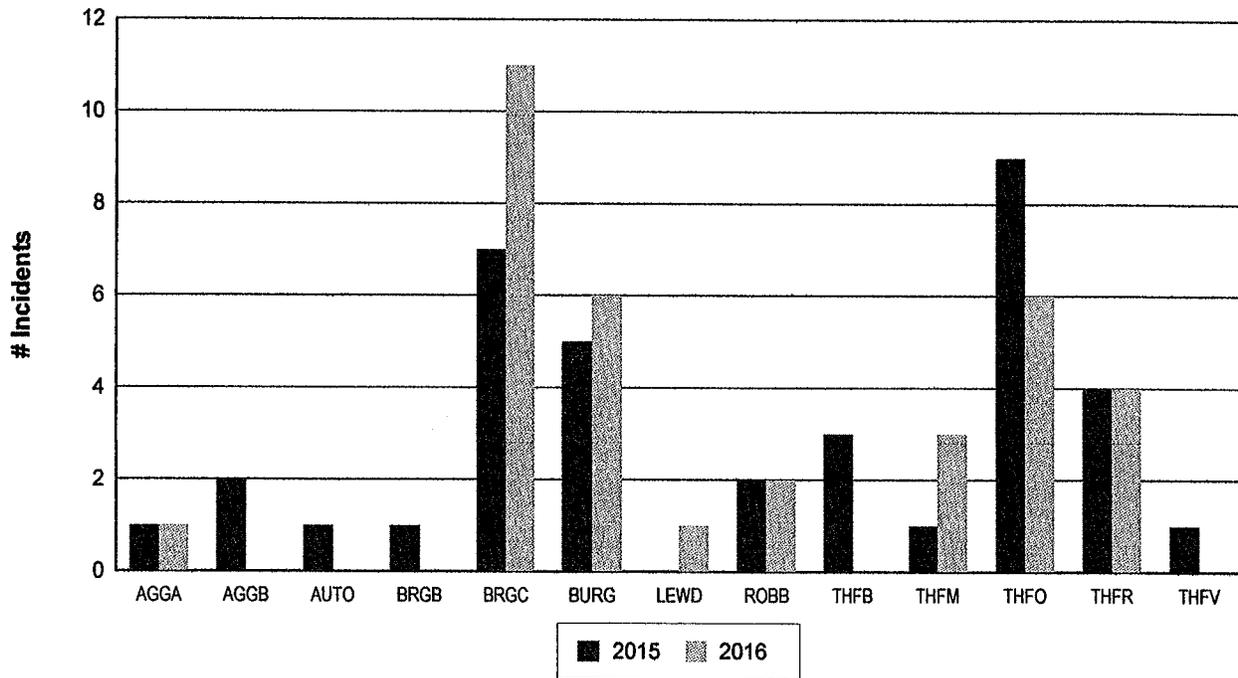
-8.11%

BROWARD COUNTY SHERIFF'S OFFICE

3/1/2015 - 3/31/2015

By Type

3/1/2016 - 3/31/2016



AGGA	AGGRAVATED ASSAULT	1	1	0.0 %
AGGB	AGGRAVATED BATTERY	2	0	-100.0 %
AUTO	AUTO THEFT	1	0	-100.0 %
BRGB	BURGLARY BUSINESS	1	0	-100.0 %
BRGC	BURGLARY CONVEYANCE	7	11	57.1 %
BURG	BURGLARY RESIDENCE	5	6	20.0 %
LEWD	LEWD / LASCIVIOUS MOLESTATION	0	1	100.0 %
ROBB	ROBBERY	2	2	0.0 %
THFB	THEFT - BICYCLE	3	0	-100.0 %
THFM	THEFT - MOTOR VEHICLE PARTS	1	3	200.0 %
THFO	THEFT - ALL OTHER	9	6	-33.3 %
THFR	THEFT - RETAIL / SHOPLIFTING	4	4	0.0 %
THFV	THEFT - FROM VENDING MACHINE	1	0	-100.0 %
Total:		37	34	-8.11 %

BROWARD COUNTY SHERIFF'S OFFICE

By District

3/1/2015 - 3/31/2015

AGGA	1	AGGRAVATED ASSAULT
AGGB	2	AGGRAVATED BATTERY
AUTO	1	AUTO THEFT
BRGB	1	BURGLARY BUSINESS
BRGC	7	BURGLARY CONVEYANCE
BURG	5	BURGLARY RESIDENCE
ROBB	2	ROBBERY
THFB	3	THEFT - BICYCLE
THFM	1	THEFT - MOTOR VEHICLE PARTS
THFO	9	THEFT - ALL OTHER
THFR	4	THEFT - RETAIL / SHOPLIFTING
THFV	1	THEFT - FROM VENDING MACHINE

Total: 37

Grand: 37

By District

3/1/2016 - 3/31/2016

AGGA	1	AGGRAVATED ASSAULT
BRGC	11	BURGLARY CONVEYANCE
BURG	6	BURGLARY RESIDENCE
LEWD	1	LEWD / LASCIVIOUS MOLESTATION
ROBB	2	ROBBERY
THFM	3	THEFT - MOTOR VEHICLE PARTS
THFO	6	THEFT - ALL OTHER
THFR	4	THEFT - RETAIL / SHOPLIFTING

Total: 34

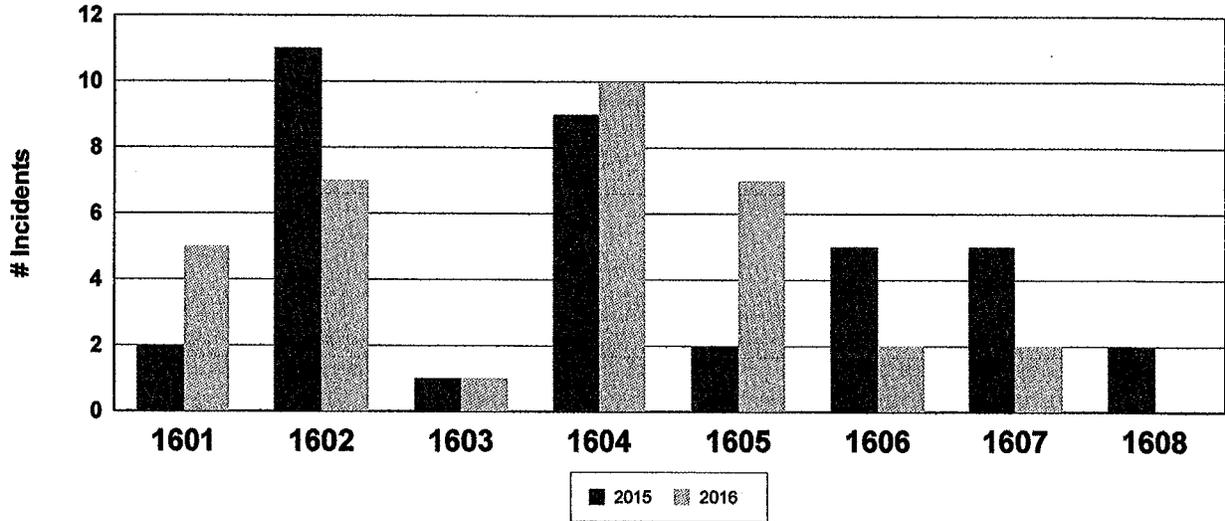
Grand: 34

BROWARD COUNTY SHERIFF'S OFFICE

3/1/2015 - 3/31/2015

By Zone

3/1/2016 - 3/31/2016



Zone1601	2	5	150.0 %
Zone1602	11	7	-36.4 %
Zone1603	1	1	0.0 %
Zone1604	9	10	11.1 %
Zone1605	2	7	250.0 %
Zone1606	5	2	-60.0 %
Zone1607	5	2	-60.0 %
Zone1608	2	0	-100.0 %

Total: 37 34 -8.11 %

BROWARD COUNTY SHERIFF'S OFFICE

By Zone

3/1/2015 - 3/31/2015

Zone1601

AUTO 1 AUTO THEFT
BRGC 1 BURGLARY CONVEYANCE

Total: 2

Zone1602

BRGC 1 BURGLARY CONVEYANCE
BURG 3 BURGLARY RESIDENCE
ROBB 1 ROBBERY
THFB 3 THEFT - BICYCLE
THFO 3 THEFT - ALL OTHER
THFP 1 THEFT - POCKET PICKING

Total: 12

Zone1603

BURG 1 BURGLARY RESIDENCE

Total: 1

Zone1604

AGGA 1 AGGRAVATED ASSAULT
BRGC 1 BURGLARY CONVEYANCE
THFO 4 THEFT - ALL OTHER
THFR 4 THEFT - RETAIL / SHOPLIFTING

Total: 10

Zone1605

BRGC 1 BURGLARY CONVEYANCE
THFM 1 THEFT - MOTOR VEHICLE PAF

Total: 2

Zone1606

AGGB 1 AGGRAVATED BATTERY
BRGB 1 BURGLARY BUSINESS
BURG 1 BURGLARY RESIDENCE
THFO 2 THEFT - ALL OTHER

Total: 5

Zone1607

BRGC 3 BURGLARY CONVEYANCE
ROBB 1 ROBBERY
THFV 1 THEFT - FROM VENDING MAC

Total: 5

By Zone

3/1/2016 - 3/31/2016

Zone1601

BRGC 1 BURGLARY CONVEYANCE
BURG 1 BURGLARY RESIDENCE
THFM 1 THEFT - MOTOR VEHICLE PARTS
THFO 2 THEFT - ALL OTHER

Total: 5

Zone1602

AGGA 1 AGGRAVATED ASSAULT
BRGC 2 BURGLARY CONVEYANCE
BURG 1 BURGLARY RESIDENCE
LEWD 1 LEWD / LASCIVIOUS MOLESTATION
THFO 2 THEFT - ALL OTHER

Total: 7

Zone1603

ROBB 1 ROBBERY

Total: 1

Zone1604

BRGC 2 BURGLARY CONVEYANCE
BURG 2 BURGLARY RESIDENCE
THFM 1 THEFT - MOTOR VEHICLE PARTS
THFO 2 THEFT - ALL OTHER
THFR 3 THEFT - RETAIL / SHOPLIFTING

Total: 10

Zone1605

BRGC 5 BURGLARY CONVEYANCE
BURG 1 BURGLARY RESIDENCE
THFM 1 THEFT - MOTOR VEHICLE PARTS

Total: 7

Zone1606

BURG 1 BURGLARY RESIDENCE
ROBB 1 ROBBERY

Total: 2

Zone1607

BRGC 1 BURGLARY CONVEYANCE
THFR 1 THEFT - RETAIL / SHOPLIFTING

Total: 2

Grand: 34

BROWARD COUNTY SHERIFF'S OFFICE

Zone1608

AGGB 1	AGGRAVATED BATTERY
BRGC 1	BURGLARY CONVEYANCE

Total: 2

Grand: 39

District 16 - Cooper City Part 1 Crimes 3/1/2016 - 3/31/2016

4/1/2016

BURGLARY CONVEYANCE

3/3/2016	5:22:20PM	161603000321	BURGLARY CONVEYANCE	11	1
3/3/2016	6:35:00PM	161603000326	BURGLARY CONVEYANCE		1
3/4/2016	12:23:02PM	161603000380	BURGLARY CONVEYANCE		1
3/8/2016	8:49:10AM	161603000661	BURGLARY CONVEYANCE		1
3/9/2016	7:27:27PM	161603000808	BURGLARY CONVEYANCE		1
3/9/2016	8:20:18PM	161603000816	BURGLARY CONVEYANCE		1
3/9/2016	9:20:24PM	161603000817	BURGLARY CONVEYANCE		1
3/13/2016	6:14:01PM	161603001084	BURGLARY CONVEYANCE		1
3/23/2016	6:43:56AM	161603001747	BURGLARY CONVEYANCE		1
3/23/2016	8:54:29AM	161603001754	BURGLARY CONVEYANCE		1
3/23/2016	9:16:38AM	161603001756	BURGLARY CONVEYANCE		1

BURGLARY RESIDENCE

3/25/2016	2:35:54PM	161603001975	BURGLARY RESIDENCE	6	4
3/28/2016	10:11:04AM	161603002163	BURGLARY RESIDENCE		1
3/22/2016	9:35:21AM	161603001675	BURGLARY RESIDENCE		1
3/22/2016	9:23:38PM	161603001724	BURGLARY RESIDENCE		1
3/1/2016	7:06:25PM	161603000104	BURGLARY RESIDENCE		1
3/2/2016	12:03:50PM	161603000182	BURGLARY RESIDENCE		1

ROBBERY

3/3/2016	2:38:00PM	161603000310	ROBBERY	2	4
3/5/2016	5:25:00AM	161603000451	ROBBERY		4

SEXUAL BATTERY

3/15/2016	11:26:05AM	161603001221	SEXUAL BATTERY	1	2
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4/1/2016

THEFT - ALL OTHER

3/15/2016	2:13:20PM	161603001230	THEFT - ALL OTHER	1
3/19/2016	7:30:03AM	161603001486	THEFT - ALL OTHER	1
3/21/2016	12:36:10AM	161603001572	THEFT - ALL OTHER	1
3/9/2016	1:18:11PM	161603000782	THEFT - ALL OTHER	1
3/11/2016	3:30:29PM	161603000958	THEFT - ALL OTHER	1
3/30/2016	11:23:09AM	161603002369	THEFT - ALL OTHER	1

6

THEFT - MOTOR VEHICLE PARTS

3/17/2016	8:57:48AM	161603001352	THEFT - MOTOR VEHICLE PARTS	1
3/9/2016	12:25:00PM	161603000774	THEFT - MOTOR VEHICLE PARTS	1
3/11/2016	7:16:58AM	161603000919	THEFT - MOTOR VEHICLE PARTS	1

3

THEFT - RETAIL / SHOPLIFTING

3/16/2016	9:36:17AM	161603001282	THEFT - RETAIL / SHOPLIFTING	1
3/8/2016	3:11:15PM	161603000698	THEFT - RETAIL / SHOPLIFTING	1
3/3/2016	10:23:00PM	161603000338	THEFT - RETAIL / SHOPLIFTING	4
3/27/2016	7:30:08PM	161603002120	THEFT - RETAIL / SHOPLIFTING	1

4

Total =

33

**District 16 - Cooper City
Part 2 Crimes & All Other Incidents
3/1/2016 - 3/31/2016**

4/6/2016

ANIMAL BITE

1

BAKER/MARCHMAN ACT

2

BATTERY

5

CHILD ABUSE

7

CRIMINAL MISCHIEF

1

DEATH INVESTIGATION

5

DISORDERLY CONDUCT

1

DOMESTIC DISTURBANCE (NON-CRIME)

2

4/6/2016

DRIVING UNDER THE INFLUENCE

5

DRUGS / NARCOTICS OFFENSES

5

ELDERLY ABUSE / NEGLECT

1

ELDERLY ASSISTANCE

1

FOUND PROPERTY

2

FRAUD - ALL OTHER

5

FRAUD - CREDIT CARD / ATM

5

FRAUD - WORTHLESS CHECK

1

HEROIN-POSSESSION OF HEROIN

2

4/6/2016

INFORMATION

36

LOST PROPERTY

3

MARIJUANA-SELL, MANDEL OR POSS/W/INT CANNABIS

1

MISSING PERSON

5

PROPERTY DAMAGE

2

RUNAWAY

1

STOLEN PROPERTY - BUY / SELL / POSSESS

1

SUSPICIOUS INCIDENT

4

VIOLATION OF COURT ORDER

1

4/1/2016

**District 16 - Cooper City
Arrests - March 1 - March 31, 2016**

AGGRAV ASSLT - WEAPON-W DEADLY WEAPON WITHOUT INTENT TO KILL

3/15/2016 12:00:00AM 161603001258 AGGRAV ASSLT - WEAPON-W DEADLY WEAPON WITHOUT INTENT TO KILL 5264 SW 94TH AV 1 P W F

BATTERY-TOUCH OR STRIKE

3/29/2016 12:00:00AM 161603001223 BATTERY-TOUCH OR STRIKE 7481 SHERIDAN ST 1 P B M

BREACH OF PEACE/DISORDERLY CONDUCT/DISTURBING THE PEACE

3/12/2016 12:00:00AM 161603001029 BREACH OF PEACE/DISORDERLY CONDUCT/DISTURBING THE PEACE 9140 SW 55TH CT 1 P W F

BURGL-DWELLING UNOCCUPIED/UNARMED

3/11/2016 12:00:00AM 161509000688 BURGL-DWELLING UNOCCUPIED/UNARMED N POINT DR & STONEBRIDGE PARKWY P B M
3/25/2016 12:00:00AM 161603001975 BURGL-DWELLING UNOCCUPIED/UNARMED 5130 SW 88TH TER COOPER CITY P B M
3/25/2016 12:00:00AM 161603001975 BURGL-DWELLING UNOCCUPIED/UNARMED 5130 SW 88TH TER COOPER CITY P B M
3/25/2016 12:00:00AM 161603001975 BURGL-DWELLING UNOCCUPIED/UNARMED 5150 SW 88TH TER COOPER CITY P B M
3/25/2016 12:00:00AM 161603001975 BURGL-DWELLING UNOCCUPIED/UNARMED 5150 SW 88TH TER COOPER CITY P B M

DUI ALCOHOL OR DRUGS 2ND OFFENSE

3/17/2016 12:00:00AM 161603001345 DUI ALCOHOL OR DRUGS 2ND OFFENSE 5800-SW 100TH AV 1 D W M

DUI ALCOHOL OR DRUGS 1ST OFFENSE

3/18/2016 12:00:00AM 161603001420 DUI ALCOHOL OR DRUGS 1ST OFFENSE 4900-BLK SW 100TH AV D W M
3/13/2016 12:00:00AM 161603001096 DUI ALCOHOL OR DRUGS 1ST OFFENSE 10600 STIRLING RD D W M
3/11/2016 12:00:00AM 161603000915 DUI ALCOHOL OR DRUGS 1ST OFFENSE 9500-BLK ORANGE DR D W M
3/28/2016 12:00:00AM 161603002174 DUI ALCOHOL OR DRUGS 1ST OFFENSE SAME AS ABOVE D W M

DUI ALCOHOL OR DRUGS 3RD OFFENSE WITHIN 10 YEARS

4/1/2016

**District 16 - Cooper City
Arrests - March 1 - March 31, 2016**

3/8/2016 12:00:00AM 161603000638 1 DUJ ALCOHOL OR DRUGS 3RD OFFENSE WITHIN 10 YEARS 4893 HIBBS GROVE WAY D W M

FRAUD-UTTER FALSE INSTRUMENT
3/11/2016 12:00:00AM 161508001550 1 FRAUD-UTTER FALSE INSTRUMENT N POINT DR & STONEBRIDGE PRKWAY P B M

LARC - RETAIL THEFT 300 DOLS MORE 1ST OFF
3/3/2016 12:00:00AM 161603000338 1 LARC - RETAIL THEFT 300 DOLS MORE 1ST OFF 10001 SHERIDAN ST P W F
3/3/2016 12:00:00AM 161603000338 1 LARC - RETAIL THEFT 300 DOLS MORE 1ST OFF 10001 SHERIDAN ST P W F

LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE
3/17/2016 12:00:00AM 161601001664 1 LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE N W M

POSSESSION OF CANNABIS < 20 GRAMS
3/3/2016 12:00:00AM 161603000320 1 POSSESSION OF CANNABIS < 20 GRAMS 2000 BLK S. NOBHILL ROAD, DAVIE N W M

POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS
3/28/2016 12:00:00AM 161603002138 1 POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS 8600-BLK GRIFFIN RD P B M

POSSESSION OF CANNABIS OVER 20 GRAMS
3/12/2016 12:00:00AM 161603000983 1 POSSESSION OF CANNABIS OVER 20 GRAMS S FLAMINGO RD/ SHERIDAN ST P W M

POSSESSION OF HEROIN
3/30/2016 12:00:00AM 161603002368 1 POSSESSION OF HEROIN 11800 STIRLING RD P W M
3/18/2016 12:00:00AM 161603001463 2 POSSESSION OF HEROIN 4788 HIBBS GROVE TER P W M

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

4/6/2016

Date	Time	Category	Address	City	State	Zip	Violation	Case No.	Address	City	State	Zip	Violation
3/3/2016	12:00:00AM	ANIM	44519A	ANIM	FL	32009	5-17 LOOSE DOG	10030	SW 49TH ST	COOPER	FL	32009	WARN
3/9/2016	12:00:00AM	ANIM		ANIM	FL	32009	5-1 LOOSE DOG	2518	AMBASSADOR AV	COOPER	FL	32009	ACTV
3/17/2016	12:00:00AM	ANIM		ANIM	FL	32009	6-40(EXTERIOR CONDITION)	12255	NATALIES COVE RD	COOPER	FL	32009	CLOS
3													
3/9/2016	12:00:00AM	BOAT		BOAT	FL	32009	25-10 BOAT	9452	SW 52ND CT	COOPER	FL	32009	ACTV
3/10/2016	12:00:00AM	BOAT		BOAT	FL	32009	25-10(A) PARKING BOAT / TRAILER-RESID	8961	SW 57TH ST	COOPER	FL	32009	CLOS
3/20/2016	12:00:00AM	BOAT		BOAT	FL	32009	25-10 BOAT	9417	SW 51ST ST	COOPER	FL	32009	ACTV
3/21/2016	12:00:00AM	BOAT		BOAT	FL	32009	25-10 BOAT	5273	SW 95TH AV	COOPER	FL	32009	ACTV
3/21/2016	12:00:00AM	BOAT		BOAT	FL	32009	25-10(TRAILER PARKING)	4860	SW 104TH AV	COOPER	FL	32009	ACTV
3/29/2016	12:00:00AM	BOAT		BOAT	FL	32009	25-10 BOAT	5157	SW 95TH AV	COOPER	FL	32009	CLOS
3/30/2016	12:00:00AM	BOAT		BOAT	FL	32009	25-10(BOAT PARKING)	5620	SW 119TH AV	COOPER	FL	32009	CLOS
3/30/2016	12:00:00AM	BOAT		BOAT	FL	32009	25-10 BOAT	9404	SW 52ND PL	COOPER	FL	32009	ACTV
8													
3/2/2016	12:00:00AM	COML		COML	FL	32009	25-10(A) PARKING COM VEH-RESID	8931	SW 49TH CT	COOPER	FL	32009	CLOS
3/3/2016	12:00:00AM	COML		COML	FL	32009	25-10(A) PARKING RV-RESID	8677	SW 50TH ST	COOPER	FL	32009	CLOS
3/3/2016	12:00:00AM	COML		COML	FL	32009	25-10(A) PARKING TRAILER-RESID	8951	SW 52ND PL	COOPER	FL	32009	CLOS
3/5/2016	12:00:00AM	COML		COML	FL	32009	25-10(B) PARKING COM VEH- COM DIST	8685	STIRLING RD	COOPER	FL	32009	ACTV
3/6/2016	12:00:00AM	COML		COML	FL	32009	25-10 COMMERCIAL VEHICLE	5091	SW 94TH WAY	COOPER	FL	32009	ACTV
3/6/2016	12:00:00AM	COML		COML	FL	32009	25-10 COMMERCIAL VAN	5071	SW 94TH WAY	COOPER	FL	32009	ACTV
3/9/2016	12:00:00AM	COML		COML	FL	32009	25-10 TRAILER	5120	SW 93RD AV	COOPER	FL	32009	ACTV
3/9/2016	12:00:00AM	COML		COML	FL	32009	25-10 COMMERCIAL VEHICLE	5120	SW 98RD AV	COOPER	FL	32009	ACTV
3/10/2016	12:00:00AM	COML		COML	FL	32009	25-10(TRAILER)	5907	SW 114TH AV	COOPER	FL	32009	CLOS
3/10/2016	12:00:00AM	COML		COML	FL	32009	25-10(A) PARKING RV- RESID	5045	SW 87TH TER	COOPER	FL	32009	CLOS
3/13/2016	12:00:00AM	COML		COML	FL	32009	25-10 TRAILER	9432	SW 50TH CT	COOPER	FL	32009	ACTV
3/13/2016	12:00:00AM	COML		COML	FL	32009	25-10 TRAILER	9150	SW 49TH ST	COOPER	FL	32009	CLOS
3/15/2016	12:00:00AM	COML		COML	FL	32009	25-10 COMMERCIAL VEHICLE	9473	SW 52ND ST	COOPER	FL	32009	ACTV
3/16/2016	12:00:00AM	COML		COML	FL	32009	25-10(COMMERCIAL VEHICLE)	10380	SW 49TH PL	COOPER	FL	32009	UNFD
3/21/2016	12:00:00AM	COML		COML	FL	32009	25-10(TRAILER PARKING)	11260	SW 55TH CT	COOPER	FL	32009	CLOS

4/6/2016

3/23/2016 12:00:00AM
3/23/2016 12:00:00AM
3/23/2016 12:00:00AM
3/23/2016 12:00:00AM
3/27/2016 12:00:00AM
3/27/2016 12:00:00AM
3/30/2016 12:00:00AM
22

COML
COML
COML
COML
COML
COML
COML

25-10 TRAILER
25-10 COMMERCIAL VEHICLE
25-10 TRAILER
25-10 TRAILER
25-10 COMMERCIAL TRUCK
25-10 TRAILER
25-10(TRAILER PARKING)

9412
5028
5028
9460
9452
9707
11803

SW 52ND PL
SW 92ND TER
SW 92ND TER
SW 52ND CT
SW 52ND CT
SW 57TH ST
SW 54TH ST

ACTV
ACTV
ACTV
UNFD
ACTV
ACTV
ACTV

FIRZ

3/20/2016 12:00:00AM
1

44286A

FIRZ

10018
GRIFFIN RD

WARN

HAND

3/4/2016 12:00:00AM
3/22/2016 12:00:00AM
3/23/2016 12:00:00AM
3

41261A
44985A
44868A

HAND
HAND
HAND

17-6 (B) HANDICAPPED PARKING

10001
5630
10400

SHERIDAN ST
S FLAMINGO RD
GRIFFIN RD

CITA
WARN
PAID

LAND

3/4/2016 12:00:00AM
3/9/2016 12:00:00AM
3/10/2016 12:00:00AM
3/11/2016 12:00:00AM
3/16/2016 12:00:00AM
3/16/2016 12:00:00AM
3/23/2016 12:00:00AM
3/30/2016 12:00:00AM
8

LAND
LAND
LAND
LAND
LAND
LAND
LAND
LAND

18-8 TREE ABUSE
8-38 OVERGROWN WEEDS
8-38(PUBLIC NUISANCE)
8-38 OVERGROWN WEEDS
18-4(TREE REMOVAL)
18-4 TREE REMOVAL W/O PERMIT
8-38 OVERGROWN WEEDS
23-90 F1 FRONT YARD HEDGES

2700
9600
10295
9468
10428
5100
10011
5188

EVERGREEN WAY
NW 39TH ST
STIRLING RD
SW 53RD ST
SW 49TH PL
SW 87TH AV
NW 35TH ST
SW 94TH AV

ACTV
ACTV
CLOS
ACTV
UNFD
UNFD
CLOS
ACTV

LITR

3/2/2016 12:00:00AM
3/2/2016 12:00:00AM
3/3/2016 12:00:00AM

LITR
LITR
LITR

6-40B BULK TRASH
8-3 LITTER PUBLIC PLACES
8-26(PLACEMENT OF RECEPTACLES)

5210
4900
5066

SW 90TH WAY
SW 90TH AV
SW 123RD TER

ACTV
CLOS
CLOS

4/6/2016

3/3/2016 12:00:00AM	LITR	8-26(PLACEMENT OF RECEPTACLES)	12273	SW 50TH ST	CLOS
3/3/2016 12:00:00AM	LITR	8-26(PLACEMENT OF RECEPTACLES)	4935	SW 123RD TER	CLOS
3/6/2016 12:00:00AM	LITR	6-40 DISCARDED BRANCHES	5217	SW 94TH AV	ACTV
3/6/2016 12:00:00AM	LITR	6-40 BULK TRASH	5217	SW 91ST AV	ACTV
3/6/2016 12:00:00AM	LITR	6-40B BULK TRASH	5206	SW 91ST AV	ACTV
3/7/2016 12:00:00AM	LITR	25-95(MAINTENANCE OF RIGHT OF WAY)	5853	SW 119TH AV	CLOS
3/7/2016 12:00:00AM	LITR	6-40 BULK TRASH	9060	SW 53RD ST	ACTV
3/7/2016 12:00:00AM	LITR	6-40 BULK TRASH	5210	SW 91ST AV	ACTV
3/13/2016 12:00:00AM	LITR	6-40 BULK TRASH	5222	SW 91ST AV	CLOS
3/13/2016 12:00:00AM	LITR	6-40 BULK TRASH	9223	SW 49TH PL	ACTV
3/14/2016 12:00:00AM	LITR	25-95(MAINTENANCE OF RIGHT OF WAY)	12254	SW 49TH CT	CLOS
3/17/2016 12:00:00AM	LITR	8-3 LITTER PUBLIC PLACES	11010	SPRINGFIELD PL	CLOS
3/17/2016 12:00:00AM	LITR	8-3 LITTER PUBLIC PLACES	8765	SW 58TH ST	CLOS
3/20/2016 12:00:00AM	LITR	FSS 316-1945 BLOCKING SIDEWALK	5219	SW 90TH TER	ACTV
3/20/2016 12:00:00AM	LITR	6-40 ACCUMULATION OF REFUSE	9489	SW 50TH ST	ACTV
3/24/2016 12:00:00AM	LITR	8-3 LITTER PUBLIC PLACES	11909	SAILBOAT DR	ACTV
3/28/2016 12:00:00AM	LITR	6-40 BULK TRASH	9960	NW 35TH ST	ACTV
3/28/2016 12:00:00AM	LITR	6-40 BULK TRASH	10011	NW 35TH ST	ACTV
3/29/2016 12:00:00AM	LITR	6-40 BULK TRASH	5210	SW 90TH WAY	ACTV
3/29/2016 12:00:00AM	LITR	6-40 BULK TRASH	5216	SW 91ST AV	ACTV
3/30/2016 12:00:00AM	LITR	8-3 LITTER PUBLIC PLACES	4900	SW 90TH AV	CLOS

24

MAIN	3/1/2016 12:00:00AM	25-95(MAINTENANCE OF RIGHT OF WAY)	5814	SW 118TH AV	ACTV
MAIN	3/2/2016 12:00:00AM	23-90(I) FENCE MAINT	2640	CAYENNE AV	ACTV
MAIN	3/3/2016 12:00:00AM	6-40(ROOF MAINTENANCE)	10240	SW 50TH CT	ACTV
MAIN	3/3/2016 12:00:00AM	23-90(FENCE MAINTENANCE)	10240	SW 50TH CT	ACTV
MAIN	3/3/2016 12:00:00AM	6-40(B) MAINT STANDARDS-COCONUT PALM	11262	ROUNDELAY RD	CLOS
MAIN	3/3/2016 12:00:00AM	6-40(B)(1) & (2) MAINT STANDARDS	8647	SW 50TH ST	CLOS
MAIN	3/7/2016 12:00:00AM	6-40(GREEN STAGNANT POOL)	5853	SW 119TH AV	UNFD
MAIN	3/7/2016 12:00:00AM	6-40(BUILDING MAINTENANCE)	5853	SW 119TH AV	ACTV
MAIN	3/8/2016 12:00:00AM	23-90(FENCE MAINTENANCE)	2514	AMBASSADOR AV	ACTV
MAIN	3/9/2016 12:00:00AM	6-40 (B)(4) POTHLES	3951	NW 94TH AV	ACTV
MAIN	3/9/2016 12:00:00AM	6-40 (B)(4) POTHLES	3501	NW 94TH AV	ACTV
MAIN	3/10/2016 12:00:00AM	25-10(A) PARKING RV / COVER	8690	SW 57TH CT	CLOS
MAIN	3/10/2016 12:00:00AM	6-10 STORM SHUTTERS REGULATIONS	8961	SW 57TH ST	CLOS
MAIN	3/10/2016 12:00:00AM	6-40(BUILDING MAINTENANCE)	5918	SW 114TH AV	ACTV
MAIN	3/10/2016 12:00:00AM	6-32(COMMERCIAL MAINTENANCE)	10295	STIRLING RD	ACTV
MAIN	3/11/2016 12:00:00AM	6-40A MAINTENANCE STANDARDS	9468	SW 53RD ST	ACTV
MAIN	3/18/2016 12:00:00AM	6-40(B) MAINT STANDARDS	10050	STIRLING RD	CLOS
MAIN	3/21/2016 12:00:00AM	25-95(MAINTENANCE OF RIGHT OF WAY)	5205	SW 116TH AV	CLOS

4/6/2016

3/28/2016 12:00:00AM
3/30/2016 12:00:00AM
11

NUIS
NUIS
6-40B STAGNANT POOL
6-40 B STAGNANT POOL

10011
4987
NW 35TH ST
SW 92ND TER
ACTV
ACTV

OCCU

3/3/2016 12:00:00AM
3/10/2016 12:00:00AM
3/21/2016 12:00:00AM
3/21/2016 12:00:00AM
3/21/2016 12:00:00AM
3/29/2016 12:00:00AM
3/29/2016 12:00:00AM
7

OCCU
OCCU
OCCU
OCCU
OCCU
OCCU
OCCU
9-1(LLOCAL BUSINESS TAX RECEIPT)
9-1(LBTR TRANSFER)
9-1(LLOCAL BUSINESS TAX RECEIPT)
9-1(LLOCAL BUSINESS TAX RECEIPT)
9-1(LLOCAL BUSINESS TAX RECEIPT)
9-1 LOCAL BUSINESS TAX RECEIPT
9-1 LOCAL BUSINESS TAX RECEIPT

5856
10295
12240
5866
10040
9720
9950
S FLAMINGO RD
STIRLING RD
SW 53RD ST
S FLAMINGO RD
GRIFFIN RD
STIRLING RD
STIRLING RD
CLOS
ACTV
CLOS
CLOS
CLOS
ACTV
ACTV

RECR

3/1/2016 12:00:00AM
1

RECR
25-10(RECREATIONAL VEHICLE)

5937
SW 120THAV
UNFD

ROAD

3/21/2016 12:00:00AM
1

ROAD
17-18(ROADWAY PARKING)

11424
HIBBS GROVE DR
CLOS

SIGN

3/10/2016 12:00:00AM
3/11/2016 12:00:00AM
3/18/2016 12:00:00AM
3/21/2016 12:00:00AM
3/22/2016 12:00:00AM
5

SIGN
SIGN
SIGN
SIGN
SIGN
25-22(SIGN VIOLATION)
25-24(K) TEMP SIGN / FREE EXPRESSION
25-24(K) FREE EXPRESSION SIGN
25-22(SIGN VIOLATION)
25-22(PROHIBITED SUGN)

10295
3701
11044
10080
5864
STIRLING RD
BEACH WAY
BISMARCK PL
GRIFFIN RD
S FLAMINGO RD
ACTV
CLOS
ACTV
CLOS
CLOS

VEHI

4/6/2016

3/2/2016 12:00:00AM	VEHI	25-11 ABANDONED VEHICLE	5155	SW 90TH AV	ACTV
3/7/2016 12:00:00AM	VEHI	25-11 ABANDONED VEHICLE	9060	SW 53RD ST	ACTV
3/8/2016 12:00:00AM	VEHI	25-11(ABANDONED VEHICLE)	10402	SW 50TH CT	ACTV
3/10/2016 12:00:00AM	VEHI	25-11(ABANDONED VEHICLE)	10426	SW 52ND ST	CLOS
3/13/2016 12:00:00AM	VEHI	25-11 ABANDONED VEHICLE	9011	SW 49TH ST	ACTV
3/21/2016 12:00:00AM	VEHI	25-10(ABANDONED VEHICLE)	5254	SW 116TH AV	CLOS
3/22/2016 12:00:00AM	VEHI	25-11 ABANDONED VEHICLE	5125	SW 93RD AV	ACTV
3/23/2016 12:00:00AM	VEHI	25-11(A) ABAND / JUNKED VEH	11707	N ISLAND RD	CLOS
3/24/2016 12:00:00AM	VEHI	25-11(A) JUNKED/ABAND VEH- NO TAG	11909	SAILBOAT DR	ACTV

9

WATR

3/16/2016 12:00:00AM

1

WATERING WRONG DAY

ACTV

ZONE

3/7/2016 12:00:00AM

2

6-7(NO BUILDING PERMIT)
6-7 BLDG PERMIT REQUIRED

ACTV
ACTV

142

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

4/1/2016

ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	3
BLOCK INTERSECTION/CROSSWALK	2
CARELESS DRIVING	6
CRASH-FAIL TO LEAVE INFO UNATTENDED VEHICLE - PROP DAMAGE	1
DISOBEY/AVOID RED LIGHT	9
DISOBEY/AVOID RED LIGHT/TURNING	3
DISOBEY/AVOID TRAFFIC DEVICE	12
DL POSSESSION/DISPLAY/PERMITTING USE OF SUSP/REV/CANC/DQ DL	1
DRIVE WHILE LIC SUSP 1ST OFF	1
DRIVE WHILE LIC SUSP 2ND OFF	4
DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	13
DRIVE WHILE LICENSE SUSPENDED/REVOKED/CANCELED/W/KNOWLEDGE	3
DRIVING W/ EXP LIC > 6MO	1
DRIVING W/O LIGHTS	1
DRIVING WRONG LANE OR SIDE	1
DRV W/O LGHTS TWILGHT/FOG/RAIN	1
DUI ALCOHOL OR DRUGS 2ND OFFENSE	1
DUI ALCOHOL OR DRUGS 1ST OFFENSE	1

1

4/1/2016

DUI ALCOHOL OR DRUGS 3RD OFFENSE WITHIN 10 YEARS	1
DUI W/DAM TO PROP OR PERSON OF ANOTHER	1
EXPIRED MTR VEH REGISTRATION OVER 6 MONTHS 1ST OFF	6
EXPIRED TAG LESS THAN 6 MOS	5
FAIL CHANGE ADDRESS/NAME	1
FAIL TO CHANGE ADDRESS ON DL	1
FAIL TO DISPLAY VEH REG	4
FAIL TO OBEY SIGN/SIGNAL	1
FAIL TO REGISTER MOTOR VEH	1
FAIL TO USE DESIGNATED LANE/DRIVE W/ SINGLE LANE	1
FAIL TURN AS DIRECTED	1
FAIL WEAR SAFETY BELT/OPERATOR	21
FAILED TO YIELD - APPROACH/ENTER INTERSECTION	1
FAILED TO YIELD TO EMERGENCY VEHICLE	1
FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	1
FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	1
FAILURE TO SLOW DOWN FOR EMERGENCY VEH/WRECKER	2
FAILURE TO USE DUE CARE	11
FNT ST PASS/OVR 18/SEAT-BELT VIOLATION	1
FOLLOWING TOO CLOSELY	1

2

4/1/2016

FORGERY OF-ALTER VEH REGIS STICKER CERTIF OBSCURE PLATE	1
FTYROW WHEN TURNING LEFT	2
GREEN LIGHT VEH FACING FAILED TO YLD ROW WHILE TURNING	1
IMP START FROM PARK/STOP POSIT	1
IMP STOP UN/LOAD PASG LIMIT ACS	1
IMPROPER BACKING	1
IMPROPER CHANGE OF LANE-PASS WHEN MEETING ONCOMING VEH	1
IMPROPER LEFT TURN	1
IMPROPER RIGHT TURN	1
IMPROPER STOP/STAND/PARK	1
LEARNERS DRIVERS LICENSE VIO	1
LICENSE NOT CARRIED/EXHIBIT	7
LICENSE NOT CARRIED/EXHIBITED	1
MCYCLE OPER BETWEEN LANE/VEH	1
MISREPRESENTATION OF INSURANCE	1
MTRCYCLE/MOPED: TAG IMPROPERLY AFFIXED, CONCEALED, OBSCURED	1
MULTIPLE BEAM LIGHT IMP ADJUST	1
NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	1
NONE/DEF REAR VIEW MIRROR	1

3

4/1/2016

OPER VEH UNSAFE/IMPROP EQUIP	1
OPERATE MOTOR VEHICLE WO VALID LICENS	6
OPERATE MOTORCYCLE WO LICENSE	1
OPERATING NON-CMV NOT PROPERLY INSURED PROOF OF INS REQUIRED	20
OVERTAKING/PASSING A VEH-FAIL TO GIVE ROW TO OVERTAKING VEH	1
PEDESTRAIN OBSTRUCTING TRAFFIC	1
RAN STOP SIGN	8
RIDING BIKE WITH NO/IMP LIGHT	1
SIDE WIND/REST SUNSCREEN	1
SPEED TO FAST COND/SPECIAL HAZ	1
SPEED/BUSN/RESID/INTRSTATE/4LN	1
SUNSCRN/SIGN/COVERING ON WND SH	1
TAG UNSECURED/OBSCURED/IMPROPER DISPLAY/DEFACED/NONE	2
TEXTING WHILE DRIVING	4
TOO FAST FOR CONDITIONS	1
TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	2
TRAFFIC OFFENSE-PARTICIPATE IN UNLAWFUL RACE	2
TRAFFIC OFFENSE-REFUSE TO SUBMIT DUI TEST AFTER LIC SUSP	2
UNL/SPEED IN SCHOOL ZONE	7

4/1/2016

UNLAWFUL SPEED POSTED MUNICIPAL/COUNTYRD 67

UNLAWFUL SPEED POSTED STATE/INTERSECT 52

VIOLATION NONRESIDENT REQUIREMENTS FOR DRIVERS LIC 1

Total Citations = 336

**Traffic Warnings March 1 - March 31, 2016
District 16 - Cooper City**

4/1/2016

CARELESS DRIVING	2
DISOBEY/AVOID RED LIGHT	3
DISOBEY/AVOID RED LIGHT/TURNING	2
DISOBEY/AVOID TRAFFIC DEVICE	19
DISOBEYED STOP/YIELD SIGN	6
DISPLAY/OBSCUR UNAUTH TRAF DEV	1
DRIVERS VIEW OBSTRUCTED	1
DRIVING WRONG LANE OR SIDE	1
DRV W/O LGHTS TWILGHT/FOG/RAIN	1
EXCEED SPEED LIM IN WORK ZONE	1
EXPIRED TAG LESS THAN 6 MOS	4
FAIL CHANGE ADDRESS/NAME	1
FAIL DIM LIGHTS FROM REAR	1
FAIL DRIVE IN SINGLE LANE	1
FAIL TO CHANGE ADDRESS ON DL	2
FAIL TO DIM HEADLIGHTS	1
FAIL TO DISPLAY VEH REG	4
FAIL TO OBEY SIGN/SIGNAL	1
FAIL TO REGISTER MOTOR VEH	1

4/1/2016

FAIL TO USE DESIGNATED LANE/DRIVE W/ SINGLE LANE	1
FAIL WEAR SAFETY BELT/OPERATOR	6
FAILED TO YIELD AT A FOUR-WAY STOP-INTERSECTION	1
FAILED TO YIELD/STOP AT A YIELD INTERSECTION	2
FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	1
FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	1
FOLLOWING TOO CLOSELY	1
FTYROW WHEN TURNING LEFT	1
FTY-VIOLATION VEH ON LEFT YIELDS TO VEH ON RIGHT	1
HEAD LAMP VIOLATION	1
IMPROPER CHANGE OF LANE- PULL IN FRONT OF VEH SAME DIRECTION	1
IMPROPER LEFT TURN	1
IMPROPER PASS/LANE CHANGE	1
IMPROPER RIGHT TURN	1
IMPROPER STOP/STAND/PARK	3
LICENSE NOT CARRIED/EXHIBIT	7
LICENSE NOT CARRIED/EXHIBITED	1
NO LAMPS/ILLUMINATING DEVICES	1
NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	2

4/1/2016

NO STOP LAMP	1
NO TAG LIGHT	1
OPER VEH UNSAFE/IMPROP EQUIP	6
OPERATING NON-CMV NOT PROPERLY INSURED PROOF OF INS REQUIRED	14
OVERTAKING AND PASSING A VEH (CUTTING IN)	1
PARK HANDICAPPED ZONE	1
RAN STOP SIGN	24
SIDE WIND/REST SUNSCREEN	1
SLOW SPEED/IMPEDE TRAFFIC	1
SUNSCRN/SIGN/COVERING ON WND SH	1
TAG UNSECURED/OBSCURED/IMPROPER DISPLAY/DEFACED/NONE	2
TRANSPORTER LICENSE PLATES	1
UNL/SPEED IN SCHOOL ZONE	7
UNLAWFUL SPEED POSTED MUNICIPAL/COUNTY RD	64
UNLAWFUL SPEED POSTED STATE/INTERSECT	24
UNLAWFUL SPEED SCHOOL ZONE	2
U-TURN: IMPROPER/UNSAFE/PROHIBITED	3

Total Warning Citations = 241

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

4/6/2016	BERMUDA DR	LONG	161603000899	3/10/2016	7:35:16PM	BERMUDA DR	EMBASSY DR N	1030	patrolarea	district
	GRIFFIN RD	LONG	161603000425	3/4/2016	12:00:02AM	GRIFFIN RD	S PINE ISLAND RD	1030	21	
	LONG	161603000752	3/9/2016	9:28:27AM	GRIFFIN RD	S FLAMINGO RD		1030	D16	
	LONG	161603000781	3/9/2016	1:42:26PM	9598 GRIFFIN RD			1030	D16	
	LONG	161603000784	3/9/2016	7:03:16AM	10640 GRIFFIN RD			1030	D16	
	LONG	161603000962	3/11/2016	6:14:37PM	GRIFFIN RD	S PINE ISLAND RD		1000	21	
	LONG	161603001097	3/13/2016	11:58:51PM	GRIFFIN RD	S FLAMINGO RD		1030	D16	
	LONG	161603001304	3/16/2016	6:28:24AM	GRIFFIN RD	SW 87TH AV		1030	D16	
	LONG	161603001557	3/20/2016	9:01:07PM	GRIFFIN RD			1030	D16	
	LONG	161603001590	3/21/2016	11:10:57AM	10018 GRIFFIN RD			1030	D16	
	LONG	161603001619	3/21/2016	5:52:54PM	10000 GRIFFIN RD			1030	D16	
	LONG	161603002171	3/28/2016	1:40:28PM	10070 GRIFFIN RD			1030	D16	
	LONG	161603002175	3/28/2016	2:15:32PM	GRIFFIN RD	SW 90TH AV		1030	D16	
	LONG	161603002253	3/29/2016	10:15:17AM	GRIFFIN RD	SW 90TH AV		1030	D16	
	HIATUS RD	LONG	161603001491	3/19/2016	9:35:51AM	HIATUS RD	NE LAKE BLVD	1030	D16	
	MERIDIAN BLVD	LONG	161603001447	3/18/2016	2:56:06PM	MERIDIAN BLVD	MAINSAIL DR	1030	D16	
	N DOUGLAS RD	LONG	161603000040	3/1/2016	8:13:41AM	N DOUGLAS RD	SHERIDAN ST	1030	D16	
	N PALM AV	LONG	161603001540	3/20/2016	1:15:40PM	N PALM AV	SHERIDAN ST	1030	D16	
	LONG	161603002152	3/28/2016	6:47:38AM	N PALM AV	STIRLING RD		1030	D16	
	LONG	161603002174	3/28/2016	7:37:07AM	N PALM AV	NW 101ST AV		1030	D16	
	LONG	161603002274	3/29/2016	12:40:41PM	N PALM AV	STIRLING RD		1030	D16	
	PALM AV									

4/6/2016

LONG	161603001386	3/17/2016	2:57:00PM	SR 823 S FLAMINGO RD	SCHOTT CIR	1030	D16
LONG	161603001807	3/23/2016	11:52:35PM	SR 823 S FLAMINGO RD		1030	D16
LONG	161603001891	3/24/2016	3:11:41PM	SR 823 S FLAMINGO RD		1030	D16
LONG	161603001952	3/25/2016	11:03:28AM	SR 823 S FLAMINGO RD	SHERIDAN ST	1030	D16
LONG	161603001961	3/25/2016	12:50:00PM	SR 823 S FLAMINGO RD		1030	D16
LONG	161603002039	3/26/2016	3:33:45PM	SR 823 S FLAMINGO RD		1030	D16
LONG	161603002166	3/28/2016	11:48:22AM	SR 823 S FLAMINGO RD		1030	D16
LONG	161603002452	3/31/2016	12:14:46PM	SR 823 S FLAMINGO RD		1030	D16
LONG	161603002474	3/31/2016	4:06:30PM	SR 823 S FLAMINGO RD		1030	D16

STIRLING RD

LONG	161603000419	3/4/2016	8:40:28PM	STIRLING RD	HIATUS RD	1030	D16
LONG	161603000536	3/6/2016	12:14:49PM	STIRLING RD	HIATUS RD	1030	D16
LONG	161603000582	3/7/2016	12:28:44PM	STIRLING RD	PINE ISLAND RD	1030	21
LONG	161603000584	3/7/2016	9:36:05AM	STIRLING RD	N LAKE BLVD	1030	D16
LONG	161603000847	3/10/2016	8:44:20AM	STIRLING RD	EMBASSY DR N	1030	D16
LONG	161603001096	3/13/2016	10:37:44PM	STIRLING RD	SW 106TH AV	1030	D16
LONG	161603001333	3/16/2016	9:12:07PM	STIRLING RD	SW 90TH AV	1030	D16
LONG	161603001383	3/17/2016	2:01:01PM	STIRLING RD		1030	D16
LONG	161603001536	3/20/2016	10:43:41AM	STIRLING RD	SW 90TH AV	1030	D16
LONG	161603001616	3/21/2016	5:39:10PM	STIRLING RD	HIATUS RD	1030	D16
LONG	161603001905	3/24/2016	7:06:19PM	STIRLING RD	SW 116TH AV	1030	D16
LONG	161603002011	3/26/2016	1:35:06AM	STIRLING RD	SW 106TH AV	1030	D16
LONG	161603002197	3/28/2016	6:38:28PM	STIRLING RD	S FLAMINGO RD	1030	D16
LONG	161603002325	3/29/2016	8:11:19PM	STIRLING RD	PINE ISLAND RD	1030	21

SW 100TH AV

LONG	161603001117	3/14/2016	8:27:07AM	SW 100TH AV	SW 49TH PL	1030	D16
LONG	161603001707	3/22/2016	6:38:34PM	SW 100TH AV	SW 49TH PL	1030	D16
LONG	161603001901	3/24/2016	5:16:03PM	SW 100TH AV	SW 53RD ST	1030	D16
LONG	161603002062	3/26/2016	11:08:55PM	SW 100TH AV	SW 52ND ST	1030	D16

SW 106TH AV

LONG	161603001450	3/18/2016	9:11:06AM	SW 106TH AV	SW 59TH ST	1030	D16
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SW 49TH MNR

4/6/2016

						<u>patrolarea</u>	<u>district</u>
LONG	161603001906	3/24/2016	12:11:52AM	SW 49TH MNR	SW 101ST AV	1030	D16
SW 50TH ST LONG	161603000707	3/7/2016	9:41:12PM	10381 SW 50TH ST		1030	D16
SW 53RD ST LONG	161603000168	3/2/2016	12:49:21PM	SW 53RD ST	SW 103RD AV	1030	D16
SW 89TH AV LONG	161603001202	3/15/2016	7:43:43AM	SW 89TH AV	SW 50TH ST	1030	D16
SW 90TH AV LONG	161603000968	3/11/2016	11:03:11PM	SW 90TH AV	SW 50TH ST	1030	D16

Grand Total = 80