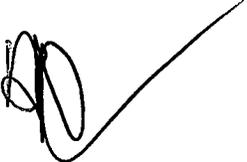




CITY MANAGER'S OFFICE
CITY OF COOPER CITY
P.O. BOX 290910
COOPER CITY, FL 33329-0910
T: 954-434-4300
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MEMORANDUM

TO: Mayor & Commissioners

FROM: Bruce D. Loucks, City Manager 

DATE: May 21, 2016

RE: Monthly Report – May 2016

ADMINISTRATION:

1. Attended MPO meetings regarding Local Option Sales Taxes.
2. Participated in Hurricane preparation exercises.
3. Reviewed scope for Building Department renovations.
4. Reviewed Departmental Budget requests.

BUILDING DEPARTMENT:

1. Fees Collected:
 - a. Bldg Services \$ 53,677.85
 - b. General Fund \$ 3,416.00
2. Impact Fees Collected \$ 0.00
3. Permits Applied For 250
4. Permits Issued 201
5. Total Inspections Performed 647
 - a. Structural 394
 - b. Electrical 102
 - c. Plumbing 71
 - d. Mechanical 45
 - e. Engineer/Utility 23
 - f. Fire 12
 - g. Landscape 0
6. Local Business Tax Receipts
 - a. Inspections 17
 - b. Submittal 12
 - c. Issued 9
 - d. Renewals 1
 - e. Fees Collected \$1,458
 - f. Files Closed 26
 - g. Pages Scanned 531

7.	Certificate of Occupancy		2
	a. 2 (Commercial)		
	b. 0		
8.	Certificate of Completion		0
9.	Record Requests		23
10.	Permits Closed:		
	a. BS & A	974	
	b. Fortis	0	
11.	Pages Scanned:		
	a. BS & A	22,869	
	b. Fortis	0	
12.	Update of Contractor Records		75
13.	Lien Search		106
14.	Customer Service Sign in Sheet (Excluding Zoning)		590
15.	Permits Processed		198
16.	Calls on permits for corrections		54
17.	Mail Merge		63
18.	Special Magistrate Cases		24
19.	Notice of Hearing/Notice of Violation Letters		32
20.	Scanning of wide format plans		1,695
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. Began training Assistant City Clerk
3. Continued to work with Bentek to provide Affordable Care Act reporting
4. Continue to manage the 2016 Municipal Election Reporting
5. Participated in Hurricane Preparedness Exercise
6. Attended the Election Workshop
7. Met with potential Candidate for Commission
8. Processed 732 passport applications, 27 garage sale permits, 47 garbage cart orders/complaints, performed 99 notary services, 7 record/copy requests
9. Attended and prepared the docket for the Special Magistrate Hearing (05/4/2016) and administrative duties for 72 cases on agenda, filed 5 Liens, processed 15 Reduction of Fine Cases
10. Recorded 19 Special Magistrate Liens/Release of Liens
11. Human Resources: Job Postings 5, Employment applications logged 107, Employment ads published and on website 4
12. Background Checks 10
13. Driver's License Checks 10
14. New Employee Orientations 2
15. Pre-Employment Physicals 10
16. Added/removed drivers 10
17. Employee evaluations sent & recorded 8
18. Payroll changes (voluntary) 4, Payroll changes (involuntary) 6, Personnel Action Reports Processed 7, Separations/Retirements processed 2, Personnel Files scanned 7
19. Insurance Billing, General Liability Claims (covered) 1

20. Personnel Records Requests 2, Verifications of Employment 2, Pension Record Requests 1
21. FMLA application tracking 1
22. Submitted for Professional Recertification
23. Completed FMIT 16/17 Renewal Worksheets
24. Submitted for Pollution insurance renewal
25. Finalized 16/17 Salary and Benefits Budget

FINANCE DEPARTMENT:

1. Prepared Invitations to Bid and Requests for Proposals for several expiring contracts
2. Participated in the effort of securing or maintaining abandoned foreclosed properties
3. Attended City Commission meeting
4. Completed preparation of Comprehensive Annual Financial Report
5. Attended meetings with other municipalities regarding infrastructure surtax
6. Attended hurricane exercise preparation meeting
7. Attended Cooperative Purchasing Group membership meeting
8. Prepared fiscal year 2016-17 budget request and estimated revenue reports
9. Interviewed candidates for Purchasing Assistant position
10. Handled RFP process for storm water capital project loan financing
11. Met with BSO staff RE: Implementation of body cameras program
12. Completed configuration/setup of Kiosk that will be installed in main lobby at City Hall
13. Participated in kick off phone conference with Vermont (RecTrac) software implementation
14. Completed work on Utility payment mobile application
15. Continued to assist with Go Local mobile application for local businesses
16. Issued the following:
 - a. Accounts payable checks: 371
 - b. Payroll checks: 270
 - c. Meter reads and Utility bills issued: 11,773
 - d. Purchase orders: 49
 - e. Work orders: 233
17. Processed the following:
 - a. Customers at the Utility Billing window: 1,393
 - b. New utility accounts: 118
 - c. Lien searches: 103
 - d. Utility payments: 9,403
 - e. Accounts Payable Invoices 591
18. Responded to I.T. service requests: 133

GROWTH MANAGEMENT DEPARTMENT:

1. Land Development Items
 - a. Commission Meeting/Workshop Items 7
 - b. Advisory Board Meeting Items 4
 - c. DRC Meeting Items 0
2. Daily Activity
 - a. Technical Assistance to Customers 113
 - b. Zoning Permit/Plan Reviews 101
 - c. Inspections 5
 - d. Zoning Letters 1
 - e. Alcohol License Review 3

f.	Records Requests	6
g.	Administrative Plan Revision Reviews	0
h.	Special Event Permits	1
3.	Miscellaneous Workload Indicators	
a.	Local Business Tax Receipt Review	14
b.	Letter(s) of Flood Map Determination	3
c.	Elevation Certificates	0
d.	Intergovernmental Coordination Meetings	2
e.	Developer/Applicant Meetings	4
4.	Community Development Block Grant Program	
a.	No. of Billings	1
b.	Inquiries this Month (Phone/Walk-in)	2
5.	Special Misc. Projects	
a.	Director attended Hurricane Exercise Prep Meeting	
b.	Planner and Director participated in the Hurricane Kimo Exercise	
c.	Director attended two MPO Citizens Oversight Advisory Group (COAT) Meetings	

PUBLIC WORKS DEPARTMENT:

1.	Property Maintenance	
a.	Work Orders completed	122
b.	Street lights repaired or reported to FPL	14
c.	Flags replaced during monthly inspection	1
d.	Traffic signs reported for replacement	10
2.	Parks & Road Maintenance	
a.	Park trash removal / cleanup services	124
b.	Athletic turf acres mowed	171
c.	Athletic turf fertilized	19
d.	Athletic turf acres herbicide application	0
e.	Soccer field lining	32
f.	BB / SB field linings	210
g.	BB / SB infield dragging	117
h.	Hockey court cleanings	12
i.	Basketball court cleanings	12
j.	Volleyball court maintenance	
k.	Irrigation system services	17
l.	Miles of roadway debris cleanup	272
m.	Potholes repaired	10
n.	Lifted sidewalk grinds performed	5
o.	Trees root pruned	2
o.	Roadways resurfaced square footage	323,548
p.	Refurbished volleyball courts with 25 tons of sand and new nets	5
q.	Added irrigation and sod for the splash pad area	
r.	Prepped the CCSC football field for sod	
3.	Landscape / Tree Maintenance	
a.	Trees pruned	152
b.	Trees removed	4
c.	Stumps ground	6
d.	Tree removal permits issued	4, 1 amended
e.	Plan Reviews performed / meetings	0/23
f.	Contractual work inspections performed	14

	g.	Roadway swale and median acres mowed	142	
	h.	Park acres mowed	7.5	
	i.	Site Visits	68	
	j.	Work orders completed	138	
	k.	Phone Calls	116	
	l.	Landscape plants installed	353	
	m.	Landscape inspections/reinspections performed	1	
	n.	Tree Planted for Arbor Day		
	o.	Pounds of palm tree fertilizer applied	3,650	
4.		Fleet Services	PMs	Repairs
	a.	Heavy Equipment		4
	b.	Vehicles	9	14
	c.	Small Engines	1	7
	d.	Tractor / Mowers		1
	e.	Utility Vehicles, golf carts, etc.	5	2
	f.	Generators Monthly Maintenance	6	1
	g.	Trailers	1	1
5.		Administration		
	a.	Recycling totes delivered	10	
	b.	Invoices verified and processed	223	
	c.	Purchase orders issued	19	
	c.	Work orders entered	262	
	d.	Foreclosed property maintenance	12	
	h.	Gas tax reimbursement	1	
	i.	Phone calls	498	

RECREATION DEPARTMENT:

1. Community Events
 - a. The annual Mother and Daughter Tea was held on Saturday, May 7th. The sold out event's location was the Community Center.
 - b. The Community Center was the site for No School Camp on Friday, May 27th.
 - c. Staff prepared for upcoming annual and special events to include: Summer Camp, Swim Lessons, and Summer Fun at the Pool, and Touch-A-Truck.
2. Recreational Programming
 - a. Provided numerous youth and adult recreational classes and programs.
 - b. Processed registrations for programs to include: Summer Camp, No School Camps, Swim Lessons, Tot Classes, Adult Luncheon, etc.
 - c. Conducted the monthly adult luncheon with a "Mother's Day" theme on May 6th.
3. Aquatics
 - a. Summer Session Swim registration began on May 31st.
 - b. Swim for Fit Program continues for adults.
 - c. The construction continues for the Splash Pad, with completion expected early this summer.
 - d. Director and Aquatic Specialist met with Swim Central Representative to start program in the Fall of 2016.
4. Meetings
 - a. Director attended City Commission Meetings.
 - b. Recreation staff attended weekly staff meetings.
 - c. Director attended Recreation Advisory Board Meeting.
 - d. Director and Staff participated in RecTrac computer software conference call.

5. Other
 - a. Interviews were conducted for the Recreation Program Specialist position.
 - b. Updated Emergency Management Preparation Manual and Director attended citywide Hurricane Preparation Exercise.
 - c. Comcast walk through was conducted with IT and Public Works for fiber optic line installation at the Pool and Tennis Center.
 - d. Preliminary discussions and planning was held with Public Works for Pool and Tennis Center lobby renovations.

UTILITIES DEPARTMENT:

1. Produced 107.111 million gallons of potable water
2. Treated 74 million gallons of wastewater
3. Removed well no. 8 for repairs
4. Removed and cleaned well no. 8 and 9 flow meters
5. Repaired concentrate line at the surge tank
6. Cleaned "D" train
7. Repaired roof leak at the Water Plant main building
8. Repaired eight (8) meter leaks
9. Serviced eight (8) 1" water service lines leaks
10. Replaced 96 water meters with new electronic meters
11. Cleared four (4) sewer backup
12. Cleaned no. 1 and 2 check valves on lift station no. 15
13. Cleaned no. 1 and 2 check valves on lift station no. 46
14. Replaced no. 1 starter on lift station no. 63
15. Replaced 6,975' of water main pipes throughout the City using pipe bursting technology
16. Cleaned 1500' of sewer main throughout the City
17. Conducted weekly stormwater erosion/sediment control inspections for three (3) construction projects
18. Performed underground utility inspections for three (3) projects, water, sewer, drainage, roadway string lines/densities. Dealt with work orders: holding water issues/swale-driveway. Cleaned/vactored 75 catch basins, jetted 4,200' of lateral lines
19. Engineering
 - a. Reviewed two (2) engineering plans
 - b. Issued two (2) permits

Fund 001 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
001-000-103000-000	CASH ON HAND-IMPREST FUNDS	900.00
001-000-104800-000	EQUITY-POOLED CASH	14,043,993.19
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	611,919.30
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	13,977.20
001-000-115005-000	A/R-CITY CLERK & FINANCE	9,503.00
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	1,241.00
001-000-115030-000	A/R-EMS	1,332,221.22
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	33,647.47
001-000-115060-000	A/R-ABANDONED PROPERTY	18,217.08
001-000-117000-000	A/R-UNCOLLECTIBLE	(76,264.21)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	449,858.67
001-000-133001-000	DUE FROM FEMA	817,892.28
001-000-141010-000	PARTS INVENTORY	24,064.23
Total Assets		17,281,170.43
*** Liabilities ***		
001-000-202000-000	ACCOUNTS PAYABLE	163,685.51
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	3,309.28
001-000-202040-000	ESCROW-TREE TRUST	108,575.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	866.00
001-000-202050-000	ESCROW-TEEN COUNCIL	686.07
001-000-202051-000	ESCROW-PEACE RALLY	2,659.72
001-000-202052-000	ESCROW-PEACE BRACELETS	586.56
001-000-202063-000	ESCROW-AUTISM COMMUNITY OUTREACH	163.92
001-000-202064-000	ESCROW-CHILD PASSENGER SAFETY	4,757.53
001-000-202066-000	ESCROW-PROMOTIONAL PRODUCTS	1,310.37
001-000-202068-000	ESCROW-CERT PROGRAM	6,157.84
001-000-202069-000	ESCROW-SANTA HOLIDAY PROGRAM	6,075.72
001-000-202071-000	ESCROW-LOBBYIST	3,850.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	7,936.48
001-000-208010-000	SALES TAX PAYABLE	158.82
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	23,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	6,749.54
001-000-223000-000	DEFERRED REVENUE	19,421.63
001-000-223010-000	DEFERRED REVENUE-BUSINESS TAX REC (O/L)	(265.02)
001-000-223020-000	DEFERRED REVENUE-FIRE INSPECTIONS	(320.00)
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL DEPOSIT	2,520.00
001-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	878,745.00
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	(765.31)
001-000-229075-000	PAYABLE-GROUP INSURANCE	(176,043.01)
001-000-229080-000	PAYABLE-PENSION	(288,305.50)
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	7,754.46
001-000-229550-000	PAYABLE-COBRA INSURANCE	2,563.04
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	2,771.86
001-000-229570-000	PAYABLE-BCPSF (RADON)	5,664.24
001-000-229999-000	PAYABLE-MISCELLANEOUS	1,842.41
Total Liabilities		796,613.15
*** Fund Balance ***		
001-000-244010-000	RESERVE-INVENTORY	24,064.23
001-000-245000-000	RESERVE-ENCUMBRANCE	138,026.26
001-000-271000-000	FUND BALANCE	9,405,412.34
Total Fund Balance		9,567,502.83
Beginning Fund Balance		9,567,502.83
Net of Revenues VS Expenditures		6,917,054.45
Ending Fund Balance		16,484,557.28
Total Liabilities And Fund Balance		17,281,170.43

Fund 002 BLDG INSPECTION SERVICES

GL Number	Description	Balance
*** Assets ***		
002-000-103000-000	CASH ON HAND-IMPREST FUNDS	400.00
002-000-104800-000	EQUITY-POOLED CASH	392,798.76
Total Assets		393,198.76
*** Liabilities ***		
002-000-202000-000	ACCOUNTS PAYABLE	4,660.00
Total Liabilities		4,660.00
*** Fund Balance ***		
002-000-271000-000	FUND BALANCE	668,607.71
Total Fund Balance		668,607.71
Beginning Fund Balance		668,607.71
Net of Revenues VS Expenditures		(280,068.95)
Ending Fund Balance		388,538.76
Total Liabilities And Fund Balance		393,198.76

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
*** Assets ***		
103-000-104800-000	EQUITY-POOLED CASH	456,954.36
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	49,418.87
Total Assets		506,373.23
*** Liabilities ***		
103-000-202000-000	ACCOUNTS PAYABLE	67,280.45
Total Liabilities		67,280.45
*** Fund Balance ***		
103-000-245000-000	RESERVE-ENCUMBRANCE	308,573.82
103-000-271000-000	FUND BALANCE	99,057.28
Total Fund Balance		407,631.10
Beginning Fund Balance		407,631.10
Net of Revenues VS Expenditures		31,461.68
Ending Fund Balance		439,092.78
Total Liabilities And Fund Balance		506,373.23

Fund 106 POLICE CONFISCATION

GL Number	Description	Balance
*** Assets ***		
106-000-104800-000	EQUITY-POOLED CASH	426,031.39
Total Assets		426,031.39
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
106-000-247030-000	RESERVE-FEDERALLY CONFISCATED PROPERTY	191,693.74
106-000-271000-000	FUND BALANCE	174,461.16
Total Fund Balance		366,154.90
Beginning Fund Balance		366,154.90
Net of Revenues VS Expenditures		59,876.49
Ending Fund Balance		426,031.39
Total Liabilities And Fund Balance		426,031.39

Fund 200 DEBT SERVICE

GL Number	Description	Balance
*** Assets ***		
200-000-104800-000	EQUITY-POOLED CASH	254,012.49
Total Assets		254,012.49
*** Liabilities ***		
200-000-211000-000	PAYABLE-1985A MATURED BONDS	86,462.77
200-000-212000-000	PAYABLE-1985A MATURED INTEREST	7,489.69
Total Liabilities		93,952.46
*** Fund Balance ***		
200-000-271000-000	FUND BALANCE	87,645.64
Total Fund Balance		87,645.64
Beginning Fund Balance		87,645.64
Net of Revenues VS Expenditures		72,414.39
Ending Fund Balance		160,060.03
Total Liabilities And Fund Balance		254,012.49

Fund 300 CAPITAL PROJECTS

GL Number	Description	Balance
*** Assets ***		
300-000-101030-000	CASH IN BANK-NEW DEVELOPMENT IMPACT FEES	180,686.67
300-000-104800-000	EQUITY-POOLED CASH	4,737,624.85
Total Assets		4,918,311.52
*** Liabilities ***		
300-000-202000-000	ACCOUNTS PAYABLE	60,092.57
Total Liabilities		60,092.57
*** Fund Balance ***		
300-000-245000-000	RESERVE-ENCUMBRANCE	67,861.01
300-000-247220-000	RESERVE-PUBLIC SAFETY	193,038.83
300-000-247270-000	RESERVE-PARK IMPROVEMENTS	2,095,920.21
300-000-247290-000	RESERVE-GENERAL GOVERNMENT	2,278,913.07
300-000-271000-000	FUND BALANCE	82,500.00
Total Fund Balance		4,718,233.12
Beginning Fund Balance		4,718,233.12
Net of Revenues VS Expenditures		139,985.83
Ending Fund Balance		4,858,218.95
Total Liabilities And Fund Balance		4,918,311.52

Fund 400 PARKING LOT

GL Number	Description	Balance
*** Assets ***		
400-000-104800-000	EQUITY-POOLED CASH	65,132.54
400-000-115035-000	A/R-LEASED PARKING SPACES	1,111.69
400-000-161900-000	LAND	535,492.37
400-000-164910-000	IMPROVEMENTS-PARKING LOT	730,192.43
400-000-166930-000	EQUIPMENT-OTHER	3,702.00
400-000-167910-000	ACCUMULATED DEPRECIATION	(254,407.90)
Total Assets		1,081,223.13
*** Liabilities ***		
400-000-202000-000	ACCOUNTS PAYABLE	15,967.70
400-000-208010-000	SALES TAX PAYABLE	1,297.57
400-000-220020-000	DEPOSITS-CUSTOMER	21,100.00
400-000-223000-000	DEFERRED REVENUE	(3,574.81)
Total Liabilities		34,790.46
*** Fund Balance ***		
400-000-272000-000	RETAINED EARNINGS	1,036,409.76
Total Fund Balance		1,036,409.76
Beginning Fund Balance		1,036,409.76
Net of Revenues VS Expenditures		10,022.91
Ending Fund Balance		1,046,432.67
Total Liabilities And Fund Balance		1,081,223.13

Fund 440 STORM WATER

GL Number	Description	Balance
*** Assets ***		
440-000-104800-000	EQUITY-POOLED CASH	524,143.63
440-000-115025-000	A/R-STORMWATER CHARGES	26,298.96
440-000-164960-000	INFRASTRUCTURE	6,789,355.97
440-000-166900-000	FURNITURE & EQUIPMENT	37,097.50
440-000-167910-000	ACCUMULATED DEPRECIATION	(3,637,957.42)
Total Assets		3,738,938.64
*** Liabilities ***		
440-000-202000-000	ACCOUNTS PAYABLE	10,320.83
440-000-210010-000	COMPENSATED ABSENCES-CURRENT	2,860.24
440-000-210900-000	COMPENSATED ABSENCES-LONG TERM	9,057.43
440-000-229075-000	PAYABLE-GROUP INSURANCE	34,430.32
440-000-229999-000	PAYABLE-MISCELLANEOUS	(0.21)
Total Liabilities		56,668.61
*** Fund Balance ***		
440-000-272000-000	RETAINED EARNINGS	3,679,768.04
Total Fund Balance		3,679,768.04
Beginning Fund Balance		3,679,768.04
Net of Revenues VS Expenditures		2,501.99
Ending Fund Balance		3,682,270.03
Total Liabilities And Fund Balance		3,738,938.64

Fund 450 WATER & SEWER UTILITY FUND

GL Number	Description	Balance
*** Assets ***		
450-000-101140-000	CASH IN BANK-STATE BOARD OF ADMIN	2,338.00
450-000-103000-000	CASH ON HAND-IMPREST FUNDS	900.00
450-000-104800-000	EQUITY-POOLED CASH	708,561.08
450-000-115015-000	A/R-UTILITY CHARGES	1,832,944.13
450-000-117000-000	A/R-UNCOLLECTIBLE	(220,108.00)
450-000-151110-000	CERTIFICATES OF DEPOSIT	1,442,274.77
450-000-161900-000	LAND	502,816.56
450-000-164900-000	IMPROVEMENTS-OTHER THAN BUILDINGS	1,524,296.15
450-000-164920-000	TREATMENT PLANT-WATER	34,737,827.56
450-000-164930-000	TREATMENT PLANT-SEWER	26,253,703.57
450-000-166910-000	OFFICE FURNITURE & EQUIPMENT	342,259.00
450-000-166920-000	EQUIPMENT-MOTORIZED	1,602,913.10
450-000-166930-000	EQUIPMENT-OTHER	31,751.88
450-000-167910-000	ACCUMULATED DEPRECIATION	(32,162,693.04)
450-000-169900-000	CONSTRUCTION IN PROGRESS	692,503.43
Total Assets		37,292,288.19
*** Liabilities ***		
450-000-202000-000	ACCOUNTS PAYABLE	133,592.08
450-000-202010-000	A/P-SOLID WASTE	244,716.08
450-000-202015-000	RECYCLE BANK	11,114.41
450-000-202020-000	A/P-RECYCLING	32,502.00
450-000-203060-000	N/P-DEEP WELL	175,576.76
450-000-208100-000	UNCLAIMED PROPERTY-STATE OF FLORIDA	(65.97)
450-000-210010-000	COMPENSATED ABSENCES-CURRENT	94,356.59
450-000-210900-000	COMPENSATED ABSENCES-LONG TERM	298,795.86
450-000-212000-000	PAYABLE-1985A MATURED INTEREST	887.66
450-000-220020-000	DEPOSITS-CUSTOMER	1,035,540.00
450-000-229075-000	PAYABLE-GROUP INSURANCE	1,012,176.19
450-000-229999-000	PAYABLE-MISCELLANEOUS	1,089.91
Total Liabilities		3,040,281.57
*** Fund Balance ***		
450-000-272000-000	RETAINED EARNINGS	38,780,934.92
Total Fund Balance		38,780,934.92
Beginning Fund Balance		38,780,934.92
Net of Revenues VS Expenditures		(4,528,928.30)
Fund Balance Adjustments		0.00
Ending Fund Balance		34,252,006.62
Total Liabilities And Fund Balance		37,292,288.19

Fund 452 RENEWAL & REPLACEMENT

GL Number	Description	Balance
*** Assets ***		
452-000-104800-000	EQUITY-POOLED CASH	777,241.19
Total Assets		777,241.19
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
452-000-272000-000	RETAINED EARNINGS	555,564.05
Total Fund Balance		555,564.05
Beginning Fund Balance		555,564.05
Net of Revenues VS Expenditures		221,677.14
Ending Fund Balance		777,241.19
Total Liabilities And Fund Balance		777,241.19

Fund 453 CAPITAL IMPROVEMENT

GL Number	Description	Balance
*** Assets ***		
453-000-101140-000	CASH IN BANK-STATE BOARD OF ADMIN	6,176.11
453-000-104800-000	EQUITY-POOLED CASH	9,953,005.38
453-000-162900-000	BUILDINGS	49,225.52
453-000-164900-000	IMPROVEMENTS-OTHER THAN BUILDINGS	640,416.93
453-000-164920-000	TREATMENT PLANT-WATER	1,105,425.33
453-000-166910-000	OFFICE FURNITURE & EQUIPMENT	1,839,476.64
453-000-167910-000	ACCUMULATED DEPRECIATION	(2,085.69)
453-000-169900-000	CONSTRUCTION IN PROGRESS	4,371,803.06
Total Assets		17,963,443.28
*** Liabilities ***		
453-000-202000-000	ACCOUNTS PAYABLE	6,808.75
453-000-205010-000	RETAINAGE	184,313.74
Total Liabilities		191,122.49
*** Fund Balance ***		
453-000-272000-000	RETAINED EARNINGS	16,063,918.11
Total Fund Balance		16,063,918.11
Beginning Fund Balance		16,063,918.11
Net of Revenues VS Expenditures		1,708,402.68
Fund Balance Adjustments		0.00
Ending Fund Balance		17,772,320.79
Total Liabilities And Fund Balance		17,963,443.28

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2015-16		YTD BALANCE		AVAILABLE	
		MONTH 05/31/2016 INCREASE (DECREASE)	AMENDED BUDGET	NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)	BALANCE	% BDTG USED
Fund 001 - GENERAL FUND									
TAXES-PROPERTY VALUE		110,567.62	14,467,802.00	14,194,582.75		273,219.25		98.11	
TAXES-UTILITY SERVICES		154,353.02	2,335,000.00	1,487,918.18		847,081.82		63.72	
TAX-COMMUNICATIONS SERVICE		96,290.20	1,300,000.00	749,326.71		550,673.29		57.64	
TAX-LOCAL BUSINESS		6,371.25	540,000.00	492,474.49		47,525.51		91.20	
PERMITS		526.00	4,000.00	4,338.30		(338.30)		108.46	
FEES-FRANCHISE		192,082.86	2,825,100.00	1,798,238.49		1,026,861.51		63.65	
GRANTS-FEDERAL		0.00	64,535.00	850,118.12		(785,583.12)		1,317.30	
GRANTS-STATE		0.00	0.00	3,732.97		(3,732.97)		100.00	
SHARED REVENUES-STATE		283,507.62	3,100,000.00	2,136,003.03		963,996.97		68.90	
SHARED REVENUES-OTHER LOCAL UNITS		1,180.87	763,000.00	19,547.28		743,452.72		2.56	
SERVICE CHARGES-GENERAL GOVERNMENT		17,985.00	120,000.00	76,084.28		43,915.72		63.40	
SERVICE CHARGES-PUBLIC SAFETY		111,144.59	4,041,000.00	3,456,425.84		584,574.16		85.53	
SERVICE CHARGES-CULTURE/RECREATION		45,458.58	541,000.00	291,214.35		249,785.65		53.83	
SERVICE CHARGES-OTHER		38.00	48,500.00	25,922.00		22,578.00		53.45	
JUDGEMENTS & FINES-OTHER		0.00	130,000.00	94,687.14		35,312.86		72.84	
FINES-LOCAL		65,556.00	150,000.00	298,730.47		(148,730.47)		199.15	
INTEREST & OTHER EARNINGS		6,814.59	80,000.00	73,838.32		6,161.68		92.30	
SALES-DISPOSITION OF FIXED ASSETS		0.00	1,000.00	0.00		1,000.00		0.00	
CONTRIBUTIONS-PRIVATE SOURCE & DONATIONS		0.00	37,000.00	20,625.00		16,375.00		55.74	
MISCELLANEOUS REVENUES-OTHER		56,631.30	186,000.00	157,230.89		28,769.11		84.53	
INTERFUND GROUP TRANSFERS IN		98,894.58	1,186,735.00	791,156.64		395,578.36		66.67	
APPROPRIATION FROM FUND BALANCE		0.00	1,218,478.34	0.00		1,218,478.34		0.00	
TOTAL Revenues		1,247,402.08	33,139,150.34	27,022,195.25		6,116,955.09		81.54	
Fund 001 - GENERAL FUND:									
TOTAL REVENUES		1,247,402.08	33,139,150.34	27,022,195.25		6,116,955.09		81.54	

MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2015-16 AMENDED BUDGET	YTD BALANCE 05/31/2016		AVAILABLE BALANCE		% BDTG USED
		MONTH 05/31/2016 INCREASE (DECREASE)	2015-16 AMENDED BUDGET		NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)	
Fund 002 - BLDG INSPECTION SERVICES									
	PERMITS	44,985.80		724,200.00	383,058.20		341,141.80		52.89
	SERVICE CHARGES-OTHER	5,250.00		97,000.00	24,476.00		72,524.00		25.23
	INTEREST & OTHER EARNINGS	190.39		6,000.00	2,438.08		3,561.92		40.63
	MISCELLANEOUS REVENUES-OTHER	162.00		3,000.00	2,408.95		591.05		80.30
	APPROPRIATION FROM FUND BALANCE	0.00		295,025.00	0.00		295,025.00		0.00
	TOTAL Revenues	50,588.19		1,125,225.00	412,381.23		712,843.77		36.65
Fund 002 - BLDG INSPECTION SERVICES:									
	TOTAL REVENUES	50,588.19		1,125,225.00	412,381.23		712,843.77		36.65

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2016 INCREASE (DECREASE)	2015-16 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 103 - ROAD & BRIDGE						
	INTEREST & OTHER EARNINGS	221.51	0.00	2,165.02	(2,165.02)	100.00
	INTERFUND GROUP TRANSFERS IN	58,763.83	705,166.00	470,110.64	235,055.36	66.67
	APPROPRIATION FROM FUND BALANCE	0.00	291,338.41	0.00	291,338.41	0.00
	TAXES-LOCAL OPTION, USE & FUEL	52,577.52	570,000.00	392,525.77	177,474.23	68.86
	TOTAL Revenues	111,562.86	1,566,504.41	864,801.43	701,702.98	55.21
Fund 103 - ROAD & BRIDGE:						
TOTAL REVENUES		111,562.86	1,566,504.41	864,801.43	701,702.98	55.21

REVENUE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 05/31/2016
 % Fiscal Year Completed: 66.67
 MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2015-16		YTD BALANCE		AVAILABLE		% BGT USED
		MONTH 05/31/2016 INCREASE (DECREASE)	AMENDED BUDGET	NORMAL	05/31/2016 (ABNORMAL)	NORMAL	ABNORMAL	BALANCE	(ABNORMAL)	
Fund 440 - STORM WATER										
SERVICE CHARGES-PHYSICAL ENVIRONMENT		23,328.11	213,000.00		186,449.30		26,550.70			87.53
PROCEEDS		0.00	1,600,000.00		0.00		1,600,000.00			0.00
PROPRIETARY NON-OPERATING SOURCES		254.08	252,172.80		2,573.96		249,598.84			1.02
TOTAL Revenues		23,582.19	2,065,172.80		189,023.26		1,876,149.54			9.15
Fund 440 - STORM WATER:										
TOTAL REVENUES		23,582.19	2,065,172.80		189,023.26		1,876,149.54			9.15

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2016		2015-16 AMENDED BUDGET		YTD BALANCE 05/31/2016		AVAILABLE BALANCE		% BDTG USED
		INCREASE (DECREASE)				NORMAL (ABNORMAL)		NORMAL (ABNORMAL)		
Fund 450 - WATER & SEWER UTILITY FUND										
	SERVICE CHARGES-OTHER	0.00		20,000.00		68,273.75		(48,273.75)		341.37
	MISCELLANEOUS REVENUES-OTHER	0.00		13,000.00		0.00		13,000.00		0.00
	SERVICE CHARGES-PHYSICAL ENVIRONMENT	1,045,705.88		11,610,000.00		7,194,647.63		4,415,352.37		61.97
	PROPRIETARY NON-OPERATING SOURCES	3,435.77		7,570,686.35		28,951.00		7,541,735.35		0.38
	TOTAL Revenues	1,049,141.65		19,213,686.35		7,291,872.38		11,921,813.97		37.95
Fund 450 - WATER & SEWER UTILITY FUND:										
	TOTAL REVENUES	1,049,141.65		19,213,686.35		7,291,872.38		11,921,813.97		37.95
	TOTAL REVENUES - ALL FUNDS	2,482,276.97		57,109,738.90		35,780,273.55		21,329,465.35		100.00

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 05/31/2016
% Fiscal Year Completed: 66.67
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 05/31/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDT USED
		MONTH 05/31/16 INCR (DECR)	2015-16 AMENDED BUDGET				
Fund 001 - GENERAL FUND							
100-CITY COMMISSION		27,660.08	387,209.00	255,344.04	0.00	131,864.96	65.94
110-ADMINISTRATION		35,173.43	462,162.00	285,711.52	0.00	176,450.48	61.82
120-CITY CLERK		41,630.67	579,106.00	367,833.25	3,997.50	207,275.25	64.21
130-FINANCE		97,383.37	1,007,641.50	647,520.51	19,449.65	340,671.34	66.19
150-LEGAL		21,827.70	254,000.00	115,335.79	0.00	138,664.21	45.41
180-BOARDS & COMMITTEES		0.00	11,200.00	7,311.47	0.00	3,888.53	65.28
190-NONDEPARTMENTAL		258,318.02	3,820,735.20	1,987,316.40	21,098.00	1,812,320.80	52.57
212-COMPREHENSIVE PLANNING		30,281.68	430,505.00	256,800.62	6,500.00	167,204.38	61.16
213-CODE ENFORCEMENT		29,876.16	372,600.00	241,402.78	0.00	131,197.22	64.79
311-PUBLIC WORKS ADMINISTRATION		46,421.31	548,873.00	337,765.93	14,746.85	196,360.22	64.22
312-PROPERTY MAINTENANCE		47,493.78	680,492.50	385,479.03	38,476.04	256,537.43	62.30
314-PARKS		95,572.29	1,551,454.14	774,547.98	141,768.65	635,137.51	59.06
316-FLEET SERVICES		12,815.06	381,508.00	193,900.41	2,197.38	185,410.21	51.40
510-POLICE		1,014,559.07	12,165,000.00	7,969,493.95	0.00	4,195,506.05	65.51
610-FIRE		768,572.21	8,866,800.00	5,445,409.50	6,535.77	3,414,854.73	61.49
710-RECREATION		97,026.52	1,619,864.00	833,967.62	8,049.41	777,846.97	51.98
Fund 001 - GENERAL FUND:		2,624,611.35	33,139,150.34	20,105,140.80	262,819.25	12,771,190.29	61.46
TOTAL EXPENDITURES							

MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/16 INCR (DECR)	2015-16 AMENDED BUDGET	YTD BALANCE 05/31/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 002 - BLDG INSPECTION SERVICES 211-BUILDING		89,159.38	1,125,225.00	692,450.18	4,750.00	428,024.82	61.96
Fund 002 - BLDG INSPECTION SERVICES:							
TOTAL EXPENDITURES		89,159.38	1,125,225.00	692,450.18	4,750.00	428,024.82	61.96

PERIOD ENDING 05/31/2016
 % Fiscal Year Completed: 66.67

MONTHLY SUMMARY REPORT
 ACTIVITY FOR
 MONTH 05/31/16 2015-16
 INCR (DECR) AMENDED BUDGET

YTD BALANCE
 05/31/2016
 NORM (AENORM)

ENCUMBERED
 YEAR-TO-DATE

UNENCUMBERED
 BALANCE

% BDT
 USED

GL NUMBER DESCRIPTION

Fund 103 - ROAD & BRIDGE
 313-STREETS MAINTENANCE

206,130.01 1,566,504.41 833,339.75 167,250.33 565,914.33 63.87

Fund 103 - ROAD & BRIDGE:

TOTAL EXPENDITURES

206,130.01 1,566,504.41 833,339.75 167,250.33 565,914.33 63.87

PERIOD ENDING 05/31/2016
 % Fiscal Year Completed: 66.67
 MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 05/31/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDTG USED
		MONTH 05/31/16 INCR (DECR)	2015-16 AMENDED BUDGET				
Fund 440 - STORM WATER		30,728.47	2,065,172.80	186,521.27	163,746.71	1,714,904.82	16.96
315-STORM WATER							
Fund 440 - STORM WATER:		30,728.47	2,065,172.80	186,521.27	163,746.71	1,714,904.82	16.96
TOTAL EXPENDITURES							

EXPENDITURE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 05/31/2016
 % Fiscal Year Completed: 66.67
 MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		AMENDED BUDGET	YTD BALANCE 05/31/2016 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDDT USED
		MONTH 05/31/16 INCR (DECR)	2015-16					
Fund 450 - WATER & SEWER UTILITY FUND								
910-WATER DISTRIBUTION		192,542.77	1,718,519.00	976,494.62	147,996.90	594,027.48	65.43	
911-WATER PLANT		141,833.58	1,769,929.00	1,001,371.34	188,753.37	579,804.29	67.24	
930-WASTEWATER TRANSMISSION		68,264.32	1,605,694.00	617,902.49	555,828.94	431,962.57	73.10	
931-WASTEWATER PLANT		152,492.69	1,414,453.00	835,571.68	112,229.58	466,651.74	67.01	
940-CUSTOMER SERVICE		34,258.32	399,809.00	246,957.50	1,498.34	151,353.16	62.14	
950-WATER & WASTEWATER ADMINISTRATION		982,463.14	12,305,282.35	8,142,503.05	90,831.14	4,071,948.16	66.91	
Fund 450 - WATER & SEWER UTILITY FUND:								
TOTAL EXPENDITURES		1,571,854.82	19,213,686.35	11,820,800.68	1,097,138.27	6,295,747.40	67.23	
TOTAL EXPENDITURES - ALL FUNDS								
		4,522,484.03	57,109,738.90	33,638,252.68	1,695,704.56	21,775,781.66	61.87	



To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: May 10, 2016
Re: List of Pending Legal Work Matters as of May 10, 2016

I. CODE ENFORCEMENT

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

II. LITIGATION

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

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





To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: May 24, 2016
Re: List of Pending Legal Work Matters as of May 24, 2016

I. CODE ENFORCEMENT

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

II. LITIGATION

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

subsequently filed an amended motion for partial summary judgment. We have examined that amended motion, and have responded to it. A hearing was held on the motion for partial summary judgment on July 7, 2015. The Court took the matter under advisement upon the conclusion of that hearing. On July 20, 2015, the Court determined that Plaintiff's challenge to the 2006 fiscal year fire assessments is barred by the statute of limitations. Subsequently, by Order of September 10, 2015, the Court ruled in the City's favor on the Plaintiffs' motion for partial summary judgment by denying that motion. On October 28, 2015, Plaintiffs filed another Motion for Summary Judgment. On November 4, 2015, the City filed its Motion for Summary Judgment. A case status conference was held by the Court on December 16, 2015. The Circuit Court held a hearing on the respective motions for summary judgment on February 15, 2016. At the conclusion of the hearing, the Court took the matter under advisement and announced that it would rule in the future. Subsequently, the Court issued an Order dated April 14, 2016, a copy of which was obtained on April 18, 2016, in which the Court denied the City's Motion for Summary Judgment, and granted, in part, the Plaintiff's Motion for Summary Judgment concerning some of the City's affirmative defenses, including the City's affirmative (and well founded) defense that Plaintiff's suit is prohibited as not timely filed within the 20 day jurisdictional standard of the Fire Assessment enabling Ordinance and Resolutions. The trial of the case may be held sometime during the Court's June 13- July 1, 2016 trial period. A standard court ordered mediation was held as previously scheduled on April 19, 2016, and a further court-ordered mediation may be held before the trial. (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 Manager on bulk trash pick-up ordinance amendment matter (Jose Arango, David Wolpin) ;
- 10) Assist City Manager on Infrastructure Surtax matter (Jamie Cole, David Wolpin);
- 11) Examine Agenda Items for May 24, 2016, City Commission meeting (David Wolpin).



To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: June 21, 2016
Re: List of Pending Legal Work Matters as of June 21, 2016

I. CODE ENFORCEMENT

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

II. LITIGATION

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

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

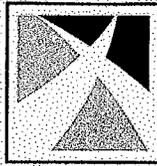
- 2) Assist City staff in coordination and monitoring of liability claims and cases handled by FMIT insurance counsel (David Wolpin).

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 the consideration of potential amendments , and attending applicable municipal-county meetings (Jamie Cole, Anthony Soroka);

- 3) Advise on implementation of County ethics ordinances, as amended, and provide advisory opinions, assistance and advice on public service ethics when requested (David Wolpin, Robert Meyers);
- 4) As requested by City Manager, assist staff with collection of delinquent utility bills including late fees (Aleida Molina, David Wolpin);
- 5) Assist Growth Management department on land use matters (Kathy Mahaffey);
- 6) Assist Growth Management department on sign code amendment Ordinance for administrative approvals of certain sign waivers and sign package amendments(Kathy Mahaffey);
- 7) Assist City Manager and Growth Management Director on potential USPS land acquisition by City (Lily Arango, David Wolpin) ;
- 8) Draft amendment to the Commission's procedural rules Resolution to address appearance at Commission meetings via telephone, as requested by City Commission (David Wolpin) ;
- 9) Assist City Manager on Infrastructure Surtax matter (Jamie Cole, Anthony Soroka, David Wolpin);
- 10) Examine Agenda Items for June 21, 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

May 18, 2016

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

Dear Ms. Poling:

Enclosed are our invoices for services rendered for the month of April 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. 12-8112403

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

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

May 16, 2016
Reference No. 178948

CLIENT: 1573 - Cooper City

Matter	Services	Expenses	Total
001 - General Representation	4,426.19	0.00	4,426.19
002 - Labor	2,143.92	0.00	2,143.92
003 - Ordinance Enforcement	3,204.45	20.00	3,224.45
003-1 - Special Magistrate Cases	2,097.88	0.00	2,097.88
004 - Planning and Zoning	438.03	0.00	438.03
005 - Public Works and Utilities	46.10	0.00	46.10
006 - Real Estate and Transactions	945.15	0.00	945.15
009 - Foreclosures	0.00	3.60	3.60
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	9,175.36	620.31	9,795.67
023 - Ethics Compliance Advice And Advisory Opinions	1,014.33	0.00	1,014.33
024 - Charter Review Board	2,835.59	0.00	2,835.59
	Due This Bill		<u>\$26,970.91</u>

Re: 001 General Representation

Date		Services	Hours	Amount
04/07/16	dmw	Examine Qualifying Period Notice	0.20	46.10
04/08/16	jdd	Review Documents For Stormwater Financing With Pinnacle Public Finance	3.80	876.05
04/08/16	dmw	Examine Commission Agenda Items	2.40	553.29
04/08/16	dmw	Examine Comments On Storm Sewer Loan Documents; Follow-Up	0.50	115.27
04/11/16	dmw	Examine Commission Agenda Items	0.20	46.10
04/11/16	dmw	Update Work Status Memo	0.20	46.10
04/12/16	dmw	Prepare For Commission Meeting	0.90	207.48
04/13/16	jdd	Review Revised Loan Documents For Stormwater Note; Draft City Attorney Opinion	2.20	507.18
04/13/16	dmw	Review Draft Of Commission Minutes	0.20	46.10
04/14/16	dmw	Provide Contract Clause For Public Records Act Amendment	0.30	69.16
04/15/16	dmw	Examine BSO's LETF Question	0.20	46.10
04/15/16	dmw	Examine Commission Agenda	0.20	46.10
04/15/16	dmw	Follow-Up On Contract Clause For Public Records Act Amendment	0.20	46.10
04/18/16	dmw	Examine BSO's LETF Question	0.20	46.10
04/18/16	dmw	Examine Commission Agenda Items	0.20	46.10
04/19/16	dmw	Examine BSO's LETF Question Under City- BSO Contract Process	0.20	46.10
04/19/16	dmw	Examine Commission Agenda Items	0.20	46.10
04/20/16	dmw	Examine Public Records Request Correspondence	0.20	46.10
04/20/16	dmw	Examine Series Of Correspondence Concerning Vote Taken On Item 10 A Of April 12, 2016 Commission Meeting	0.30	69.16
04/20/16	dmw	Examine April 26, 2016 Commission Agenda Items	0.90	207.48
04/21/16	jdd	Correspondence Regarding Loan Agreement Comments	0.30	69.16
04/21/16	dmw	Examine Continued Public Records Request Correspondence	0.20	46.10
04/21/16	dmw	Examine April 26, 2016 Commission Agenda Items; Research Surtax Item	1.30	299.70
04/22/16	dmw	Research Surtax Item	0.30	69.16
04/25/16	jdd	Prepare City Attorney Opinion For Loan	0.40	92.21
04/25/16	dmw	Update Work Status Memo	0.20	46.10
04/26/16	dmw	Examine Proposed Trim Schedule	0.20	46.10
04/26/16	dmw	Prepare For Commission Meeting	0.90	207.48
04/29/16	jac	Prepare For And Attend Meeting With Broward Commissioner Furr And Attorneys From Various Cities Re Proposed ILA For Transportation Surtax	1.50	345.81
04/29/16	dmw	Examine Commission Agenda	0.20	46.10
Total for Services				\$4,426.19

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Reference No. 178948

May 18, 2016
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Total This Matter

\$4,426.19

Client Ref: 1573 - Cooper City
Reference No. 178948

May 18, 2016
Page 3

Re: 002 Labor

Date		Services	Hours	Amount
04/04/16	mrc	Review Federal Regulations Re Post Offer Physical Examination For Impaired Employee	0.80	184.43
04/05/16	mrc	Review And Evaluate Employment Records Re Post Offer Medical Examination For Job Applicant	0.90	207.48
04/05/16	mrc	Review And Analyze Federal Case Law Re Rescission Of Job Offer Due To Medical Reasons	1.70	391.91
04/07/16	bjs	Review And Analyze Correspondence Re Rescission Of Offer Resulting From Fitness For Duty Test	0.20	46.10
04/07/16	mrc	Draft Correspondence To Federal Case Law Re Job Applicant Medical Impairment And Duty To Accommodate	0.40	92.21
04/07/16	dmw	Examine Treatment Plant Trainee Employment Matter	0.20	46.10
04/07/16	mrc	Telephone Conference With Clinic Office Re Job Applicant Medical Impairment And Duty To Accommodate	0.20	46.10
04/08/16	dmw	Examine Treatment Plant Trainee Employment Matter	0.20	46.10
04/13/16	mrc	Review And Analyze Rules Of Civil Procedure Re Motion For Rehearing And Effect On Dissolution Of Marriage Order Concerning Health Insurance Issue	1.20	276.64
04/13/16	mrc	Review And Analyze Federal Regulations Re Denial Of Health Coverage For Spouse Appealing Dissolution Of Marriage	0.70	161.37
04/14/16	mrc	Review And Analyze Materials Provided By Former Spousal Dependent Re Claim For Health Insurance Coverage	0.90	207.48
04/14/16	mrc	Telephone Conference With Attorney Of Former Spousal Dependent Re Claim For Health Insurance Coverage	0.40	92.21
04/15/16	dmw	Confer On Employee's Spouse Insurance Matter	0.20	46.10
04/15/16	mrc	Telephone Conference With Attorney Of Employee Plan Participant Re Spousal Claim For Health Insurance Coverage	0.30	69.16
04/18/16	dmw	Confer On Employee's Spouse Insurance Matter	0.20	46.10
04/18/16	mrc	Review And Evaluate Materials Received From Former Spousal Dependent Re Claim Of Entitlement To Health Insurance	0.80	184.43

Total for Services

\$2,143.92

Total This Matter

\$2,143.92

Client Ref: 1573 - Cooper City
Reference No. 178948

May 18, 2016
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Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
04/01/16	amm	Receive Various Documents Related To-9452 SW 51 Court, Pending Liens And Magistrate Hearing, Attention To Additional Correspondence From Counsel For Current Owner With Legal Arguments, Follow Up Regarding Same, Telephone Call To Mr. Pinsky	1.60	368.86
04/01/16	dmw	Examine Matter Of Church Compliance With Special Event Permit Requirement, And Related Activities At Licensed Premises	0.30	69.16
04/04/16	amm	Correspondence And Telephone Conference Owner Of Murray Property Regarding Upcoming Magistrate Hearing, Correspondence To City Regarding Same; Recommendations	0.50	115.27
04/04/16	dmw	Examine Matter Of Church Compliance With Special Event Permit Requirement, And Related Activities At Licensed Premises	0.20	46.10
04/05/16	dmw	Examine Matter Of Church Compliance With Special Event Permit Requirement, And Related Activities At Licensed Premises	0.20	46.10
04/06/16	amm	Receive And Review Preliminary Response To Cooper City Answer And Defenses	0.20	46.11
04/12/16	dmw	Follow-Up With Church	0.20	46.10
04/13/16	dmw	Follow-Up On Church Special Event Matter	0.40	92.21
04/14/16	dmw	Follow-Up With Church On Special Event Matter	0.20	46.10
04/15/16	dmw	Follow-Up On Church Special Event Matter	0.20	46.10
04/27/16	jla	Review And Analyze City Code To Prepare Amendment Regarding Trash Deposit Regulation And Enforcement	1.00	230.54
04/27/16	dmw	Examine, Confer, And Follow-Up On Bulk Pick-Up Enforcement Ordinance Matter	0.30	69.16
04/28/16	jla	Draft Proposed Ordinance Relating To Enforcement Of Littering Violations	2.90	668.57
04/28/16	jla	Research Florida Statutes, Case Law And City Ordinances For Purposes Of Drafting Proposed Ordinance On Enforcement Of Trash Violations	2.00	461.08
04/28/16	dmw	Examine, Confer, And Follow-Up On Bulk Pick-Up Enforcement Ordinance Matter	0.30	69.16
04/29/16	jla	Review And Redraft Proposed Ordinance Regarding Placement Of Garbage Receptacles	2.50	576.35
04/29/16	dmw	Examine, Confer, And Follow-Up On Bulk Pick-Up Enforcement Ordinance Matter	0.90	207.48
Total for Services				\$3,204.45

For Disbursements Incurred

Client Ref: 1573 - Cooper City
Reference No. 178948

May 18, 2016
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Date	Description	Amount
04/21/16	Title and/or Tax Search O&E Search - Attorneys' Title Fund Services, LLC	10.00
04/21/16	Title and/or Tax Search O&E Search - Attorneys' Title Fund Services, LLC	10.00
Total Expenses		<u>\$20.00</u>
Total This Matter		<u><u>\$3,224.45</u></u>

Client Ref: 1573 - Cooper City
Reference No. 178948

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Page 6

Re: 003-1 Special Magistrate Cases

Date		Services	Hours	Amount
04/01/16	jla	Prepare For And Attend Telephonic Prehearing With Code Inspector To Review Code Enforcement Cases Set For Special Magistrate Hearing	0.80	184.43
04/01/16	jla	Review And Respond To Correspondence Regarding Code Enforcement Liens Subject To Foreclosure Action	0.40	92.21
04/04/16	jla	Prepare For And Attend Pre-hearing With Inspectors For Cases Set For Special Magistrate Hearing	1.00	230.54
04/05/16	jla	Review And Analyze Agenda Of Code Enforcement Cases Set For Hearing	0.70	161.37
04/06/16	jla	Prepare For And Attend Special Magistrate Hearing And Meeting On New Enforcement Procedures For Lot Cleaning	4.20	968.26
04/06/16	jla	Follow Up On Items From Meeting Regarding Special Magistrate Hearing And Meeting On New Enforcement Procedures For Lot Cleaning	0.80	184.43
04/27/16	jla	Review And Analyze Agenda Of Cases Set For Special Magistrate Hearing	0.40	92.21
04/29/16	jla	Prepare For And Attend Telephonic Conference With Inspector Graham To Review Cases Set For Special Magistrate Hearing	0.80	184.43
Total for Services				<u>\$2,097.88</u>
			Total This Matter	<u><u>\$2,097.88</u></u>

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Reference No. 178948

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Re: 004 Planning and Zoning

Date		Services	Hours	Amount
04/04/16	kmm	Review And Evaluate Variance Agenda Materials For Linda Schwartz Property	0.50	115.27
04/04/16	kmm	Review And Analyze Pollo Tropical Site Plan Amendment	0.40	92.22
04/11/16	kmm	Finalize Legislative History For Sign Waiver Ordinance	0.80	184.43
04/12/16	kmm	Review And Revise Proposed Ordinance Addressing Sign Waivers	0.20	46.11
Total for Services				<hr/> \$438.03
Total This Matter				<hr/> \$438.03 <hr/>

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Reference No. 178948

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Re: 005 Public Works and Utilities

Date	Services	Hours	Amount
04/29/16	dmw Examine Guaranteed Revenue Matter	0.20	46.10
Total for Services			<u>\$46.10</u>
Total This Matter			<u><u>\$46.10</u></u>

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Reference No. 178948

May 18, 2016
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Re: 006 Real Estate and Transactions

Date		Services	Hours	Amount
04/01/16	dmw	Examine And Confer On Potential Land Purchase Matter; Follow-Up On Appraisal Aspect	0.40	92.21
04/04/16	dmw	Examine And Confer On Potential Land Purchase Matter; Follow-Up On Appraisal Aspect	0.50	115.27
04/04/16	lad	Receipt and Review of Proposal for Appraisal from The Urban Group Re Stirling Road Site; Review and Address Correspondence from Ms Hayes (ACRE Appraisers) Re Additional Land Use Information Needed for Appraisal	0.70	161.37
04/05/16	dmw	Examine And Confer On Potential Land Purchase	0.40	92.21
04/06/16	dmw	Examine And Confer On Potential Land Purchase; Follow-Up On Appraisal Matter	0.20	46.10
04/07/16	dmw	Examine And Confer On Potential Land Purchase; Follow-Up	0.20	46.10
04/08/16	dmw	Follow-Up On Potential Land Purchase	0.20	46.10
04/11/16	dmw	Follow-Up On Potential Land Purchase	0.20	46.10
04/11/16	lad	Correspondence with Mr Wood (Broker) Re USPS Appraisal and Title Information (Stirling Road Site)	0.50	115.27
04/13/16	dmw	Follow-Up On USPS Land Purchase Matter	0.20	46.10
04/26/16	lad	Correspondence With Mr. Wood (Broker) Regarding Status Of City Appraisal And Title For Property (Stirling Road Property); Conference On Status Of Appraisal	0.40	92.22
04/28/16	dmw	Follow-Up On USPS Land Purchase Matter	0.20	46.10
Total for Services				<u>\$945.15</u>
Total This Matter				<u><u>\$945.15</u></u>

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May 18, 2016
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Re: 009 Foreclosures

For Disbursements Incurred

Date	Description	Amount
	PACER-Public Access to Court Electronic Records thru 04/30/16 (0 Pages)	3.60
Total Expenses		<u>\$3.60</u>
	Total This Matter	<u><u>\$3.60</u></u>

Client Ref: 1573 - Cooper City
Reference No. 178948

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

Date		Services	Hours	Amount
04/06/16	mhm	Preparation Of Mediation Statement And Correspondence	1.00	230.54
04/18/16	jac	Analyze Order On Motion For Summary Judgment And Consider Impact On Mediation	0.80	184.43
04/18/16	dmw	Examine And Confer On Court Order; Follow-Up	0.30	69.16
04/18/16	mhm	Telephone Conference With Mr. Frankel Re Mediation	0.50	115.27
04/18/16	mhm	Develop Strategy Concerning Mediation	0.50	115.27
04/18/16	mhm	Review And Analyze Order On Cross Motions; Follow Up	1.00	230.54
04/19/16	egg	Review And Analyze Case Law Re Possible Jurisdiction To Obtain Review Of Denial Of Defense Based On Filing Deadline	2.50	576.35
04/19/16	mhm	Telephone Conference Re Order On Motions For Summary Judgment; Follow Up	1.00	230.54
04/19/16	mhm	Examine Issues Re Order On Motions For Summary Judgment And Develop Strategy Re Potential Appeal	1.00	230.54
04/19/16	mhm	Prepare For And Attend Mediation Conference	2.50	576.35
04/19/16	mhm	Various Communications With Ms. Tharpe Re Expert Testimony	0.40	92.21
04/19/16	dmw	Confer On Court Order; Follow-Up	0.20	46.10
04/19/16	dmw	Prepare For And Attend Mediation	1.90	438.02
04/20/16	tcj	Conference Concerning Challenge To Assessments	0.20	46.10
04/20/16	egg	Conference Concerning Research	0.30	69.16
04/20/16	egg	Review And Analyze Motions For Summary Judgment And Supporting Exhibits	1.90	438.02
04/21/16	tcj	Research: Special Assessment Finality	0.40	92.21
04/21/16	egg	Conference Concerning Strategy Re Review	0.30	69.16
04/21/16	mhm	Analyze Potential Grounds For Appeal	0.70	161.37
04/22/16	jac	Develop Strategy Concerning Potential Review Of Summary Judgment Order	0.80	184.43
04/22/16	mhm	Review Mediator's Report	0.20	46.10
04/24/16	tcj	Review And Analyze Case Law And Secondary Sources	1.70	391.92
04/24/16	tcj	Confer Re Research	0.50	115.27
04/24/16	egg	Review And Analyze Research	0.80	184.43
04/25/16	egg	Further Analysis And Research Re Policy Justifications For Jurisdictional Nature Of Appellate Deadlines	0.70	161.37
04/25/16	tcj	Research Concerning Time Limits And Analysis	0.90	207.49
04/25/16	egg	Review And Analyze Research Re Policy Reasons Underlying Time Limits	0.70	161.37
04/25/16	jac	Analyze Review Of Summary Judgment Order; And Develop Strategy For Trial And Expert Witness	1.00	230.54
04/25/16	egg	Conference Concerning Strategy	0.60	138.32

Client Ref: 1573 - Cooper City
Reference No. 178948

May 18, 2016
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Date		Services	Hours	Amount
04/25/16	mhm	Attend To Expert Issues	2.00	461.08
04/25/16	mhm	Telephone Conference With Ms. Tharpe Re Expert Testimony And Correspondence With Ms. Tharpe Re Same	0.80	184.43
04/25/16	mhm	Analyze Potential Appeal And Develop Trial Strategy	1.00	230.54
04/25/16	mhm	Draft Correspondence To Opposing Counsel Re Discovery Responses	0.40	92.21
04/25/16	dmw	Confer On Status	0.50	115.27
04/26/16	jac	Review Correspondence From Opposing Counsel Requesting Depositions Of City Commissioners, City Attorney And City Manager And Consider Strategy Re Same	0.30	69.16
04/26/16	dmw	Confer On Potential Deposition Status	0.20	46.10
04/26/16	mhm	Develop Strategy Concerning Trial	1.50	345.81
04/26/16	mhm	Review And Analyze Correspondence From Opposing counsel	0.40	92.21
04/27/16	jac	Develop Strategy Concerning Depositions Of Elected Officials And Use Of Expert Witness At Trial	0.80	184.43
04/27/16	mhm	Develop Strategy Concerning Discovery	1.00	230.54
04/27/16	mhm	Develop Strategy Concerning Trial	1.30	299.70
04/27/16	mhm	Review Correspondence From And Draft Correspondence To Mr. Frankel	0.40	92.21
04/28/16	jac	Analyze Potential Settlement Approaches	0.50	115.27
04/28/16	dmw	Confer On Case Status	0.20	46.10
04/28/16	mhm	Develop Strategy Concerning Trial	1.00	230.54
04/28/16	mhm	Telephone Conference With Mr. Frankel Re Potential Resolution And Analyze Issues Re Same	1.00	230.54
04/29/16	dmw	Confer On Case Status	0.20	46.10
04/29/16	mhm	Preparation Of Exhibits For Trial	1.00	230.54
Total for Services				\$9,175.36

For Disbursements Incurred

Date	Description	Amount
04/05/16	Mediation Expenses City's Initial Deposit For Mediation - Gary R. Cowart, P.A.	525.00
	Postage thru 04/30/16	0.48
	Westlaw Research thru 04/30/16	94.83
Total Expenses		\$620.31

Total This Matter **\$9,795.67**

Client Ref: 1573 - Cooper City
Reference No. 178948

May 18, 2016
Page 13

Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
04/05/16	ram	Review And Analyze And Provide Ethics Opinion Concerning FPL Tour And Related Issues	1.00	230.54
04/06/16	dmw	Examine And Confer On Ethics Code Compliance Re: Proposed FPL Tour	0.20	46.10
04/25/16	ram	Review And Analyze And Provide Comments Regarding Possible Voting Conflict	0.40	92.21
04/25/16	ram	Review And Analyze And Prepare Safe Harbor Opinion Concerning Elected Official	1.00	230.54
04/25/16	dmw	Examine Safe Harbor Opinion Request	0.20	46.10
04/26/16	dmw	Confer On Safe Harbor Opinion Request	0.20	46.10
04/26/16	ram	Continued Preparation Of Safe Harbor Opinion	0.40	92.21
04/27/16	ram	Review, Analyze And Prepare Guidance Concerning Wheelabrator Lobbying Activities	0.60	138.32
04/27/16	dmw	Examine And Confer On Safe Harbor Opinion Request; Follow-Up	0.20	46.11
04/27/16	dmw	Confer On Lobbyist Registration Question	0.20	46.10
Total for Services				\$1,014.33
Total This Matter				\$1,014.33

Client Ref: 1573 - Cooper City
Reference No. 178948

May 18, 2016
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Re: 024 Charter Review Board

Date		Services	Hours	Amount
04/13/16	dmw	Draft Charter Amendment Ordinance Based On CRB Report	2.40	553.29
04/14/16	dmw	Continue To Draft Charter Amendment Ordinance Based On CRB Report	0.30	69.16
04/15/16	dmw	Continue To Draft Charter Amendment Ordinance Based On CRB Report	0.90	207.48
04/18/16	dmw	Continue To Draft Charter Amendment Ordinance	0.20	46.10
04/19/16	dmw	Continue To Draft Charter Amendment Ordinance	0.20	46.10
04/25/16	dmw	Draft Charter Amendment Ordinance, Including Proposed Ballot Questions	2.90	668.56
04/26/16	bjs	Review And Analyze Correspondence Re Legal Constraints Of Employee Residency Requirements	0.20	46.10
04/26/16	mrc	Review And Evaluate Statutory Law and Attorney General Opinions Re Permissibility Of Residency Requirement for Appointed Official	1.00	230.54
04/26/16	mrc	Review And Evaluate Case Law Re Residency Requirement for Appointed Official	1.50	345.81
04/26/16	dmw	Review And Revise Draft Of Proposed Charter Amendment Ordinance, Including 10 Proposed Ballot Questions; Follow-Up	2.50	576.35
04/27/16	dmw	Follow-Up On Charter Amendment Ordinance Timing	0.20	46.10
Total for Services				\$2,835.59
Total This Matter				\$2,835.59
Services				26,327.00
Expenses				643.91
Due This Bill				\$26,970.91

Client Ref: 1573 - Cooper City
Reference No. 178948

May 18, 2016
Page 15

GARY R. COWART, P.A.

Post Office Box 450547

Sunrise, FL 33345

Telephone: (954) 319-4873 / Fax: (954) 451-5262

Email: garvrcowart@gmail.com

INITIAL DEPOSIT INVOICE FOR MEDIATION

EIN # 47-2660927

DATE: March 24, 2016

To: Christopher Lynch, Esq. / David Frankel, Esq. Case Number: CACE11-012602(18)

Style of case: Walter S. Joliff, et al vs. Cooper City

Date of scheduled mediation: April 19, 2016@ 10:30 AM (3 hours reserved)

A three (3) hour minimum deposit of \$1,050.00 (\$350 per hour x 3 hours) is now due and payable in the above-described case. The payment is due on or before April 12, 2016. Please make your check payable to:

GARY R. COWART PA and remit to: Post Office Box 450547 Sunrise, FL 33345

Please be advised that this advance initial deposit will be credited to the first (3) hours of your mediation session. Any additional time on the day of mediation will be charged at \$350.00 per hour or any portion thereof. If the mediation session must be cancelled and/or rescheduled, it is your responsibility to give at least 4 prior business days notice to the mediator that the session is being cancelled and/or rescheduled. Please be advised that this initial deposit will be forfeited if the above notice requirement is not adhered to. In the event that the mediation session is properly cancelled, any deposits received will be credited to the rescheduled mediation date or refunded.

BALANCE DUE FROM EACH PARTY PARTICIPANT: \$525.00 on or before April 12, 2016. (\$1,050.00 divided by 2 party participants)

*Please be advised that if the initial deposit is not received, the mediation session may be cancelled and the matter will be referred back to the Court unless other prior arrangements have been made with the mediator.

**In addition, given the possibility of the mediation session lasting more than (3) hours, the parties should be prepared to pay any additional balances immediately following the conclusion of the mediation session.



EXTERNAL MEMO

Date: June 7, 2016
To: Bruce Loucks, City Manager
From: Bruce Caruso, District Chief *BC*
Subject: May 2016 Monthly Report

1) Alarm Activity

a) Total Responses	231
b) Fire/Service Related Responses	77
c) Emergency Medical Responses	154
d) Mutual/Auto Aide Given	03
e) Mutual/Auto Aide Received	01

2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrant Maintenance	31
-----------------------------	----

3) Fire Marshal's Office Activity

a) Plans Reviewed	14
b) New Const. Insp.	15
c) Annual Fire Insp.	129
d) Annual Re-Insp.	05
e) Fire Investigations	0
f) Fire Safety Educ. Presentations	01

4) Community Programs

a) C.P.R. Program	07
b) Car Seat Program	05

Date Range: From 5/1/2016 To 5/31/2016

Station Selected: 28

	Total	2016
<i>Total</i>	231	231
111 - Building fire	1	1
113 - Cooking fire, confined to container	2	2
321 - EMS call, excluding vehicle accident with injury	134	134
322 - Vehicle accident with injuries	14	14
323 - Motor vehicle/pedestrian accident (MV Ped)	2	2
324 - Motor vehicle accident with NO injuries	4	4
444 - Power line down	2	2
445 - Arcing, shorted electrical equipment	1	1
522 - Water or steam leak	2	2
542 - Animal rescue	3	3
551 - Assist police or other governmental agency	1	1
552 - Police matter	4	4
553 - Public service	1	1
554 - Assist invalid	3	3
555 - Defective elevator, no occupants	1	1
611 - Dispatched & cancelled en route	19	19
622 - No incident found on arrival at dispatch address	13	13
651 - Smoke scare, odor of smoke	1	1
733 - Smoke detector activation due to malfunction	2	2
735 - Alarm system sounded due to malfunction	4	4
736 - CO detector activation due to malfunction	2	2
743 - Smoke detector activation, no fire - unintentional	4	4
744 - Detector activation, no fire - unintentional	2	2
745 - Alarm system sounded, no fire - unintentional	9	9

Date Range: From 5/1/2016 To 5/31/2016

Station Selected: 28

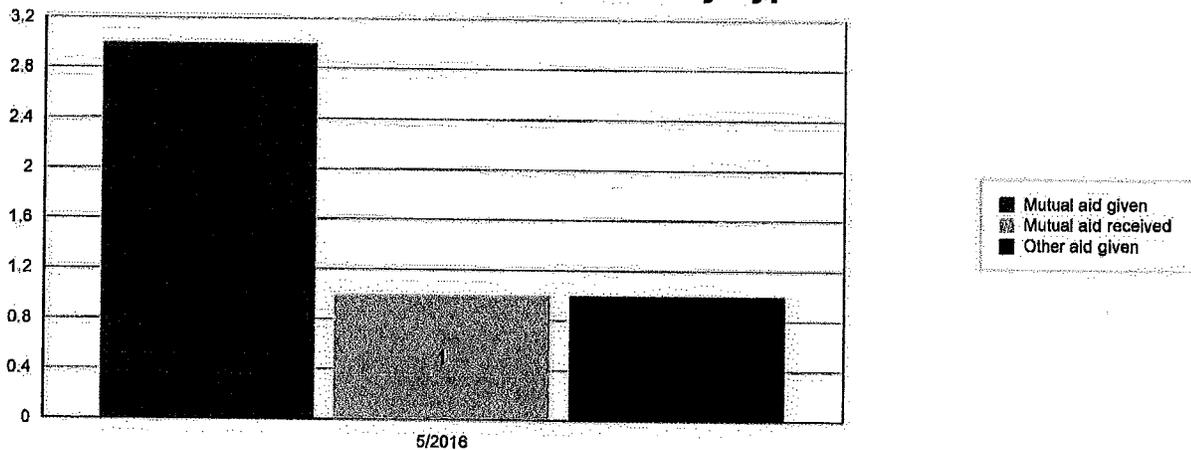
		Total	2016
Total		336	336
28	Total	336	336
	R28	100	100
	R228	90	90
	Q28	54	54
	E28	49	49
	BC17	9	9
	BC55	7	7
	E55	6	6
	E23	3	3
	R32	3	3
	S32	3	3
	E32	2	2
	E81	2	2
	R68	2	2
	AR85	1	1
	E65	1	1
	HM17	1	1
P81	1	1	
R38	1	1	
R55	1	1	

Mutual Aid by Type and Department

Report Date Range From: 5/1/2016 To 5/31/2016

	Total	May-16			
Total	5	5			
Mutual aid given	3	3			
Mutual aid received	1	1			
Other aid given	1	1			
	Total	Mutual aid given	Mutual aid received	Other aid given	
Total	5	3	1	1	
10242 - Davie Fire Department	5	3	1	1	

Mutual Aid Counts by Type



**Broward Sheriff's Office, Department of Fire Rescue
 District 28, Cooper City
 CPR Instruction Program
 Annual 2016**

Activity Description	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Totals
Heartsaver CPR Course	3	1	2	6	6								18
Healthcare Provider Course	3	5	5	5	1								19
Total	6	6	7	11	7	7	0	0	0	0	0	0	37



INTERNAL MEMO

Date: June 3, 2016

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: May 2016 Report

During the month of May, Deputies assigned to the Cooper City District responded to 2997 calls for service. Of these calls for service, a total of 39 are Part One (Persons and Property Crimes). The remaining 2958 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 2 residential burglaries and 7 conveyance burglaries.. There were 39 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 163 code violations were addressed during the month of May. These violations are initiated by Patrol Deputies, Parking Enforcement Personnel and Code Enforcement Inspectors. Many of these cases and will require additional follow-up action.

Also included in this report is a breakdown of the 299 State Traffic Citations and 389 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 89 accidents investigated by District Deputies during the month of May, there were no traffic fatalities.

Items of Interest :

May 02, 2016. On February 26 a residential burglary was reported off of North Point Drive. Crime Scene Investigative Aide Neil Burke processed the scene and recovered latent prints off of a jewelry box. On April 29, 2016 the Crime Lab identified the suspect as Trezhaar Myers. On May 02, 2016 the suspect was taken into custody and charged with Residential Burglary.

May 02, 2016 the suspect Carlos Humberto Nieves was at the Sunoco located at 12200 Griffin Road. The suspect was second in line at the cashier when the first person in line (victim) left his Bank of American card on the counter. See this as an opportunity to do the wrong thing the suspect took the debit card and left the business. The suspect then used the debit card at various locations in Cooper City. The suspect was on probation and not fully thinking this out allowed his license tag to be captured on surveillance video at one of the locations he used the card. Suspect arrested and charged with Fraudulent use of a Credit Card and Violation of Probation.

On May 09, 2016 Deputy Langford responded to the 11173 block of Sheridan Street regarding a reckless driver. Contact was made with Christopher Joseph Slocumb who was acting irrationally and screaming this is bullshit. The suspect then punched the window in of his own motor vehicle. Deputy Langford was concerned for the subjects safety and attempted to restrain him. During this process the suspect spit in Deputy Langford's face and said FUCK YOU. The suspect started to bang his head on the patrol car and attempted to kick out the windows. The suspect was placed under a Baker Act and transported to the hospital. The charge of Battery On A Law Enforcement Officer was filed.

On May 09, 2016 Deputy Mackey stopped the suspect Anthony Edward Godinez who was driving a motor vehicle that had not been registered in the 10000 block of Sheridan Street. During the investigation it was revealed the suspect had a suspended driver's license. During a search of the suspect he was in possession of 2 grams of cocaine.

May 11, 2016. Detective Darren Rush executed a search warrant at 5001 SW 94th Way after conducting an investigation into possible narcotics sales. The resident/suspect Daniel Rall was arrested and charged with Sell/Manufacture THC and Sell/Manufacture Marijuana.

May 17, 2106 The suspect Stephanie Jean Garcia has been friends with the victim since they were 10 years old. On 04.29.16 the suspect stopped by to see the victim. As the victim was taking a shower the suspect took the liberty of stealing a debit card, changing clothes (wearing the victim's clothes) and went to Walmart and unlawfully spent \$224.00. The victim identified the suspect through the video of the transaction and the suspect confessed and was arrested.

May 18, 2016. Deputy Mariano Gersberg conducted a student investigation at Cooper City High School and a student was in possession of Xanax without a prescription. The students' parents were notified and the student was arrested.

May 31, 2016 Detective Darren Rush stopped the suspect Luis Humberto Ramirez 09.12.96 for illegal tint in the 10700 block of Stirling Road. During a conversation the suspect admitted that he had marijuana in the vehicle and that he just sold some to a person at the Walgreens down the street. The suspect then handed over the remaining amount of marijuana which weighed about 2.5 grams.

6/1/2016

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

911 HANG UP/DROP OFF	7
ABANDONED VEHICLE	3
ACCIDENT ROLLOVER OR	2
ACCIDENT W/INJURIES	18
ACCIDENT-MINOR	78
ANIMAL BITE	1
ANIMAL CALL/ABUSE	4
AOA	52
ASSAULT DELAYED	1
ASSAULT JUST OCCURRE	1
AUDIBLE ALARM	209

6/1/2016

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

BREAKING & ENTERING	12
CHILD/ELDERLY ABUSE	11
CIVIL MATTER	20
CODE ENFORCEMENT	238
CONTACT	12
DEAD PERSON	2
DISTURBANCE	46
DISTURBANCE - NOISE	41
DISTURBANCE JUVENILE	7
DISTURBANCE NEIGHBOR	2
DOMESTIC DISTURBANCE	12

6/1/2016

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

DRUNK DRIVER	4
DRUNK PEDESTRIAN	1
EMBEZZLEMENT-FRAUD D	9
FELONY	2
FIGHT IN PROGRESS	1
FIRE ALARM	1
HAZ-MAT INCIDENT	1
HIT AND RUN	6
HOLD-UP ALARM	1
INFORMATION	111
LARCENY DELAYED	11

6/1/2016

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

LARCENY IN PROGRESS	1
LARCENY JUST OCCURRE	4
LARCENY-AUTO PARTS D	2
LARCENY-AUTO PARTS J	1
LEWD-LASCIVIOUS ACTS	1
LOOSE FARM ANIMAL ON	14
LOST/FOUND PROPERTY	9
MEDICAL - FALL INJU	3
MEDICAL - HEART ATTA	1
MEDICAL - PASSED OUT	4
MEDICAL - SEIZURE	2

6/1/2016

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

MEDICAL - UNKNOWN ME	2
MENTALLY ILL PERSON	6
MISDEMEANOR	6
MISSING PERSON	3
MISSING PERSON (RECO	1
NARCOTICS	4
OPEN DOOR	3
POLICE SERVICE CALL	1,394
PRIVATE INVESTIGATOR	3
RE-CALL	3
RECKLESS DRIVING	28

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

RESIDENTIAL FIRE	3
SEXUAL ASSAULT DELAY	3
SHOOTING JUST OCCURR	1
SHOPLIFTER	5
SILENT ALARM	5
SILENT HOLD-UP ALARM	5
SMOKE INVESTIGATION	1
SNAKE CALL	1
SPECIAL DETAIL	2
STOLEN TAG DELAYED	3
STOLEN VEHICLE DELAY	2

6/1/2016

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

SUICIDE IN PROGRESS	1
SUICIDE THREATS ONLY	2
SUSPICIOUS INCIDENT	37
SUSPICIOUS PERSON	32
SUSPICIOUS VEHICLE	28
TRAFFIC	94
TRAFFIC STOP	334
TRESPASSING	6
VANDALISM/MALICIOUS	9
VEHICLE ALARM	1
Total Calls For Service	2,997

**District 16 - Cooper City
Part 1 Crimes 5/1/2016 - 5/31/2016**

6/1/2016

AUTO THEFT

5/1/2016 12:27:43PM	161605000024	AUTO THEFT	1
5/8/2016 8:27:54AM	161605000712	AUTO THEFT	1

BURGLARY BUSINESS

5/9/2016 9:55:52AM	161605000802	BURGLARY BUSINESS	1
5/6/2016 4:37:42AM	161605000510	BURGLARY BUSINESS	1
5/29/2016 2:45:40AM	161605002710	BURGLARY BUSINESS	1

BURGLARY CONVEYANCE

5/23/2016 8:55:18AM	161605002085	BURGLARY CONVEYANCE	1
5/10/2016 11:47:56AM	161605000916	BURGLARY CONVEYANCE	1
5/15/2016 9:23:57PM	161605001401	BURGLARY CONVEYANCE	3
5/18/2016 10:34:08AM	161605001644	BURGLARY CONVEYANCE	1
5/15/2016 6:55:20AM	161605001339	BURGLARY CONVEYANCE	2
5/18/2016 3:45:06PM	161605001687	BURGLARY CONVEYANCE	1
5/26/2016 9:39:56PM	161605002496	BURGLARY CONVEYANCE	1

BURGLARY RESIDENCE

5/27/2016 1:19:08PM	161605002558	BURGLARY RESIDENCE	1
5/24/2016 6:53:31PM	161605002253	BURGLARY RESIDENCE	1

SEXUAL BATTERY

5/23/2016 11:24:11PM	161605002170	SEXUAL BATTERY	1
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6/1/2016

THEFT - ALL OTHER

5/30/2016 10:25:53PM	161605002894	THEFT - ALL OTHER	11	1
5/23/2016 3:05:40PM	161605002124	THEFT - ALL OTHER		2
5/31/2016 10:49:52AM	161605002930	THEFT - ALL OTHER		1
5/11/2016 8:11:00PM	161605001062	THEFT - ALL OTHER		4
5/7/2016 5:10:43PM	161605000665	THEFT - ALL OTHER		2
5/11/2016 5:37:42PM	161605001058	THEFT - ALL OTHER		1
5/27/2016 4:46:36PM	161605002590	THEFT - ALL OTHER		1
5/10/2016 10:40:55AM	161605000903	THEFT - ALL OTHER		1
5/20/2016 7:30:00PM	161605001909	THEFT - ALL OTHER		2
5/27/2016 9:21:59AM	161605002527	THEFT - ALL OTHER		1
5/2/2016 7:41:22PM	161605000162	THEFT - ALL OTHER		4

THEFT - MOTOR VEHICLE PARTS

5/14/2016 2:37:09AM	161605001280	THEFT - MOTOR VEHICLE PARTS	3	1
5/14/2016 3:23:41PM	161605001313	THEFT - MOTOR VEHICLE PARTS		1
5/4/2016 5:28:47PM	161605000363	THEFT - MOTOR VEHICLE PARTS		1

THEFT - RETAIL / SHOPLIFTING

5/2/2016 2:34:00PM	161605000126	THEFT - RETAIL / SHOPLIFTING	8	4
5/28/2016 3:06:29PM	161605002648	THEFT - RETAIL / SHOPLIFTING		1
5/5/2016 8:53:00PM	161605000491	THEFT - RETAIL / SHOPLIFTING		4
5/2/2016 3:20:00PM	161605000132	THEFT - RETAIL / SHOPLIFTING		5
5/8/2016 4:11:00PM	161605000754	THEFT - RETAIL / SHOPLIFTING		4
5/17/2016 7:39:00PM	161605001602	THEFT - RETAIL / SHOPLIFTING		4
5/26/2016 6:27:47PM	161605002484	THEFT - RETAIL / SHOPLIFTING		4
5/31/2016 8:18:01PM	161605002988	THEFT - RETAIL / SHOPLIFTING		4

Total =

37

BROWARD COUNTY SHERIFF'S OFFICE

Part 1 Offenses

<u>By Date</u>	
5/3/2015	2
5/6/2015	1
5/7/2015	2
5/8/2015	1
5/11/2015	4
5/12/2015	4
5/13/2015	1
5/14/2015	1
5/15/2015	1
5/17/2015	1
5/18/2015	2
5/19/2015	4
5/20/2015	3
5/21/2015	1
5/22/2015	1
5/23/2015	1
5/25/2015	2
5/29/2015	1
5/31/2015	1
Total:	34

<u>By Date</u>	
5/1/2016	1
5/2/2016	3
5/4/2016	1
5/5/2016	1
5/6/2016	1
5/7/2016	1
5/8/2016	2
5/9/2016	2
5/10/2016	2
5/11/2016	2
5/14/2016	2
5/15/2016	2
5/17/2016	1
5/18/2016	2
5/20/2016	1
5/23/2016	3
5/24/2016	1
5/25/2016	1
5/26/2016	2
5/27/2016	3
5/28/2016	1
5/29/2016	1
5/30/2016	1
5/31/2016	2
Total:	39

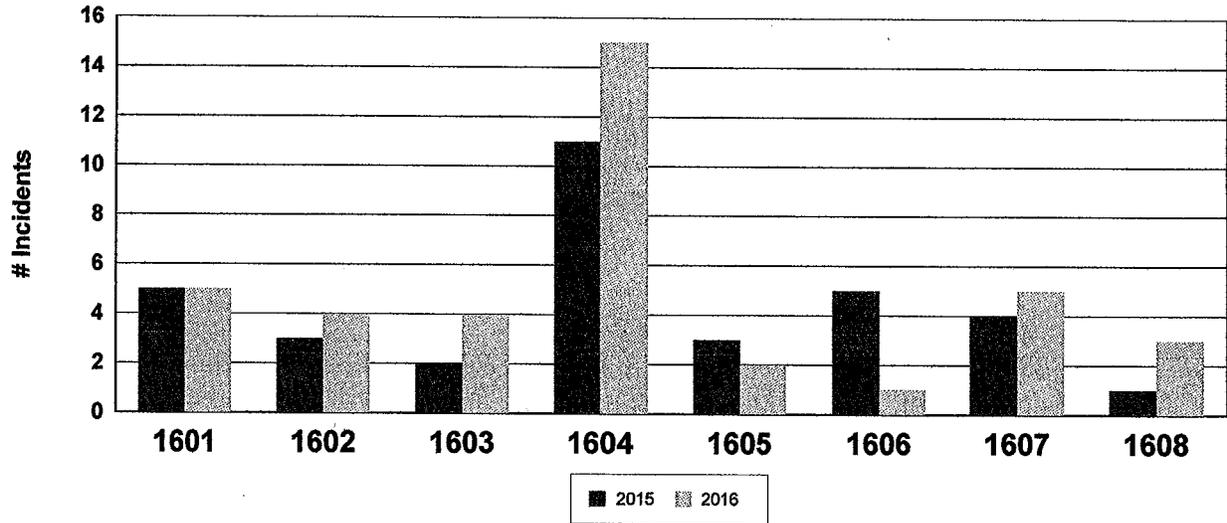
14.71%

<u>By District</u>	5/1/2015 - 5/31/2015
AUTO	1
BRGB	1
BRGC	10
BURG	9
INFO	1
ROBB	1
THFO	5
THFP	1
THFR	5
Total:	34
Grand:	34

<u>By District</u>	5/1/2016 - 5/31/2016
AGGA	1
AUTO	2
BRGB	3
BRGC	7
BURG	2
LEWD	1
SEXB	1
THFM	3
THFO	11
THFR	8
Total:	39
Grand:	39

BROWARD COUNTY SHERIFF'S OFFICE

By Zone



Zone1601	5	5	0.0 %
Zone1602	3	4	33.3 %
Zone1603	2	4	100.0 %
Zone1604	11	15	36.4 %
Zone1605	3	2	-33.3 %
Zone1606	5	1	-80.0 %
Zone1607	4	5	25.0 %
Zone1608	1	3	200.0 %

Total:	34	39	14.71 %
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BROWARD COUNTY SHERIFF'S OFFICE

<u>By Zone</u>	5/1/2015 - 5/31/2015
Zone1601	
BRGC 3 BURGLARY CONVEYANCE	
BURG 2 BURGLARY RESIDENCE	
Total:	5
Zone1602	
BRGC 1 BURGLARY CONVEYANCE	
BURG 2 BURGLARY RESIDENCE	
Total:	3
Zone1603	
BRGC 2 BURGLARY CONVEYANCE	
BURG 1 BURGLARY RESIDENCE	
Total:	3
Zone1604	
BRGC 2 BURGLARY CONVEYANCE	
BURG 2 BURGLARY RESIDENCE	
ROBB 1 ROBBERY	
THFO 1 THEFT - ALL OTHER	
THFP 1 THEFT - POCKET PICKING	
THFR 4 THEFT - RETAIL / SHOPLIFTING	
Total:	11
Zone1605	
AUTO 1 AUTO THEFT	
BRGC 1 BURGLARY CONVEYANCE	
THFO 1 THEFT - ALL OTHER	
Total:	3
Zone1606	
BRGC 2 BURGLARY CONVEYANCE	
BURG 1 BURGLARY RESIDENCE	
INFO 1 INFORMATION	
THFO 1 THEFT - ALL OTHER	
Total:	5
Zone1607	
BURG 1 BURGLARY RESIDENCE	
THFO 2 THEFT - ALL OTHER	
THFR 1 THEFT - RETAIL / SHOPLIFTING	
Total:	4

<u>By Zone</u>	5/1/2016 - 5/31/2016
Zone1601	
BRGB 2 BURGLARY BUSINESS	
LEWD 1 LEWD / LASCIVIOUS MOLESTATION	
THFO 2 THEFT - ALL OTHER	
Total:	5
Zone1602	
AGGA 1 AGGRAVATED ASSAULT	
THFM 1 THEFT - MOTOR VEHICLE PARTS	
THFO 2 THEFT - ALL OTHER	
Total:	4
Zone1603	
BRGC 1 BURGLARY CONVEYANCE	
BURG 1 BURGLARY RESIDENCE	
THFO 2 THEFT - ALL OTHER	
Total:	4
Zone1604	
AUTO 1 AUTO THEFT	
BRGB 1 BURGLARY BUSINESS	
BRGC 3 BURGLARY CONVEYANCE	
THFO 3 THEFT - ALL OTHER	
THFR 7 THEFT - RETAIL / SHOPLIFTING	
Total:	15
Zone1605	
AUTO 1 AUTO THEFT	
THFM 1 THEFT - MOTOR VEHICLE PARTS	
Total:	2
Zone1606	
THFM 1 THEFT - MOTOR VEHICLE PARTS	
Total:	1
Zone1607	
BRGC 3 BURGLARY CONVEYANCE	
THFO 1 THEFT - ALL OTHER	
THFR 1 THEFT - RETAIL / SHOPLIFTING	
Total:	5
Zone1608	
BURG 1 BURGLARY RESIDENCE	
SEXB 1 SEXUAL BATTERY	
THFO 1 THEFT - ALL OTHER	
Total:	3

BROWARD COUNTY SHERIFF'S OFFICE

Zone1608

BRGB 1 BURGLARY BUSINESS

Total: 1

Grand: 35

Grand: 39

**District 16 - Cooper City
Part 2 Crimes & All Other Incidents
5/1/2016 - 5/31/2016**

6/1/2016

ALL ARRESTABLE TRAFFIC VIOLATIONS (NOT DUJ)

3

ANIMAL BITE

1

ARRESTABLE ORDINANCE VIOLATION

1

BAKER/MARCHMAN ACT

4

BATTERY

2

CHILD ABUSE

6

CHILD NEGLECT

2

CRIMINAL MISCHIEF

8

6/1/2016

DEATH INVESTIGATION

2

DEATH INVESTIGATION / SUICIDE

1

DOMESTIC DISTURBANCE (NON-CRIME)

2

DRIVING UNDER THE INFLUENCE

2

DRUGS / NARCOTICS OFFENSES

11

FOUND PROPERTY

2

FRAUD - ALL OTHER

2

FRAUD - CREDIT CARD / ATM

1

INFORMATION

48

6/1/2016

LOITERING / PROWLING

1

LOST PROPERTY

2

MISSING PERSON

2

PROPERTY DAMAGE

3

STOLEN PROPERTY - BUY / SELL / POSSESS

1

SUSPICIOUS INCIDENT

1

VIOLATION OF COURT ORDER

2

110

6/2/2016

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

Date	Time	Offense	Case No.	Location	Day	Month
5/2/2016	12:00:00AM	BURGL-DWELLING UNOCCUPIED/UNARMED	161602002239	705 NW 10TH CT HALLANDALE, FL	P	B M
1						
5/22/2016	12:00:00AM	DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	161605002059	11000 STIRLING RD	P	W F
1						
5/11/2016	12:00:00AM	DRIVE WHILE LIC SUSP HABITUAL OFFENDE	161605001011	5200 SW 92ND TER	P	W M
1						
5/6/2016	12:00:00AM	DRIVE WHILE LICENSE SUSPENDED/REVOKED/CANCELED/W/KNOWLEDGE	161605000005	10000 GRIFFIN RD	P	W F
1						
5/9/2016	12:00:00AM	DRUGS-POSSESSION OF CONTROLLED SUBSTANCE	161605000851	10000 SHERIDAN ST	P	W M
5/27/2016	12:00:00AM	DRUGS-POSSESSION OF CONTROLLED SUBSTANCE	161605002545	8200 (BLK) GRIFFIN RD	P	W M
2						
5/21/2016	12:00:00AM	DUI ALCOHOL OR DRUGS 1ST OFFENSE	161605001989	S FLAMINGO RD/GRIFFIN RD COOPER CITY	D	W F
5/12/2016	12:00:00AM	DUI ALCOHOL OR DRUGS 1ST OFFENSE	161605001165	3501 JOHNSON ST, HOLLYWOOD	D	W F
5/13/2016	12:00:00AM	DUI ALCOHOL OR DRUGS 1ST OFFENSE	161605001179	S FLAMINGO RD/SW 49TH ST	P	B M
5/6/2016	12:00:00AM	DUI ALCOHOL OR DRUGS 1ST OFFENSE	161605000602	6700 S FLAMINGO RD	P	W M
5/19/2016	12:00:00AM	DUI ALCOHOL OR DRUGS 1ST OFFENSE	161605001810	5350 SW 90TH AV	D	W F
5						
5/13/2016	12:00:00AM	DUI W/DAM TO PROP OR PERSON OF ANOTHER	161605001252	8900-BLK STIRLING RD	D	W M
1						

6/2/2016

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

Date	Time	Offense	Case No.	Arresting Agency	Offense	Arresting Agency	Day	Time	Offense	Case No.	Arresting Agency	Day
LARC-OF CREDIT CARD												
5/9/2016	12:00:00AM	LARC-OF CREDIT CARD	161605000162	3714 W OAKLAND PARK BLVD	LARC-OF CREDIT CARD	BSO DISTRICT 16 OFFICE	W	M				
5/17/2016	12:00:00AM	LARC-OF CREDIT CARD	161604002490	3714 W OAKLAND PARK BLVD	LARC-OF CREDIT CARD	BSO DISTRICT 16 OFFICE	W	F				
LARC-PETIT FROM MERCHANT SECOND OR SUBSEQUENT CNV												
5/17/2016	12:00:00AM	LARC-PETIT FROM MERCHANT SECOND OR SUBSEQUENT CNV	161605001602	4700 S FLAMINGO RD	LARC-PETIT FROM MERCHANT SECOND OR SUBSEQUENT CNV		W	M				
LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS												
5/8/2016	12:00:00AM	LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	161605000754	4700 S FLAMINGO RD	LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS		W	F				
5/31/2016	12:00:00AM	LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	161605002988	4700 S FLAMINGO RD	LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS		W	M				
LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE												
5/11/2016	12:00:00AM	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	161605001062	4700 S FLAMINGO RD	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE		W	F				
5/5/2016	12:00:00AM	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	161605000491	4700 S FLAMINGO RD	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE		W	F				
5/31/2016	12:00:00AM	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	161605002961	4700 S FLAMINGO RD	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE		W	F				
5/26/2016	12:00:00AM	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	161605002484	4700 S FLAMINGO RD	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE		W	M				
LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE												
5/2/2016	12:00:00AM	LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	161605000126	4700 S FLAMINGO RD COOPER CITY	LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE		W	M				
LOITERING OR PROWLING												
5/28/2016	12:00:00AM	LOITERING OR PROWLING	161605002609	2700 N PALM AV	LOITERING OR PROWLING		B	M				
MARIJUANA-POSSESSION OF CANNABIS/SYNTHETIC LESS THAN 20 GRAM												
5/31/2016	12:00:00AM	MARIJUANA-POSSESSION OF CANNABIS/SYNTHETIC LESS THAN 20 GRAM	161605002970	HIATUS RD/ STIRLING RD	MARIJUANA-POSSESSION OF CANNABIS/SYNTHETIC LESS THAN 20 GRAM		B	M				
5/23/2016	12:00:00AM	MARIJUANA-POSSESSION OF CANNABIS/SYNTHETIC LESS THAN 20 GRAM	161605002125	5100 SW 90TH AV	MARIJUANA-POSSESSION OF CANNABIS/SYNTHETIC LESS THAN 20 GRAM		W	M				
5/25/2016	12:00:00AM	MARIJUANA-POSSESSION OF CANNABIS/SYNTHETIC LESS THAN 20 GRAM	161605002335	9200 GRIFFIN RD	MARIJUANA-POSSESSION OF CANNABIS/SYNTHETIC LESS THAN 20 GRAM		B	M				

6/2/2016

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

3

MUNICIPAL ORDINANCE VIOL OPEN CONTAINER

5/21/2016 12:00:00AM 161605001988 MUNICIPAL ORDINANCE VIOL OPEN CONTAINER

1

N W M

2553 HIATUS RD

OPERATE MOTOR VEHICLE WO VALID LICENSE

5/24/2016 12:00:00AM 161605002264 OPERATE MOTOR VEHICLE WO VALID LICENSE

1

P W M

12300 SHERIDAN ST

POSSESSION OF ALPRAZOLAM-XANAX

5/18/2016 12:00:00AM 161605001648 POSSESSION OF ALPRAZOLAM-XANAX

1

P W F

9401 STIRLING RD COOPER CITY

POSSESSION OF CANNABIS < 20 GRAMS

5/11/2016 12:00:00AM 161605001011 POSSESSION OF CANNABIS < 20 GRAMS
5/14/2016 12:00:00AM 161605001291 POSSESSION OF CANNABIS < 20 GRAMS
5/6/2016 12:00:00AM 161605000597 POSSESSION OF CANNABIS < 20 GRAMS
5/30/2016 12:00:00AM 161605002888 POSSESSION OF CANNABIS < 20 GRAMS

4

P W F
N W M
N O M
P W M

5200 SW 92ND TER
4800 BLK SW 90TH AV, COOPER CITY
10295 STIRLING RD
8701 STIRLING ROAD

POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS

5/19/2016 12:00:00AM 161605001774 POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS
5/28/2016 12:00:00AM 161605002669 POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS
5/28/2016 12:00:00AM 161605002669 POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS
5/29/2016 12:00:00AM 161605002768 POSSESSION OF CANNABIS NOT MORE THAN 20 GRAMS

3

N B M
N B M
N W F
N B M

9500 GRIFFIN RD
8600-BLK SHERIDAN ST
8600-BLK SHERIDAN ST
5100-BLK SW 95TH AV

SELL, MANDEL OR POSS/W/INT THC

5/11/2016 12:00:00AM 161605000800 SELL, MANDEL OR POSS/W/INT THC

1

P W M

5001 SW 94TH WAY

TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL

6/2/2016

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

5/29/2016 12:00:00AM 161605002745 TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL 1 5025 SW 92ND AV COOPER CITY FL P W M

TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS
5/2/2016 12:00:00AM 161605000137 TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS 1 11700 GRIFFIN RD D W F

WARRANT
5/21/2016 12:00:00AM 161605001924 WARRANT 1 2925 BEGONIA WAY, COOPER CITY W W F

6/2/2016

5/17/2016 12:00:00AM
 5/24/2016 12:00:00AM
 5/25/2016 12:00:00AM
 5/25/2016 12:00:00AM

COML
 COML
 COML
 COML

25-10 TRAILER
 25-10 TRAILER
 25-10(A) PARKING TRAILER-RESID
 25-10(A) PARKING TRAILER-RESID

5125
 9452
 5837
 15

SW 93RD AV
 SW 51ST PL
 SW 89TH WAY
 CHESTNUT CIR

ACTV
 ACTV
 ACTV
 CLOS

16

FIRZ

5/3/2016 12:00:00AM
 5/8/2016 12:00:00AM
 5/9/2016 12:00:00AM
 5/13/2016 12:00:00AM
 5/23/2016 12:00:00AM

FIRZ
 FIRZ
 FIRZ
 FIRZ
 FIRZ

7-10 FIRE ZONE
 7-10 FIRE ZONE
 7-10 FIRE ZONE
 7-10 FIRE ZONE
 7-10 (A) FIRE ZONE

2591
 10044
 9410
 2605
 4700

HIATUS RD
 GRIFFIN RD
 GRIFFIN RD
 HIATUS RD
 S FLAMINGO RD

CITA
 WARN
 WARN
 WARN
 CITA

5

HAND

5/17/2016 12:00:00AM

HAND

17-16 (B) HANDICAPPED PARKING

8625

STIRLING RD

WARN

1

LAND

5/2/2016 12:00:00AM
 5/2/2016 12:00:00AM
 5/7/2016 12:00:00AM
 5/16/2016 12:00:00AM
 5/18/2016 12:00:00AM
 5/18/2016 12:00:00AM
 5/18/2016 12:00:00AM
 5/18/2016 12:00:00AM
 5/25/2016 12:00:00AM

LAND
 LAND
 LAND
 LAND
 LAND
 LAND
 LAND
 LAND

8-38 WEEDS OVERGROWN
 8-38 WEEDS OVERGROWN
 18-8 TREE ABUSE
 8-38 OVERGROWN WEEDS
 8-38 WEEDS/OVERGROWN
 18-4(A) TREE REMOVAL- PERMIT REQUIRED
 8-38 WEEDS OVERGROWN
 8-38 WEEDS/OVERGROWN

9709
 9711
 5120
 9433
 5289
 11709
 9441
 9391
 5110

SW 57TH ST
 SW 57TH ST
 SW 91ST AV
 SW 52ND ST
 SW 95TH AV
 MELALEUCA WAY
 SW 52ND PL
 SW 54TH PL
 SW 91ST AV

ACTV
 ACTV
 ACTV
 ACTV
 ACTV
 ACTV
 ACTV
 ACTV
 ACTV

9

LITR

5/2/2016 12:00:00AM
 5/2/2016 12:00:00AM
 5/3/2016 12:00:00AM

LITR
 LITR
 LITR

8-26 PLACEMENT OF RECEPTACLES
 6-40 BULK TRASH
 6-40 BULK TRASH

5590
 5501
 4051

SW 99TH AV
 SW 99TH AV
 NW 92ND AV

ACTV
 ACTV
 ACTV

6/2/2016

5/4/2016 12:00:00AM	LITR	6-40 BULK TRASH	3880	NW 97TH AV	ACTV
5/4/2016 12:00:00AM	LITR	6-40 LITTER	5225	SW 95TH AV	CLOS
5/5/2016 12:00:00AM	LITR	25-95(BULK TRASH)	11380	SW 58TH ST	ACTV
5/5/2016 12:00:00AM	LITR	8-3 LITTER PUBLIC PROP	8790	GRIFFIN RD	CLOS
5/9/2016 12:00:00AM	LITR	25-95(MAINTENANCE OF RIIGHT OF WAY)	5834	SW 116TH AV	CLOS
5/10/2016 12:00:00AM	LITR	6-40 BULK TRASH	5011	SW 94TH AV	ACTV
5/11/2016 12:00:00AM	LITR	6-40 B MAINTENANCE STANDARDS	5225	SW 95TH AV	ACTV
5/11/2016 12:00:00AM	LITR	25-95(BULK TRASH)	5700	SW 100TH AV	CLOS
5/13/2016 12:00:00AM	LITR	8-3 LITTER PUBLIC PLACES	5853	SW 119TH AV	CLOS
5/16/2016 12:00:00AM	LITR	6-40(B) MAINT STANDARDS LITTER / OVERGRT	4032	TRENTON AV	CLOS
5/16/2016 12:00:00AM	LITR	6-40 BULK TRASH	9445	SW 53RD ST	ACTV
5/17/2016 12:00:00AM	LITR	6-40 BULK TRASH	5044	SW 94TH AV	ACTV
5/17/2016 12:00:00AM	LITR	25-95(MAINTENANCE OF RIGHT OF WAY)	4700	S FLAMINGO RD	CLOS
5/18/2016 12:00:00AM	LITR	6-40 BULK TRASH	9464	SW 53RD ST	ACTV
5/18/2016 12:00:00AM	LITR	6-40 BULK TRASH	5221	SW 91ST AV	ACTV
5/18/2016 12:00:00AM	LITR	6-40 BULK TRASH	5601	SW 90TH AV	ACTV
5/21/2016 12:00:00AM	LITR	8-3 LITTER PUBLIC PROPERTY	10295	STIRLING RD	CLOS
5/25/2016 12:00:00AM	LITR	6-40 BULK TRASH	9511	SW 49TH ST	CLOS
5/31/2016 12:00:00AM	LITR	6-40 BULK TRASH	9310	SW 49TH ST	ACTV
5/31/2016 12:00:00AM	LITR	6-40 BULK TRASH	9240	SW 49TH ST	ACTV
5/31/2016 12:00:00AM	LITR	6-40 BULK TRASH	9441	SW 52ND PL	ACTV
5/31/2016 12:00:00AM	LITR	6-40 BULK TRASH	9404	SW 53RD ST	CLOS

25

MAIN

5/5/2016 12:00:00AM	MAIN	6-10(D) STORM SHUTTER REGULATIONS	5835	SW 87TH WAY	CLOS
5/5/2016 12:00:00AM	MAIN	23-90(FENCE MAINTENANCE)	4810	SW 118TH TER	ACTV
5/5/2016 12:00:00AM	MAIN	23-90(F)(1) HEDGES	5200	SW 90TH AV	ACTV
5/6/2016 12:00:00AM	MAIN	23-90(I) MAINT FENCE	2661	REGALIA WAY	ACTV
5/11/2016 12:00:00AM	MAIN	6-40(B) MAINT STANDARDS	2661	REGALIA WAY	CLOS
5/11/2016 12:00:00AM	MAIN	6-40(B) MAINT STANDARDS	11303	RHAPSODY RD	ACTV
5/16/2016 12:00:00AM	MAIN	6-40(B) MAINT STANDARDS-EXTERIOR	11303	RHAPSODY RD	ACTV
5/18/2016 12:00:00AM	MAIN	6-40 FENCE IN DISREPAIR	9201	SW 51ST PL	ACTV
5/18/2016 12:00:00AM	MAIN	25-95(B) MAINT RIGHT OF WAY	5031	SW 87TH AV	CLOS
5/20/2016 12:00:00AM	MAIN	6-40(B) MAINT STANDARDS-STAGNANT WATER	2733	CAYENNE AV	ACTV
5/25/2016 12:00:00AM	MAIN	6-40(A)(3) MAINT STANDARDS-AWNINGS	4970	SW 89TH AV	ACTV
5/25/2016 12:00:00AM	MAIN	17-23 VEHICLE COVER	8710	SW 51ST ST	ACTV
5/25/2016 12:00:00AM	MAIN	6-40(A)(1) MAINT STANDARDS-BLDG	5000	SW 89TH AV	ACTV

13

6/2/2016

NUIS

5/8/2016 12:00:00AM
5/11/2016 12:00:00AM
5/18/2016 12:00:00AM
5/18/2016 12:00:00AM
5/20/2016 12:00:00AM
5/26/2016 12:00:00AM

6

NUIS 8-38 WEEDS OVERGROWN
NUIS 8-38(PUBLIC NUISANCE)
NUIS 6-40(B) MAINT STANDARD-STAGNANT POOL
NUIS 6-40(B) MAINT STANDARDS-POOL
NUIS 8-38 EXCESSIVE UNDERGROWTH-GRASS WEEDS
NUIS 8-38(PUBLIC NUISANCE)

9200 GRIFFIN RD
11281 SW 56TH CT
5040 SW 87TH AV
11011 MINNEAPOLIS DR
2733 CAYENNE AV
10224 SW 50TH ST

ACTV
CLOS
ACTV
CLOS
CLOS
ACTV

OCCU

5/5/2016 12:00:00AM
5/11/2016 12:00:00AM
5/11/2016 12:00:00AM
5/18/2016 12:00:00AM

4

OCCU 9-7 LBTR REQUIRED
OCCU 9-1(LOCAL BUSINESS TAX RECEIPT)
OCCU 9-1(LOCAL BUSINESS TAX RECEIPT)
OCCU

5108 SW 87TH AV
10400 GRIFFIN RD
10400 GRIFFIN RD
8950 STIRLING RD

CLOS
CLOS
WARN
ACTV

RECR

5/5/2016 12:00:00AM
5/5/2016 12:00:00AM
5/16/2016 12:00:00AM
5/18/2016 12:00:00AM
5/18/2016 12:00:00AM

5

RECR 25-10(RECREATIONAL VEHICLE)
RECR 25-10(RECREATIONAL VEHICLE)
RECR 25-10 RV
RECR 25-10 RV
RECR 25-10 JETSKIS AND TRAILER

5604 SW 114TH AV
5930 SW 115TH AV
9210 SW 51ST PL
4960 SW 90TH TER
9417 SW 50TH ST

CLOS
ACTV
ACTV
ACTV
ACTV

ROAD

5/12/2016 12:00:00AM
5/12/2016 12:00:00AM
5/16/2016 12:00:00AM
5/23/2016 12:00:00AM
5/24/2016 12:00:00AM

5

ROAD 17-18(ROADWAY OBSTRUCTION)
ROAD 316.1945(BLOCKING SIDEWALK)
ROAD 17-18(ROADWAY OBSTRUCTION)
ROAD 17-18(ROADWAY OBSTRUCTION)
ROAD 17-18(ROADWAY OBSTRUCTION)

11556 SW 56TH CT
11560 SW 56TH CT
11905 SW 59TH CT
10518 SW 53RD ST
11601 HIBBS GROVE DR

ACTV
CLOS
ACTV
ACTV
UNFD

SIGN

5/5/2016 12:00:00AM

SIGN 25-22(PROHIBITED SIGNS)

10030 GRIFFIN RD

CLOS

6/2/2016

5/12/2016 12:00:00AM
5/26/2016 12:00:00AM

3

25-22(PROHIBITED SIGNS)
316.1945 POSTED SIGN

SIGN
SIGN

42168A

S FLAMINGO RD
SW 92ND AV

5534
5080

ACTV
WARN

VEHI

5/2/2016 12:00:00AM
5/2/2016 12:00:00AM
5/2/2016 12:00:00AM
5/3/2016 12:00:00AM
5/3/2016 12:00:00AM
5/5/2016 12:00:00AM
5/6/2016 12:00:00AM
5/11/2016 12:00:00AM
5/17/2016 12:00:00AM
5/17/2016 12:00:00AM
5/17/2016 12:00:00AM
5/18/2016 12:00:00AM
5/19/2016 12:00:00AM
5/19/2016 12:00:00AM
5/23/2016 12:00:00AM
5/23/2016 12:00:00AM
5/24/2016 12:00:00AM

25-11(ABANDONED VEHICLE)
25-11 ABANDONED VEHICLE
25-11 ABANDONED VEHICLES
25-11(ABANDONED VEHICLE)
25-11(A) ABAND VEH-EXP TAG
25-11(A) ABAND VEH- NO TAG
25-11(ABANDONED VEHICLE)
25-11(ABANDONED VEHICLE)
25-11(ABANDONED VEHICLE)
25-11 JUNK/ABANDONED VEHICLE
25-11 ABANDONED VEHICLE
25-11(ABANDONED VEHICLE)
25-11(ABANDONED VEHICLE)
25-11(ABANDONED VEHICLE)
25-11(ABANDONED VEHICLE)
25-11(ABANDONED VEHICLE)
25-11 INOPERABLE CARS

VEHI
VEHI

43147A

45176A

45177A

45178A

SW 52ND CT
SW 91ST AV
SW 52ND ST
SW 53RD ST
SW 53RD ST
SW 50TH PL
SW 88TH TER
SW 106TH AV
SW 112TH LN
SW 112TH LN
SW 58TH CT
SW 58TH CT
LAKE LOOP RD
SW 51ST ST
SW 51ST ST
SW 91ST AV
SW 91ST AV
SW 93RD AV

12171
5210
9425
10478
10478
8750
5048
5700
5900
5900
9881
9881
5218
12200
12200
4954
4954
5036

ACTV
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WARN
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WARN
ACTV
WARN
UNFD

WATR

5/18/2016 12:00:00AM

1

19-33 WATER RESTRICTIONS

WATR

EDINBURGH ST

10800

CLOS

ZONE

5/3/2016 12:00:00AM
5/4/2016 12:00:00AM
5/4/2016 12:00:00AM
5/4/2016 12:00:00AM
5/6/2016 12:00:00AM
5/11/2016 12:00:00AM

6-7(BUILDING PERMIT)
CANOPY
6-7 BUILDING PERMIT REQUIRED
6-7 BUILDING PERMIT REQUIRED
9-1 LBTR
6-7 PERMIT REQUIRED

ZONE
ZONE
ZONE
ZONE
ZONE
ZONE

SW 120TH AV
SW 93RD AV
STIRLING RD
STIRLING RD
STIRLING RD
NEPTUNE DR

5201
5125
8950
8950
10245
11154

UNFD
ACTV
ACTV
ACTV
CLOS
CLOS

6/2/2016

5/12/2016 12:00:00AM

7

ZONE

6-7 FENCE PERMIT REQUIRED

5827

SW 89TH LN

CLOS

163

**Traffic Citations May 1 - May 31, 2016
District 16 - Cooper City**

6/2/2016

CARELESS DRIVING	9
CRASH - NO PROOF INSURANCE ALL PARTIES (24 HR CLOCK RULE)	1
DISOBEY/AVOID RED LIGHT	10
DISOBEY/AVOID RED LIGHT/TURNING	4
DISOBEY/AVOID TRAFFIC DEVICE	7
DISOBEYED STOP/YIELD SIGN	2
DL SUSPENDED/ FINANCIAL RESPONSIBILITY	1
DRIVE ON SIDEWALK/BIKE PATH	1
DRIVE WHILE LIC SUSP 1ST OFF	1
DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	1
DRIVE WHILE LIC SUSP HABITUAL OFFENDE	1
DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	8
DRIVE WHILE LICENSE SUSPENDED, REVOKED, CANCELLED W/KNOW	1
DRIVE WHILE LICENSE SUSPENDED/REVOKED/CANCELED/W/KNOWLEDGE	5
DRIVER PRESENT NON CURRENT INSURANCE	4
DRIVING W/ EXP LIC > 6MO	1
DRIVING W/O LIGHTS	1
DRIVING WRONG LANE OR SIDE	1

1

6/2/2016

DUI ALCOHOL OR DRUGS 2ND OFFENSE	1
DUI ALCOHOL OR DRUGS 1ST OFFENSE	4
DUI UBAL>.15 OR ACCOM BY PERS < 18YOA	1
DUI W/DAM TO PROP OR PERSON OF ANOTHER	4
EXPIRED MTR VEH REG OVER 6 MOS SUBSQ	1
EXPIRED MTR VEH REGISTRATION OVER 6 MONTHS 1ST OFF	3
EXPIRED TAG LESS THAN 6 MOS	17
FAIL DRIVE IN SINGLE LANE	1
FAIL TO CHANGE ADDRESS ON DL	5
FAIL TO DISPLAY VEH REG	5
FAIL TO REGISTER MOTOR VEH	1
FAIL WEAR SAFETY BELT/OPERATOR	6
FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	2
FAILURE TO USE DUE CARE	6
FOLLOWING TOO CLOSELY	6
FORGERY OF-ALTER VEH REGIS STICKER CERTIF OBSCURE PLATE	1
FRAUD-MISUSE OF TEMP TAG TO AVOID REGISTR VEH	3
FTYROW WHEN TURNING LEFT	1
HEADLIGHTS REQUIRED / TINTED	1
IMP SUNSCRN AT TOP OF WNDSHLD	1
	2

6/2/2016

IMPROPER BACKING	2
IMPROPER CHANGE OF LANE- PULL IN FRONT OF VEH SAME DIRECTION	3
IMPROPER RIGHT TURN	1
IMPROPER STOP/STAND/PARK	1
LICENSE NOT CARRIED/EXHIBIT	8
LOUD / HARSH HORN	1
NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	1
NO/IMPROPER TURN/STOP SIGNAL GIVEN	1
OPER VEH UNSAFE/IMPROP EQUIP	3
OPERATE MOTOR VEHICLE WO VALID LICENS	3
OPERATING NON-CMV NOT PROPERLY INSURED PROOF OF INS REQUIRED	17
POSS OF OPEN CONT IN M/V DRIVE	3
RAN STOP SIGN	16
SIDE WIND/REST SUNSCREEN	2
TAG UNSECURED/OBSCURED/IMPROPER DISPLAY/DEFACED/NONE	1
TAIL LIGHTS NONE/IMPROPER	1
TEXTING WHILE DRIVING	1
TEXTING WHILE DRIVING SECONDARY OFFENSE	1
TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	3

6/2/2016

TRAFFIC OFFENSE-PARTICIPATE IN UNLAWFUL RACE	2
TRAFFIC OFFENSE-REFUSE TO SUBMIT DUI TEST AFTER LIC SUSP	1
UNAUTHOR/DISP/BLUE/RED LIGHT	1
UNL/SPEED IN SCHOOL ZONE	4
UNLAWFUL SPEED POSTED MUNICIPAL/COUNTYRD	73
UNLAWFUL SPEED POSTED STATE/INTERSCT	17
VEH W/O LIGHTS NIGHT	3

Total Citations = 299

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

6/2/2016

BACK-UP LIGHT ON GOING FORWARD	1
CHILD RESTRAINT REQUIRED	1
DISOBEY/AVOID RED LIGHT	4
DISOBEY/AVOID RED LIGHT/TURNING	6
DISOBEY/AVOID TRAFFIC DEVICE	21
DISOBEYED STOP/YIELD SIGN	11
DRIVE ACROSS/ON MEDIAN	1
DRIVE VEH UNSAFE/DEFECT EQUIP	3
DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	4
DRIVE WHILE LICENSE SUSPENDED/REVOKED/CANCELED/W/KNOWLEDGE	1
DRIVER PRESENT NON CURRENT INSURANCE	5
DRIVING W/O LIGHTS	5
DRIVING WRONG LANE OR SIDE	1
EXPIRED MTR VEH REGISTRATION OVER 6 MONTHS 1ST OFF	5
EXPIRED TAG LESS THAN 6 MOS	22
FAIL CHANGE ADDRESS/NAME	3
FAIL DIM LIGHTS FROM REAR	1
FAIL TO CHANGE ADDRESS ON DL	5
FAIL TO DISPLAY VEH REG	13

FAIL TO OBEY SIGN/SIGNAL	3
FAIL TO REGISTER MOTOR VEH	1
FAIL WEAR SAFETY BELT/OPERATOR	5
FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	1
FAILURE TO OBEY RESTRICTIONS PLACED ON DL	2
FAILURE TO USE DUE CARE	3
FLORIDA SEAT BELT LAW VIOLATION	2
FOLLOWING TOO CLOSELY	1
FORGERY OF-ALTER VEH REGIS STICKER CERTIF OBSCURE PLATE	1
HEAD LAMP VIOLATION	3
MP START FROM PARK/STOP POSIT	2
MP STOP ROADWAY/XSECTION	1
MPROPER EQUIP BUS/TRUCK	1
MPROPER LEFT TURN	2
MPROPER PASS/LANE CHANGE	2
MPROPER RIGHT TURN	3
MPROPER STOP/STAND/PARK	4
.ICENSE NOT CARRIED/EXHIBIT	4
MUST HAVE PIP INS CARD	1

NO BRAKE/TURN/SIGNALS LIGHTED	1
NO LAMPS/ILLUMINATING DEVICES	1
NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	1
NO STOPLIGHT/TURN IND	1
NO TAG LIGHT	6
NO ONE/DEF REAR VIEW MIRROR	1
NO OBSTRUCT TRAFFIC	1
NO OPER VEH UNSAFE/IMPROP EQUIP	10
NO OPERATING NON-CMV NOT PROPERLY INSURED PROOF OF INS REQUIRED	21
NO OMAN STOP SIGN	24
NO OBSTRUCTION FOR WINDOW BEHND DRV	1
NO RIDING BIKE WITH NO OR IMPROPER LIGHT	2
NO SIDE WIND/REST SUNSCREEN	3
NO SLOW SPEED/IMPEDE TRAFFIC	1
NO SPEED TO FAST/COND RR/INTERSTC	3
NO SUNSCRN/SIGN/COVERING ON WND SH	1
NO TAG UNSECURED/OBSCURED/IMPROPER DISPLAY/DEFACED/NONE	7
NO TAIL LIGHTS NONE/IMPROPER	1
NO TOO FAST FOR CONDITIONS	2

6/2/2016

WO LGTD HEADLAMP/REQ/M/V

1

JNL/SPEED IN SCHOOL ZONE

16

JNLAW DISP BLUE LIGHTS

1

JNLAWFUL SPEED POSTED MUNICIPAL/COUNTYRD

116

JNLAWFUL SPEED POSTED STATE/INTERSECT

12

Total Warning Citations = 389

6/2/2016

LONG	161605000948	5/10/2016	7:25:45PM	SR 823 S FLAMINGO RD	SW 49TH ST	1030	D16
LONG	161605001053	5/11/2016	5:22:04PM	SR 823 S FLAMINGO RD	GRIFFIN RD	1030	D16
LONG	161605001147	5/12/2016	4:19:15PM	SR 823 S FLAMINGO RD		1030	D16
LONG	161605001489	5/16/2016	5:32:02PM	SR 823 S FLAMINGO RD	SW 55TH ST	1030	D16
LONG	161605001605	5/17/2016	8:56:00PM	SR 823 S FLAMINGO RD	SR 818 GRIFFIN RD	1030	D16
LONG	161605001746	5/19/2016	8:55:50AM	SR 823 S FLAMINGO RD	SHERIDAN ST	1030	D16
LONG	161605001820	5/19/2016	7:46:07PM	SR 823 S FLAMINGO RD		1030	D16
LONG	161605002083	5/23/2016	9:06:13AM	SR 823 S FLAMINGO RD	W LAKE BLVD	1030	D16
LONG	161605002127	5/23/2016	3:59:51PM	SR 823 S FLAMINGO RD		1030	D16
LONG	161605002189	5/24/2016	8:08:35AM	SR 823 S FLAMINGO RD	COUNTRY GLEN DR	1030	D16
LONG	161605002191	5/24/2016	10:45:26AM	SR 823 S FLAMINGO RD	SR 818 GRIFFIN RD	1030	D16
LONG	161605002279	5/25/2016	12:46:46AM	SR 823 S FLAMINGO RD	SW 55TH ST	1030	D16
LONG	161605002662	5/28/2016	7:24:23PM	SR 823 S FLAMINGO RD		1030	D16

STIRLING RD

LONG	161605000230	5/3/2016	1:03:54PM	STIRLING RD	NW 90TH AV	1030	D16
LONG	161605000267	5/3/2016	5:28:21PM	STIRLING RD	SR 823 S FLAMINGO RI	1030	D16
LONG	161605000344	5/4/2016	1:26:44PM	STIRLING RD		1030	D16
LONG	161605000349	5/4/2016	2:21:14PM	STIRLING RD	N PALM AV	1030	D16
LONG	161605000381	5/4/2016	10:39:36PM	STIRLING RD	SW 113TH AV	1030	D16
LONG	161605000887	5/10/2016	7:24:21AM	STIRLING RD	N LAKE BLVD	1030	D16
LONG	161605000933	5/10/2016	2:59:58PM	STIRLING RD	N PALM AV	1030	D16
LONG	161605000939	5/10/2016	3:44:59PM	STIRLING RD	NW 97TH AV	1030	D16
LONG	161605001029	5/11/2016	12:58:52PM	STIRLING RD	S FLAMINGO RD	1030	D16
LONG	161605001144	5/12/2016	3:25:38PM	STIRLING RD	SW 106TH AV	1030	D16
LONG	161605001252	5/13/2016	6:51:13PM	STIRLING RD	SW 90TH AV	1030	D16
LONG	161605001598	5/17/2016	6:19:10PM	STIRLING RD	N PALM AV	1030	D16
LONG	161605001819	5/19/2016	6:57:24PM	STIRLING RD	SR 823 S FLAMINGO RI	1030	D16
LONG	161605002027	5/22/2016	12:18:40PM	STIRLING RD	S FLAMINGO RD	1030	D16
LONG	161605002030	5/22/2016	12:53:32PM	STIRLING RD	SW 110TH AV	1030	D16
LONG	161605002044	5/22/2016	12:50:20AM	STIRLING RD	SR 823 S FLAMINGO RI	1030	D16
LONG	161605002743	5/29/2016	2:28:20PM	STIRLING RD	S FLAMINGO RD	1030	D16

SW 100TH AV

LONG	161605000646	5/7/2016	9:38:55AM	SW 100TH AV	GRIFFIN RD	1030	D16
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6/2/2016

LONG	161605001376	5/15/2016	5:05:33PM	SW 100TH AV	STIRLING RD	1030	patrolarea	district	D16
SW 106TH AV									
LONG	161605001165	5/12/2016	9:24:41PM	SW 106TH AV	GROVE PL	1030			D16
SW 112TH TER									
LONG	161605001303	5/14/2016	12:30:41PM	SW 112TH TER	SW 59TH CT	1030			D16
SW 116TH AV									
LONG	161605000892	5/10/2016	9:30:22AM	SW 116TH AV	SW 59TH ST	1030			D16
LONG	161605001236	5/13/2016	3:30:59PM	5050 SW 116TH AV		1030			D16
SW 49TH CT									
LONG	161605002869	5/30/2016	6:02:11PM	SW 49TH CT	SW 123RD AV	1030			D16
SW 49TH ST									
LONG	161605000364	5/4/2016	6:02:01PM	8962 SW 49TH ST		1030			D16
LONG	161605001157	5/12/2016	6:33:55PM	SW 49TH ST	SW 90TH AV	1030			D16
SW 90TH AV									
SHORT	161605001690	5/18/2016	4:19:02PM	SW 90TH AV	GRIFFIN RD	1030			D16
SW 92ND TER									
LONG	161605001676	5/18/2016	3:03:08PM	SW 92ND TER	SW 51ST ST	1030			D16

Grand Total = 89