CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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MEMORANDUM

TO: Mayor & Commissioners

FROM: Bruce D. Loucks, City Manager

DATE: February 17, 2017

RE: Monthly Report – January 2017

ADMINISTRATION:

1. Attended Embassy Lakes HOA meeting for City issues.
2. Attended monthly Optimists meeting.
3. Attended County-wide Solid Waste Summit meeting.
4. Attended first City employee Safety Committee meeting.
5. Attended several Sienna development briefings.
6. Reviewed cost proposal from Enterprise Fleet.
7. Attended the Broward County Consolidated Communications Committee meeting as the City Manager representative.
8. Attended Quarterly General Employees Pension Board meeting.
9. Reviewed 106th Avenue moratorium issues.

BUILDING DEPARTMENT:

1.	Fees Collected:			
	a.	Bldg Services	$ 60,726.00	
	b.	General Fund	$ 21,534.00	
2.	Impact Fees Collected		$ 6,651.00	
3.	Permits Applied For			203
4.	Permits Issued			193
5.	Total Inspections Performed			520
	a.	Structural	319	
	b.	Electrical	89	
	c.	Plumbing	66	
	d.	Mechanical	30	
	e.	Engineer/Utility	11	
	f.	Fire	4	
	g.	Landscape	1	

6.	Local Business Tax Receipts			
	a.	Inspections	0	
	b.	Submittal	3	
	c.	Issued	4	
	d.	Renewals	26	
	e.	Fees Collected	$1,718	
	f.	Files Closed	1	
	g.	Pages Scanned	9	
7.	Certificate of Occupancy			1
	a.	1 (1 Commercial-1TCO for ASSISTED LIVING)		
	b.	0 (Residential)		
8.	Certificate of Completion			2
9.	Record Requests			40
10.	Permits Closed:			
	a.	BS & A	1,896	
	b.	Fortis	0	
11.	Pages Scanned:			
	a.	BS & A	48,752	
	b.	Fortis	0	
12.	Update of Contractor Records			104
13.	Lien Search			53
14.	Customer Service Sign in Sheet (Excluding Zoning)			495
15.	Permits Processed			204
16.	Calls on permits for corrections			52
17.	Mail Merge			85
18.	Special Magistrate Cases			20
19.	Notice of Hearing/Notice of Violation Letters			22
20.	Scanning of wide format plans			14
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 1 Special Magistrate Hearing and transcribed minutes for same
2. Processed: Proclamations - (1); Resolutions- (5);
3. Began digitizing current/active employee personnel files into the DocuWare Archival System for all permanent records
4. Continued to work with all registered lobbyists of the requirement for submittal of their Annual Statement of Expenditures
5. Worked with ASF Productions on the installation of two new TVs/monitors in the auditorium and continuing to upgrade the audio/video equipment
6. Organized and participated in a newly formed Safety Committee
7. One employee attended the East Community Outreach Training for "Stop the Bleed" Program
8. Worked with auditors by providing requested personnel files for review
9. Continued working with Granicus to provide Closed Captioning services during Commission workshops and meetings
10. Processed 419 passport applications, 21 garage sale permits, 1 special event permit, 66 garbage cart orders/complaints, performed 32 notary services, 12 record/copy requests

11. Prepared the docket for the Special Magistrate Hearing (1/4/2017) for 42 cases; processed 9 recordings/release of liens; 3 request for reduction
12. Processed 20 employee evaluations; 17 payroll changes; COBRA billing;

FINANCE DEPARTMENT:

1. Prepared Invitations to Bid and Requests for Proposals for several expiring contracts
2. Participated in the effort of securing or maintaining abandoned foreclosed properties
3. Attended City Commission meetings
4. Attended General Employees Pension Board meeting
5. Worked with auditors on annual audit and started preparation of annual audit report
6. Met with City Manager regarding Bids and RFP's
7. Worked on compiling City's hurricane Matthew expenses for FEMA
8. Updated Capital Projects spreadsheet (FY16 & FY17)
9. Met with consultants on Utility System financial forecast update study
10. Fixed Docuware Backlog Index for OCR Error and trained multiple users
11. Replaced and setup Telemetry System
12. Installed Visio and four workstations
13. Setup one user mailbox for mobile device
14. Installed two auditorium TV's
15. Fixed Error with Image1 server not backing up to Appassure
16. Fixed Error with Firewall not assigning IP addresses to multiple wireless devices
17. Continued inventory of computer hardware city-wide
18. Issued the following:
    a. Accounts payable checks: 318
    b. Payroll checks: 407
    c. Meter reads and Utility bills issued: 11,761
    d. Purchase orders: 34
    e. Work orders: 178
19. Processed the following:
    a. Customers at the Utility Billing window: 1,391
    b. New utility accounts: 72
    c. Lien searches: 59
    d. Utility payments: 4,802
    e. Accounts Payable Invoices 663
20. Responded to I.T. service requests: 180

GROWTH MANAGEMENT DEPARTMENT:

1. Land Development Items
    a. Commission Meeting/Workshop Items 2
    b. Advisory Board Meeting Items 6
    c. DRC Meeting Items 2
2. Daily Activity
    a. Technical Assistance to Customers 140
    b. Zoning Permit/Plan Reviews 111
    c. Inspections 12
    d. Zoning Letters 1
    e. Alcohol License Review 1
    f. Records Requests 11
    g. Administrative Plan Revision Reviews 1
    h. Special Event Permits 2

3.	Miscellaneous Workload Indicators		
	a.	Local Business Tax Receipt Review	9
	b.	Letter(s) of Flood Map Determination	1
	c.	Elevation Certificates	0
	d.	Intergovernmental Coordination Meetings	3
	e.	Developer/Applicant Meetings	7
4.	Community Development Block Grant Program		
	a.	No. of Billings	1
	b.	Inquiries this Month (Phone/Walk-in)	1
5.	Special Misc. Projects		
	a.	Director attended "Legislative Preview" Webinar	
	b.	Director attended Safety Committee meeting	
	c.	Planner and Director coordinated new P&Z Board Member orientation meeting	
	d.	Planner attended Local Mitigation Strategy meeting (EOC)	
	e.	Director attended Planning Directors Roundtable	
	f.	Director participated in Relay for Life Tennis Tourney Fundraiser	
	g.	Director participated in conference call with City Attorney, City Manager and Utilities Director regarding placement of telecommunications towers in ROW and on SW 106th Avenue moratorium ordinance	

PUBLIC WORKS DEPARTMENT:

1.	Property Maintenance		
	a.	Work Orders completed	113
	b.	Street lights repaired or reported to FPL	3
2.	Parks & Road Maintenance		
	a.	Park acres mowed	7.5
	b.	Park trash removal / cleanup services	124
	c.	Athletic turf acres mowed	171
	d.	Athletic turf fertilized	38
	e.	Athletic turf acres herbicide application	0
	f.	Athletic turf acres pesticide application	0
	g.	Soccer field lining	68
	h.	Football field lining	0
	i.	BB / SB field linings	0
	j.	BB / SB infield dragging	95
	k.	Hockey court cleanings	12
	l.	Basketball court cleanings	12
	m.	Volleyball court cleanings	5
	n.	Weekly park inspections	23
	o.	Irrigation system services	52
	p.	Miles of roadway debris cleanup	0
	q.	Potholes repaired	8
	r.	Lifted sidewalk grinds performed	22
	s.	Trees root pruned	10
	t.	ROW signs reported to Broward County	16
	u.	Framed and poured new concrete pads for park benches	11
	v.	Installed new park benches	6
	w.	Installed new park trash cans	6

x.	Square footage of sidewalks replaced		0
y.	Tons of clay added to Bill Lips softball fields and laser graded		200
z.	Roadway street sweeping miles		23.9
aa.	Replaced lifted sidewalks square feet		1,600
bb.	Transported stage and supported Eat to the Beat event		
cc.	Pressure cleaned the Sports Complex and Bill Lips		

3. Landscape / Tree Maintenance

a.	Trees planted	0
b.	Trees pruned	177
c.	Trees removed	3
d.	Stumps ground	0
e.	Tree removal permits issued	6
f.	Plan Reviews performed / meetings	6/31
g.	Contractual work inspections performed	16
h.	Site Visits	59
i.	Work orders completed	12
j.	Phone Calls	110
k.	Landscape plants installed	399
l.	Landscape inspections/reinspections performed	2
m.	Bee hives removed	0

4. Fleet Services

		PMs	Repairs
a.	Heavy Equipment	5	5
b.	Vehicles	10	8
c.	Small Engines	0	6
d.	Tractor / Mowers	1	5
e.	Utility Vehicles, golf carts, etc.	3	3
f.	Trenchers and trailers	1	5
g.	Generators Monthly Maintenance	6	0

5. Administration

a.	Recycling toters delivered	17
b.	Invoices verified and processed	240
c.	Purchase orders issued	18
c.	Work orders processed	320
d.	Foreclosed property maintenance	10
h.	Gas tax reimbursement	1
i.	Phone calls	496
j.	Programmed locks, gates, fobs	6
k.	811 Locations	34

RECREATION DEPARTMENT:

1. Community Events
   a. *Senior Lifestyle Expo* was held at Cooper City High School on Saturday, January 14th. There were twenty-seven vendors with approximately 400 in attendance.
   b. On Friday, February 20th, a new event, *Eat to the Beat*, took place at the Sports Complex. The event included a live band and fifteen vendors with approximately 1,200 attending the festivities.

c. *Father and Son Adventure* was held at the Community Center on Friday, February 27th. Ninety Dads and sons attended the Camping Adventure-themed evening.
d. Staff prepared for upcoming annual and special events to include: *Say "I Do" Again, Cooper City/Richardson 5K Race and 1 Mile Fun Run*, and *Miss Cooper City Pageants*.

2. Recreational Programming
   a. Provided 21 youth recreational classes and programs with approximately 2,100 in attendance.
   b. Provided 25 adult recreational classes and programs with approximately 2,800 in attendance.
   c. Winter Break Camp was held at the Community Center from January 3rd - January 6th. There were fifty-one children in attendance.
   d. Kids Day Off was held at the Community Center on Friday, January 13th. Thirty-seven children attended the program.
   e. Processed registrations for programs to include: *Pioneer Middle School Enrichment Program, Kids Day Off, Tot Classes, Adult Luncheon, etc.*
   f. Conducted the monthly adult luncheon with a "Sock Hop" theme on January 20th.
3. Aquatics
   a. Swim for Fit Program continues for adults.
   b. Staff prepared for upcoming Swim Central program for local elementary schools.
   c. Staff prepared for upcoming spring Swim Lessons.
4. Rentals
   a. Six (6) rentals took place at the Pool & Tennis Center this month.
   b. Two (2) rentals took place at the Community Center.
5. Meetings
   a. Director attended City Commission Meetings.
   b. Director attended Recreation Advisory Board Meeting.
      Director attended meeting with Cooper City Optimist.
   c. Recreation staff attended weekly staff meeting.
   d. Recreation staff attended meeting with Public Works for Conference Room Construction Project.
   e. Recreation Staff attended hemorrhage training.
   f. Recreation appointed staff representatives to serve on the City's Safety Committee.
6. Other
   a. The February Edition of the Kid's News was published and distributed to the local Elementary Schools.

UTILITIES DEPARTMENT:

1. Produced 92.098 million gallons of potable water
2. Treated 84.4 million gallons of wastewater
3. Replaced 585 prefilters at the Water Plant
4. Installed new influent meter at the wastewater plant
5. Installed new chlorine analyzer at the Pine Island Road Pump station
6. Repaired fourteen (14) meter leaks
7. Serviced three (3) 1" water service lines leaks
8. Replaced 160 water meters with new electronic meters
9. Cleared four (4) sewer backups
10. Repaired 8" gravity sewer main at 5256 SW 93 Avenue
11. Repaired four (4) manholes on Bridge Road
12. Replaced 3,570' of water main pipes throughout the City using pipe bursting technology
13. Cleaned 3,600' of sewer main throughout the City

14. Conducted weekly stormwater erosion/sediment control inspections for one (1) construction projects
15. Performed underground utility inspections for water, sewer, drainage, roadway string lines/densities for one construction site.
16. Engineering
    a. Reviewed two (2) engineering plans
    b. Issued two (2) permits

Fund 001 GENERAL FUND

GL Number	Description	Balance
	*** Assets ***	
001-000-103000-000	CASH ON HAND-IMPREST FUNDS	900.00
001-000-104800-000	EQUITY-POOLED CASH	18,755,073.17
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	597,625.26
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	20,561.11
001-000-115005-000	A/R-CITY CLERK & FINANCE	9,673.20
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	2,887.63
001-000-115030-000	A/R-EMS	1,375,421.82
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	33,138.23
001-000-115060-000	A/R-ABANDONED PROPERTY	7,243.76
001-000-117000-000	A/R-UNCOLLECTIBLE	(167,141.54)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	390,639.82
001-000-135900-000	INTEREST SUSPENSE	(9,945.46)
001-000-141010-000	PARTS INVENTORY	24,732.48
	Total Assets	**21,040,809.48**
	*** Liabilities ***	
001-000-202000-000	ACCOUNTS PAYABLE	256,694.11
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	88.00
001-000-202040-000	ESCROW-TREE TRUST	103,555.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	421.00
001-000-202050-000	ESCROW-TEEN COUNCIL	708.04
001-000-202051-000	ESCROW-PEACE RALLY	2,659.72
001-000-202052-000	ESCROW-PEACE BRACELETS	586.56
001-000-202064-000	ESCROW-CHILD PASSENGER SAFETY	4,757.53
001-000-202066-000	ESCROW-PROMOTIONAL PRODUCTS	1,310.37
001-000-202068-000	ESCROW-CERT PROGRAM	6,657.84
001-000-202069-000	ESCROW-SANTA HOLIDAY PROGRAM	6,076.72
001-000-202071-000	ESCROW-LOBBYIST	4,550.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	11,807.17
001-000-208010-000	SALES TAX PAYABLE	426.84
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	21,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	3,199.54
001-000-223010-000	DEFERRED REVENUE-BUSINESS TAX REC (O/L)	3,036.00
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL DEPOSIT	3,132.00
001-000-223071-000	DEFERRED REVENUE-CDBG	19,616.00
001-000-223072-000	DEFERRED REVENUE-BEAUTIFICATION GRANT	15,100.18
001-000-229017-000	PAYABLE-FLEX PLAN	0.06
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	(3,178.02)
001-000-229075-000	PAYABLE-GROUP INSURANCE	(129,873.59)
001-000-229080-000	PAYABLE-PENSION	(450,410.06)
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	(10,005.75)
001-000-229550-000	PAYABLE-COBRA INSURANCE	(89.12)
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	7,197.52
001-000-229570-000	PAYABLE-BCPSF (RADON)	5,769.31
001-000-229999-000	PAYABLE-MISCELLANEOUS	109.76
	Total Liabilities	**(114,596.28)**
	*** Fund Balance ***	
001-000-244010-000	RESERVE-INVENTORY	24,732.48
001-000-245000-000	RESERVE-ENCUMBRANCE	292,954.50
001-000-271000-000	FUND BALANCE	9,249,815.85
	Total Fund Balance	**9,567,502.83**
	Beginning Fund Balance - 15-16	**9,567,502.83**
	Net of Revenues VS Expenditures - 15-16	**950,649.59**
	***15-16 End FB/16-17 Beg FB**	**10,518,152.42**
	Net of Revenues VS Expenditures - Current Year	**10,637,253.34**
	Ending Fund Balance	**21,155,405.76**
	Total Liabilities And Fund Balance	**21,040,809.48**

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

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	136,337.16
	Total Assets	**136,737.16**
	*** Liabilities ***	
002-000-202000-000	ACCOUNTS PAYABLE	1,057.00
	Total Liabilities	**1,057.00**
	*** Fund Balance ***	
002-000-245000-000	RESERVE-ENCUMBRANCE	2,956.50
002-000-271000-000	FUND BALANCE	665,651.21
	Total Fund Balance	**668,607.71**
	Beginning Fund Balance - 15-16	**668,607.71**
	Net of Revenues VS Expenditures - 15-16	**(394,189.56)**
	***15-16 End FB/16-17 Beg FB**	**274,418.15**
	Net of Revenues VS Expenditures - Current Year	**(138,737.99)**
	Ending Fund Balance	**135,680.16**
	Total Liabilities And Fund Balance	**136,737.16**

* Year Not Closed

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Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
	*** Assets ***	
103-000-104800-000	EQUITY-POOLED CASH	497,950.72
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	49,589.40
	Total Assets	**547,540.12**
	*** Liabilities ***	
103-000-202000-000	ACCOUNTS PAYABLE	8,882.34
	Total Liabilities	**8,882.34**
	*** Fund Balance ***	
103-000-245000-000	RESERVE-ENCUMBRANCE	199,284.67
103-000-271000-000	FUND BALANCE	208,346.43
	Total Fund Balance	**407,631.10**
	Beginning Fund Balance - 15-16	**407,631.10**
	Net of Revenues VS Expenditures - 15-16	**63,768.81**
	***15-16 End FB/16-17 Beg FB**	**471,399.91**
	Net of Revenues VS Expenditures - Current Year	**67,257.87**
	Ending Fund Balance	**538,657.78**
	Total Liabilities And Fund Balance	**547,540.12**

* Year Not Closed

Fund 440 STORM WATER

GL Number	Description	Balance
	*** Assets ***	
440-000-104800-000	EQUITY-POOLED CASH	540,225.72
440-000-115025-000	A/R-STORMWATER CHARGES	26,680.74
440-000-164960-000	INFRASTRUCTURE	6,849,973.31
440-000-166900-000	FURNITURE & EQUIPMENT	37,097.50
440-000-167910-000	ACCUMULATED DEPRECIATION	(3,800,306.86)
440-000-183000-000	DEFERRED OUTFLOWS/PENSION	19,259.00
	Total Assets	**3,672,929.41**
	*** Liabilities ***	
440-000-202000-000	ACCOUNTS PAYABLE	(0.16)
440-000-210010-000	COMPENSATED ABSENCES-CURRENT	2,973.58
440-000-210900-000	COMPENSATED ABSENCES-LONG TERM	9,416.33
440-000-229075-000	PAYABLE-GROUP INSURANCE	37,918.07
440-000-229080-000	PAYABLE-PENSION	79,073.00
440-000-229081-000	DEFERRED INFLOWS/PENSION	13,613.00
440-000-229999-000	PAYABLE-MISCELLANEOUS	82.93
	Total Liabilities	**143,076.75**
	*** Fund Balance ***	
440-000-272000-000	RETAINED EARNINGS	3,606,341.04
	Total Fund Balance	**3,606,341.04**
	Beginning Fund Balance - 15-16	**3,679,768.04**
	Net of Revenues VS Expenditures - 15-16	**(112,727.39)**
	Fund Balance Adjustments - 15-16	**(73,427.00)**
	***15-16 End FB/16-17 Beg FB**	**3,493,613.65**
	Net of Revenues VS Expenditures - Current Year	**36,239.01**
	Fund Balance Adjustments	**0.00**
	Ending Fund Balance	**3,529,852.66**
	Total Liabilities And Fund Balance	**3,672,929.41**

* Year Not Closed

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	554,717.12
450-000-115015-000	A/R-UTILITY CHARGES	1,751,513.33
450-000-117000-000	A/R-UNCOLLECTIBLE	(464,034.00)
450-000-151110-000	CERTIFICATES OF DEPOSIT	1,442,274.77
450-000-161900-000	LAND	502,816.56
450-000-164900-000	IMPROVEMENTS-OTHER THAN BUILDINGS	1,524,296.15
450-000-164920-000	TREATMENT PLANT-WATER	34,846,827.56
450-000-164930-000	TREATMENT PLANT-SEWER	26,403,703.57
450-000-166910-000	OFFICE FURNITURE & EQUIPMENT	367,566.71
450-000-166920-000	EQUIPMENT-MOTORIZED	1,645,375.10
450-000-166930-000	EQUIPMENT-OTHER	31,751.88
450-000-167910-000	ACCUMULATED DEPRECIATION	(34,516,882.92)
450-000-169900-000	CONSTRUCTION IN PROGRESS	692,503.43
450-000-183000-000	DEFERRED OUTFLOWS/PENSION	808,203.00
	Total Assets	**35,593,870.26**
	*** Liabilities ***	
450-000-202000-000	ACCOUNTS PAYABLE	22,788.46
450-000-202010-000	A/P-SOLID WASTE	237,519.39
450-000-202015-000	RECYCLE BANK	4,459.21
450-000-202020-000	A/P-RECYCLING	31,126.60
450-000-210010-000	COMPENSATED ABSENCES-CURRENT	102,086.65
450-000-210900-000	COMPENSATED ABSENCES-LONG TERM	323,274.39
450-000-220020-000	DEPOSITS-CUSTOMER	1,055,275.00
450-000-229075-000	PAYABLE-GROUP INSURANCE	1,127,747.47
450-000-229080-000	PAYABLE-PENSION	2,688,591.00
450-000-229081-000	DEFERRED INFLOWS/PENSION	338,857.00
450-000-229999-000	PAYABLE-MISCELLANEOUS	447.57
	Total Liabilities	**5,932,172.74**
	*** Fund Balance ***	
450-000-272000-000	RETAINED EARNINGS	36,561,689.92
	Total Fund Balance	**36,561,689.92**
	Beginning Fund Balance - 15-16	**38,780,934.92**
	Net of Revenues VS Expenditures - 15-16	**(6,795,732.25)**
	Fund Balance Adjustments - 15-16	**(2,219,245.00)**
	***15-16 End FB/16-17 Beg FB**	**29,765,957.67**
	Net of Revenues VS Expenditures - Current Year	**(104,260.15)**
	Fund Balance Adjustments	**0.00**
	Ending Fund Balance	**29,661,697.52**
	Total Liabilities And Fund Balance	**35,593,870.26**

* Year Not Closed

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 01/31/2017
% Fiscal Year Completed: 33.70
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 01/31/2017 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 001 - GENERAL FUND						
	TAXES-PROPERTY VALUE	391,169.94	16,303,100.00	14,717,343.54	1,585,756.46	90.27
	TAXES-LOCAL OPTION, USE & FUEL	0.00	567,000.00	0.00	567,000.00	0.00
	TAXES-UTILITY SERVICES	168,092.49	2,340,000.00	820,568.10	1,519,431.90	35.07
	TAX-COMMUNICATIONS SERVICE	84,711.71	1,200,000.00	336,545.37	863,454.63	28.05
	TAX-LOCAL BUSINESS	(385.32)	540,000.00	501,653.97	38,346.03	92.90
	PERMITS	261.89	4,000.00	905.89	3,094.11	22.65
	FEES-FRANCHISE	177,063.83	2,928,500.00	949,032.94	1,979,467.06	32.41
	GRANTS-FEDERAL	0.00	64,535.00	6,007.63	58,527.37	9.31
	SHARED REVENUES-STATE	249,537.47	2,960,000.00	957,082.10	2,002,917.90	32.33
	SHARED REVENUES-OTHER LOCAL UNITS	2,284.26	45,000.00	18,301.99	26,698.01	40.67
	SERVICE CHARGES-GENERAL GOVERNMENT	10,615.00	120,000.00	30,875.00	89,125.00	25.73
	SERVICE CHARGES-PUBLIC SAFETY	96,953.66	4,016,600.00	2,730,373.94	1,286,226.06	67.98
	SERVICE CHARGES-CULTURE/RECREATION	29,683.62	553,000.00	129,654.64	423,345.36	23.45
	SERVICE CHARGES-OTHER	13,479.00	42,200.00	15,323.00	26,877.00	36.31
	JUDGEMENTS & FINES-OTHER	0.00	150,000.00	34,186.74	115,813.26	22.79
	FINES-LOCAL	21,158.50	200,000.00	31,317.50	168,682.50	15.66
	INTEREST & OTHER EARNINGS	0.00	90,000.00	7,995.13	82,004.87	8.88
	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	12,120.00	24,880.00	32.76
	MISCELLANEOUS REVENUES-OTHER	6,259.38	197,000.00	58,075.63	138,924.37	29.48
	INTERFUND GROUP TRANSFERS IN	0.00	1,280,275.00	320,068.74	960,206.26	25.00
	APPROPRIATION FROM FUND BALANCE	0.00	2,227,778.98	0.00	2,227,778.98	0.00
	TOTAL REVENUES	1,250,885.43	35,866,988.98	21,677,431.85	14,189,557.13	60.44
Fund 001 - GENERAL FUND: TOTAL REVENUES		1,250,885.43	35,866,988.98	21,677,431.85	14,189,557.13	60.44

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 01/31/2017
% Fiscal Year Completed: 33.70
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 01/31/2017 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 002 - BLDG INSPECTION SERVICES						
	PERMITS	56,580.00	756,100.00	184,403.12	571,696.88	24.39
	SERVICE CHARGES-OTHER	4,073.00	35,700.00	10,428.00	25,272.00	29.21
	INTEREST & OTHER EARNINGS	0.00	4,000.00	58.49	3,941.51	1.46
	MISCELLANEOUS REVENUES-OTHER	73.00	4,200.00	753.70	3,446.30	17.95
	APPROPRIATION FROM FUND BALANCE	0.00	352,583.50	0.00	352,583.50	0.00
	TOTAL REVENUES	60,726.00	1,152,583.50	195,643.31	956,940.19	16.97
Fund 002 - BLDG INSPECTION SERVICES:						
TOTAL REVENUES		60,726.00	1,152,583.50	195,643.31	956,940.19	16.97

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 01/31/2017
% Fiscal Year Completed: 33.70
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 01/31/2017 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 103 - ROAD & BRIDGE						
	TAXES-LOCAL OPTION, USE & FUEL	48,934.36	585,000.00	200,257.88	384,742.12	34.23
	SHARED REVENUES-STATE	20,421.41	244,000.00	81,685.66	162,314.34	33.48
	INTEREST & OTHER EARNINGS	0.00	2,000.00	139.05	1,860.95	6.95
	INTERFUND GROUP TRANSFERS IN	0.00	630,171.00	157,542.75	472,628.25	25.00
	APPROPRIATION FROM FUND BALANCE	0.00	216,774.95	0.00	216,774.95	0.00
	TOTAL REVENUES	69,355.77	1,677,945.95	439,625.34	1,238,320.61	26.20
Fund 103 - ROAD & BRIDGE:						
TOTAL REVENUES		69,355.77	1,677,945.95	439,625.34	1,238,320.61	26.20

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 01/31/2017
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 01/31/2017 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 440 - STORM WATER						
	SERVICE CHARGES-PHYSICAL ENVIRONMENT	23,574.61	280,000.00	94,232.43	185,767.57	33.65
	PROCEEDS	0.00	1,600,000.00	0.00	1,600,000.00	0.00
	PROPRIETARY NON-OPERATING SOURCES	0.00	214,686.62	154.50	214,532.12	0.07
	TOTAL REVENUES	23,574.61	2,094,686.62	94,386.93	2,000,299.69	4.51
Fund 440 - STORM WATER:						
TOTAL REVENUES		23,574.61	2,094,686.62	94,386.93	2,000,299.69	4.51

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 01/31/2017
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 01/31/2017 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 450 - WATER & SEWER UTILITY FUND						
	SERVICE CHARGES-OTHER	0.00	25,000.00	0.00	25,000.00	0.00
	MISCELLANEOUS REVENUES-OTHER	0.00	13,000.00	0.00	13,000.00	0.00
	SERVICE CHARGES-PHYSICAL ENVIRONMENT	983,219.49	11,510,000.00	3,552,541.08	7,957,458.92	30.86
	PROPRIETARY NON-OPERATING SOURCES	0.00	705,878.23	3,739.19	702,139.04	0.53
	TOTAL REVENUES	983,219.49	12,253,878.23	3,556,280.27	8,697,597.96	29.02
Fund 450 - WATER & SEWER UTILITY FUND: TOTAL REVENUES		983,219.49	12,253,878.23	3,556,280.27	8,697,597.96	29.02
TOTAL REVENUES - ALL FUNDS		2,387,761.30	53,046,083.28	25,963,367.70	27,082,715.58	48.94

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 01/31/2017
% Fiscal Year Completed: 33.70
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 01/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 001 - GENERAL FUND							
100-CITY COMMISSION		39,494.95	377,391.00	140,434.96	0.00	236,956.04	37.21
110-ADMINISTRATION		57,065.95	472,115.52	156,163.07	8,295.72	307,656.73	34.83
120-CITY CLERK		69,511.60	575,065.00	203,877.88	810.00	370,377.12	35.59
130-FINANCE		99,821.46	1,212,411.01	339,580.50	27,969.92	844,860.59	30.32
150-LEGAL		18,009.57	254,000.00	68,075.29	0.00	185,924.71	26.80
180-BOARDS & COMMITTEES		1,617.00	19,200.00	5,152.26	0.00	14,047.74	26.83
190-NONDEPARTMENTAL		27,750.81	3,640,193.20	737,723.69	20,203.20	2,882,266.31	20.82
212-COMPREHENSIVE PLANNING		41,120.30	428,352.92	125,085.54	9,500.00	293,767.38	31.42
213-CODE ENFORCEMENT		32,008.17	390,000.00	125,965.68	0.00	264,034.32	32.30
311-PUBLIC WORKS ADMINISTRATION		56,320.51	669,849.28	222,718.28	16,372.50	430,758.50	35.69
312-PROPERTY MAINTENANCE		59,361.00	686,952.94	208,955.20	43,228.60	434,769.14	36.71
314-PARKS		158,304.92	1,921,115.19	570,244.00	312,548.57	1,038,322.62	45.95
316-FLEET SERVICES		36,720.22	340,856.00	104,718.83	1,181.00	234,956.17	31.07
510-POLICE		1,065,293.28	13,115,600.00	4,200,445.71	0.00	8,915,154.29	32.03
610-FIRE		806,675.95	10,049,015.20	3,261,730.14	2,261.10	6,785,023.96	32.48
710-RECREATION		148,538.23	1,714,871.72	569,307.48	18,830.08	1,126,734.16	34.30
Fund 001 - GENERAL FUND:							
TOTAL EXPENDITURES		2,717,613.92	35,866,988.98	11,040,178.51	461,200.69	24,365,609.78	32.07

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 01/31/2017
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 01/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 002 - BLDG INSPECTION SERVICES							
211-BUILDING		99,779.92	1,152,583.50	334,381.30	2,956.50	815,245.70	29.27
Fund 002 - BLDG INSPECTION SERVICES:							
TOTAL EXPENDITURES		99,779.92	1,152,583.50	334,381.30	2,956.50	815,245.70	29.27

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 01/31/2017
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 01/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 103 - ROAD & BRIDGE							
313-STREETS MAINTENANCE		59,851.08	1,677,945.95	372,367.47	309,612.31	995,966.17	40.64
Fund 103 - ROAD & BRIDGE:							
TOTAL EXPENDITURES		59,851.08	1,677,945.95	372,367.47	309,612.31	995,966.17	40.64

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 01/31/2017
% Fiscal Year Completed: 33.70
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 01/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 440 - STORM WATER							
315-STORM WATER		17,622.99	2,094,686.62	58,147.92	65,705.07	1,970,833.63	5.91
Fund 440 - STORM WATER:							
TOTAL EXPENDITURES		17,622.99	2,094,686.62	58,147.92	65,705.07	1,970,833.63	5.91

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 01/31/2017
% Fiscal Year Completed: 33.70
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 01/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 01/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 450 - WATER & SEWER UTILITY FUND							
910-WATER DISTRIBUTION		108,305.26	1,689,624.00	445,331.95	71,198.70	1,173,093.35	30.57
911-WATER PLANT		144,687.32	1,823,154.21	486,085.22	246,213.30	1,090,855.69	40.17
930-WASTEWATER TRANSMISSION		100,214.31	1,711,229.20	836,914.34	137,418.05	736,896.81	56.94
931-WASTEWATER PLANT		122,910.94	1,445,418.32	386,479.58	227,988.82	830,949.92	42.51
940-CUSTOMER SERVICE		38,417.12	390,787.00	119,509.61	0.00	271,277.39	30.58
950-WATER & WASTEWATER ADMINISTRATION		123,818.99	5,193,665.50	1,386,219.72	104,644.58	3,702,801.20	28.71
Fund 450 - WATER & SEWER UTILITY FUND:							
TOTAL EXPENDITURES		638,353.94	12,253,878.23	3,660,540.42	787,463.45	7,805,874.36	36.30
TOTAL EXPENDITURES - ALL FUNDS		3,533,221.85	53,046,083.28	15,465,615.62	1,626,938.02	35,953,529.64	32.22

EXTERNAL MEMO

Date: February 3, 2017

To: Bruce Loucks, City Manager

From: Bruce Caruso, District Chief

Subject: January 2017 Monthly Report

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1) Alarm Activity

a) Total Responses	239
b) Fire/Service Related Responses	75
c) Emergency Medical Responses	164
d) Mutual/Auto Aide Given	01
e) Mutual/Auto Aide Received	03

2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrant Maintenance	154

3) Fire Marshal's Office Activity

a) Plans Reviewed	14
b) New Const. Insp.	04
c) Annual Fire Insp.	57
d) Annual Re-Insp.	04
e) Fire Reports/Investigations	04
f) Fire Safety Educ. Presentations	03

4) Community Programs

a) C.P.R. Program	08
b) Car Seat Program	01

Date Range: From 1/1/2017 To 1/31/2017

Station Selected: 28

	Total	2017
Total	239	239
113 - Cooking fire, confined to container	1	1
131 - Passenger vehicle fire	1	1
142 - Brush, or brush and grass mixture fire	2	2
143 - Grass fire	1	1
321 - EMS call, excluding vehicle accident with injury	144	144
322 - Vehicle accident with injuries	12	12
323 - Motor vehicle/pedestrian accident (MV Ped)	1	1
324 - Motor vehicle accident with NO injuries	7	7
444 - Power line down	1	1
445 - Arcing, shorted electrical equipment	4	4
522 - Water or steam leak	2	2
531 - Smoke or odor removal	1	1
542 - Animal rescue	5	5
552 - Police matter	4	4
554 - Assist invalid	8	8
611 - Dispatched & cancelled en route	14	14
622 - No incident found on arrival at dispatch address	7	7
632 - Prescribed fire	1	1
651 - Smoke scare, odor of smoke	1	1
661 - EMS call, party transported by non-fire agency	1	1
715 - Local alarm system, malicious false alarm	1	1
735 - Alarm system sounded due to malfunction	5	5
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 1/1/2017 To 1/31/2017

Station Selected: 28

		Total	2017
Total		339	339
28	Total	339	339
	R28	107	107
	R228	93	93
	Q28	54	54
	E28	46	46
	BC17	5	5
	BC55	4	4
	E55	4	4
	P32	4	4
	HM17	3	3
	R32	3	3
	R68	3	3
	E23	2	2
	R55	2	2
	S32	2	2
	AR85	1	1
	E81	1	1
	I237	1	1
	P81	1	1
	R106	1	1
	R17	1	1
	R81	1	1

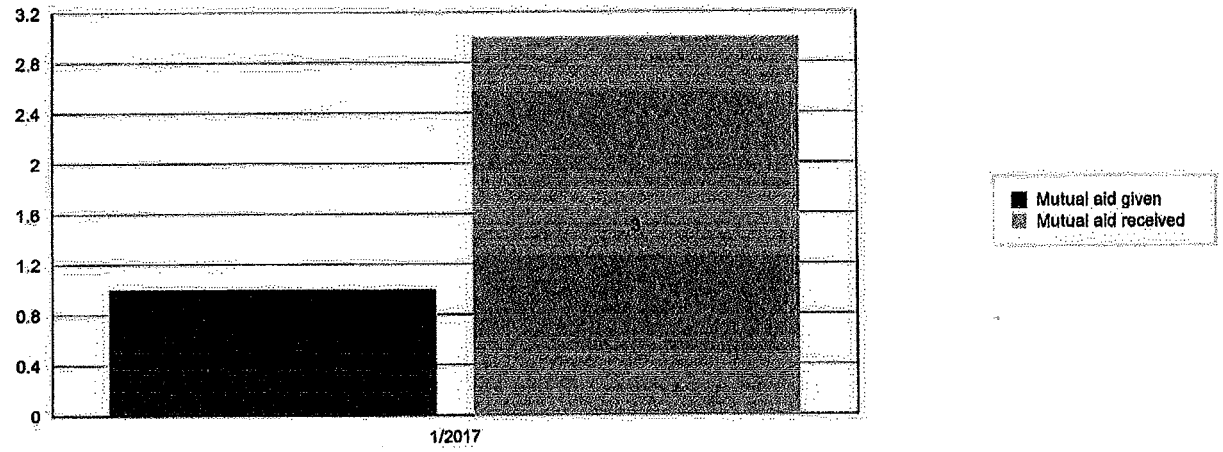
Mutual Aid by Type and Department

Report Date Range From: 1/1/2017 To 1/31/2017

	Total	Jan-17
Total	**4**	**4**
Mutual aid given	1	1
Mutual aid received	3	3

	Total	Mutual aid given	Mutual aid received
Total	**4**	**1**	**3**
10242 - Davie Fire Department	4	1	3

Mutual Aid Counts by Type



Broward Sheriff's Office, Department of Fire Rescue

District 28, Cooper City

CPR Instruction Program

Annual 2017

Activity Description	Jan 17	Feb 17	Mar 17	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Sep 17	Oct 16	Nov 16	Dec 16	Totals
Heartsaver CPR Course	4												4
Healthcare Provider Course	4												4
Total	8												

Broward Sheriff's Office, Department of Fire Rescue

District 28, Cooper City

Child Safety Seat Program

Annual 2017

Description of Activity	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	Oct 16	Nov 16	Dec 16	Total
Car Seat Installation	1												1
Total	1												1

INTERNAL MEMO

Date: February 10, 2017

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: January 2016 Report

During the month of January, Deputies assigned to the Cooper City District responded to 2942 calls for service. Of these calls for service, a total of 53 are Part One (Persons and Property Crimes). The remaining 2889 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 21 conveyance burglaries 3 residential burglaries, 3 sexual assaults and 5 grand theft autos. There were 23 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 185 code violations were addressed during the month of January. 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 285 State Traffic Citations and 187 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 70 accidents investigated by District Deputies during the month of January, there were no traffic fatalities.

Items of Interest :

Investigations

On January 12, 2017, Deputies located and arrested a suspect wanted in connection with a vehicle burglary that occurred in November 2016. The suspect was identified based upon a fingerprint taken from the scene. He was transported to the jail and charged with vehicle burglary and vehicle theft.

On January 14, 2017, Deputies responded to the Marathon Gas Station located at 10295 Stirling Road, Cooper City in reference to a strong arm robbery. The investigation revealed that an adult male subject removed several items and then struck the employee with his arm. Based upon information relayed by the employee, deputies located the suspect as his nearby home. He was arrested, transported to the jail and charged with Robbery.

On January 15, 2017, Deputies responded to a suspicious person in Embassy Lakes. Upon their arrival they observed a male subject crouching between homes. Fearing a residential burglary, deputies detained the subject who claimed to be visiting a friend. The subject was later identified as a Georgia resident and was on felony drug probation. He was arrested, transported to the jail and charged with possession of narcotics and possession of drug paraphernalia.

Community Policing Initiatives

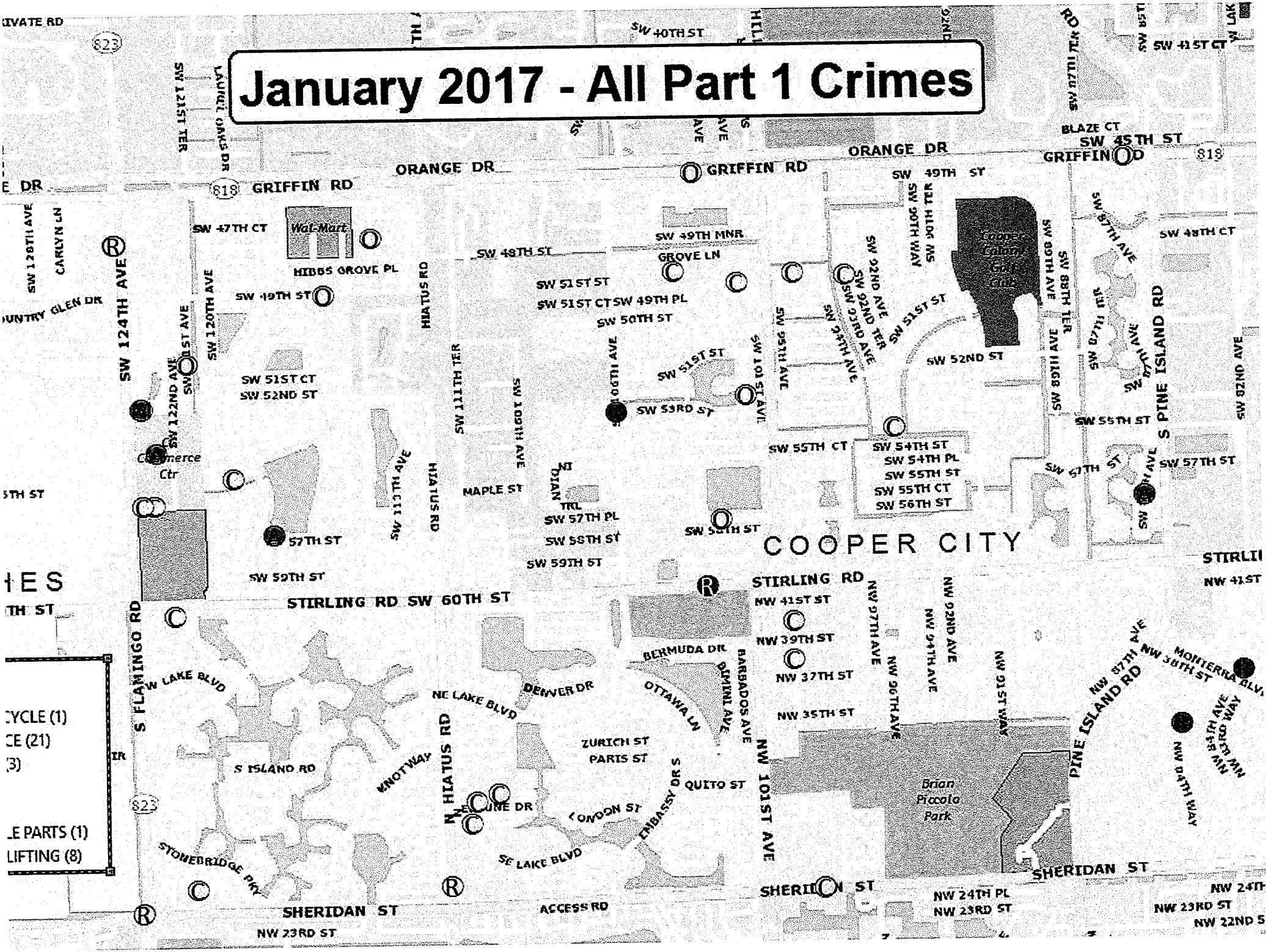
On January 14, 2017, Command, School Resource Deputies, Explorers and Community Involvement staff participated in the annual *Senior Expo* at Cooper City High School.
On January 20, 2017, Command, School Resource Deputies, Explorers, Patrol and Community involvement staff participated in the annual *Eat to Beat* at the Sports Complex.

Commendations

On December 29, 2016, BSO solicited nominations for its semiannual awards, the ceremony will be held later this year. Among the outstanding staff at BSO Cooper City, the Alpha Shift was nominated for the Grand Cordon Unit Award for their response to a suicidal person. Deputies made forced entry into the home and located a victim who had overdosed on oxycodone. Due to their swift action and timely response, the victim survived her suicide attempt and received medical care. A second nomination for Citizen of the Year was submitted for Alba Diaz, an employee of Sunoco located at 1220 Griffin Road, Cooper City. After witnessing an armed robbery in progress at the gas station, Diaz followed the suspect as he fled the scene. Based upon pertinent information she provided to dispatchers, the suspect was located and detained by deputies.

On December 14, 2016, Special Agent Supervisor James Lewis commended Deputy Kelli Covet and K9 Macie for their efforts in a Child Abduction training exercise. Both Dep. Covet and Macie were prominently featured in the media coverage of the exercise.

January 2017 - All Part 1 Crimes



2017 Part 1 Crimes	
AUTO THEFT	5
COMMERCE CENTER	1
COUNTRY ADDRESS	1
FLAMINGO GARDENS SW	1
FLAMINGO GARDENS W	1
MONTERRA	1
BURGLARY CONVEYANCE	21
ALDI'S	1
CAMELOT GARDENS	1
CENTEX	1
COMMERCE CENTER	2
COOPER COLONY WEST	2
COUNTRY GLENN	2
EMBASSY COURTS	2
FLAMINGO GARDENS WEST	1
MONTERRA	2
SUMMERTIME ISLES	1
SUNSHINE STORAGE	1
TANGLEWOOD	1
THE COUNTRY	1
WALMART CENTER	1
ST MARY CHURCH	1
FARM AREA-ZONE 1607	1
BURGLARY RESIDENCE	3
LA CASTA	1
MARIN RANCHES	1
MONTERRA	1
G TH	4
FLAMINGO GARDENS N	1
MONTERRA	1
PINE LAKE PLAZA	1
STIRLING SPRINGS	1
P TH	15
ALDIS	1
COOPER VILLAGE	1
CVS	1
EMBASSY LAKES PLAZA	1
FLAMINGO TOWNHOMES EAST	1
HIBBS GROVE	1
MONTERRA	1
ROCK CREEK	1
SHOPPES OF COOPER CITY	1
TIMBERLAKE PLAZA	1
WALMART	5
ROBBERY	1
MARATHON	1

2017 Crime by DOW	
Sunday	9
AUTO THEFT	1
BURGLARY CONVEYANCE	5
G TH	1
P TH	1
ROBBERY	1
Monday	6
BURGLARY CONVEYANCE	2
BURGLARY RESIDENCE	2
P TH	2
Tuesday	8
AUTO THEFT	1
BURGLARY CONVEYANCE	2
P TH	5
Wednesday	11
AUTO THEFT	2
BURGLARY CONVEYANCE	4
G TH	2
P TH	3
Thursday	7
AUTO THEFT	1
BURGLARY CONVEYANCE	4
BURGLARY RESIDENCE	1
P TH	1
Friday	6
BURGLARY CONVEYANCE	3
P TH	3
Saturday	2
BURGLARY CONVEYANCE	1
G TH	1
Grand Total	49

Grand Total	49

2017 Crime by Zone	
1601	2
AUTO THEFT	1
P TH	1
1602	4
BURGLARY CONVEYANCE	4
1603	6
BURGLARY CONVEYANCE	1
BURGLARY RESIDENCE	1
G TH	2
P TH	1
ROBBERY	1
1604	18
AUTO THEFT	3
BURGLARY CONVEYANCE	6
G TH	1
P TH	8
1605	4
BURGLARY CONVEYANCE	2
P TH	2
1606	3
BURGLARY CONVEYANCE	2
P TH	1
1607	3
BURGLARY CONVEYANCE	3
1608	9
AUTO THEFT	1
BURGLARY CONVEYANCE	3
BURGLARY RESIDENCE	2
G TH	1
P TH	2
Grand Total	49

2016 Part 1 Crimes	
AUTO THEFT	2
COUNTRY ADDRESS	1
FLAMINGO GARDENS WEST	1
BURGLARY CONVEYANCE	15
BRIAN PICCOLO	1
CAMELOT GARDENS	1
CAMELOT LAKES	1
COMMUNITY BALL FIELD	1
COOPER COLON S	1
COOPERS POINT	1
COUNTRY ADDRESS	2
DIAMOND HEAD	1
FLAMINGO GARDENS E	1
FLAMINGO TH SW	2
HOMES @ FOREST LAKE	1
LAKESHORE	1
STIRLING SPRINGS	1
BURGLARY RESIDENCE	5
COOPER VILLAGE	1
COUNTRY ADDRESS ENCORE	1
EAST LANDINGS @ ROCK CREEK	1
QUAYPOINT	2
G TH	3
CEDAR WOOD PLAZA	1
EMBASSY LAKES PLAZA	1
FLAMINGO TOWNHOMES EAST	1
P TH	4
COOPER CITY COMMONS	1
PINE LAKE PLAZA	1
STIRLING PLAM ESTATES	1
STIRLING VILLAGE	1
ROBBERY	1
SUNOCO GAS	1
Grand Total	30

2016 Crime by DOW	
Sunday	2
BURGLARY CONVEYANCE	2
Monday	8
BURGLARY CONVEYANCE	4
BURGLARY RESIDENCE	3
G TH	1
Tuesday	6
BURGLARY CONVEYANCE	2
BURGLARY RESIDENCE	1
G TH	1
P TH	2
Wednesday	2
BURGLARY RESIDENCE	1
G TH	1
Thursday	8
AUTO THEFT	1
BURGLARY CONVEYANCE	5
P TH	1
ROBBERY	1
Saturday	4
AUTO THEFT	1
BURGLARY CONVEYANCE	2
P TH	1
Grand Total	30

2016 Crime by Zone	
1601	5
AUTO THEFT	1
BURGLARY CONVEYANCE	3
BURGLARY RESIDENCE	1
1602	2
BURGLARY CONVEYANCE	1
P TH	1
1603	3
BURGLARY CONVEYANCE	1
BURGLARY RESIDENCE	1
P TH	1
1604	7
AUTO THEFT	1
BURGLARY CONVEYANCE	4
G TH	1
ROBBERY	1
1605	6
BURGLARY CONVEYANCE	3
BURGLARY RESIDENCE	3
1606	2
BURGLARY CONVEYANCE	1
G TH	1
1607	5
BURGLARY CONVEYANCE	2
G TH	1
P TH	2
Grand Total	30

Code Violations - January 2017 Total = 185

Type of Violation	ACTV	CITA	CLOS	PAID	UNFD	WARN	Grand Total
ANIM	0	0	0	0	1	0	1
BOAT	3	0	1	0	0	0	4
COML	6	0	9	0	0	1	16
FIRZ	0	2	0	1	0	1	4
GRAF	0	0	1	0	0	0	1
HAND	0	2	0	1	0	2	5
LAND	8	0	4	0	0	0	12
LITR	15	0	12	0	0	0	27
MAIN	62	0	13	0	0	0	75
MISC	2	1	0	2	0	2	7
NUIS	4	0	4	0	0	0	8
OCCU	2	0	0	0	0	0	2
ROAD	0	1	0	0	0	0	1
SIGN	3	0	1	0	0	1	5
VEHI	7	0	3	0	0	1	11
ZONE	6	0	0	0	0	0	6
Grand Total	118	6	48	4	1	8	185

ANIMAL/PET						
1/18/2017 0:00		13118	6-40 EXTERIOR	4976 SW 93RD AV	ANIM	UNFD
BOAT/VESSEL						
1/8/2017 0:00		13056	25-10 BOAT ANI	4903 SW 90TH AV	BOAT	CLOS
1/30/2017 0:00		13201	25-10(BOAT RE(	11613 SW 50TH ST	BOAT	ACTV
1/30/2017 0:00		13202	25-10(BOAT TR/	11529 SW 51ST CT	BOAT	ACTV
1/30/2017 0:00		13203	25-10(BOAT RE(	11531 SW 52ND ST	BOAT	ACTV
COMMERCIAL VEHICLE						
1/3/2017 0:00		13048	25-10(A) PARKI	11105 BISMARCK PL	COML	CLOS
1/5/2017 0:00		13046	25-10(A) PARKI	3409 BOISE WAY	COML	CLOS
1/6/2017 0:00	41267A	13051	25-10 (A) COMM	5012 SW 91ST AV	COML	WARN
1/7/2017 0:00		13066	25-10(A) PARKI	8785 SW 58TH ST	COML	CLOS
1/11/2017 0:00		13080	25-10(A) PARKI	8943 SW 59TH ST	COML	CLOS
1/11/2017 0:00		13094	25-10(A) PARKI	8960 SW 52ND ST	COML	CLOS
1/17/2017 0:00		13089	25-10 COMMER(	5001 SW 92ND TER	COML	ACTV

1/17/2017 0:00		13093 25-10 COMMER(	5411 SW 94TH AV	COML	ACTV
1/19/2017 0:00		13107 25-10(A) PARKI!	5831 SW 88TH TER	COML	CLOS
1/20/2017 0:00		13154 25-10(A) PARKI!	5301 SW 86TH WAY	COML	CLOS
1/20/2017 0:00		13155 25-10(A) PARKI!	5301 SW 86TH WAY	COML	CLOS
1/24/2017 0:00		13120 25-10 TRAILER	5112 SW 92ND TER	COML	ACTV
1/25/2017 0:00		13146 25-10(A) COMMI	9000 SW 54TH ST	COML	ACTV
1/25/2017 0:00		13159 25-10(A) PARKI!	8962 SW 52ND ST	COML	CLOS
1/30/2017 0:00		13207 25-10(TRAILER I	5387 SW 120TH AV	COML	ACTV
1/31/2017 0:00		13217 25-10 TRAILER	5141 SW 95TH AV	COML	ACTV
FIRE ZONE					
1/10/2017 0:00	44814A	13064 7-10 FIRE ZONE	9359 SHERIDAN ST	FIRZ	CITA
1/17/2017 0:00	44815A	13095 7-10 FIRE ZONE	9359 SHERIDAN ST	FIRZ	PAID
1/25/2017 0:00	42368A	13161 7-10 (A) FIRE ZC	5080 SW 92ND AV	FIRZ	WARN
1/31/2017 0:00	45268A	13215 7-10(A) FIRE LAI	9516 GRIFFIN RD	FIRZ	CITA
GRAFFITI					
1/7/2017 0:00		13069 6-40(B) MAINT S	2700 STONEBRIDGE	GRAF	CLOS
HANDCAPPED SPACE					
1/3/2017 0:00	43469A	13036 POSTED HANDI	10000 GRIFFIN RD	HAND	PAID
1/20/2017 0:00	44692A	13111 17-16 (B) HANDI	9501 SHERIDAN ST	HAND	CITA
1/20/2017 0:00	44693A	13112 17-1 (B) HANDIC	9501 SHERIDAN ST	HAND	CITA
1/27/2017 0:00	44817A	13163 17-16 (B) HANDI	4700 S FLAMINGO RI	HAND	WARN
1/30/2017 0:00	37661A	13214 17-18 B HANDIC	2950 SOLANO AV	HAND	WARN
LANDSCAPING					
1/11/2017 0:00		13074 8-38 OVERGRO'	9711 SW 57TH ST	LAND	CLOS
1/11/2017 0:00		13077 25-48(MAINTEN/	10111 SW 50TH CT	LAND	ACTV
1/17/2017 0:00		13087 8-38 OVERGRO'	9341 SW 56TH ST	LAND	ACTV
1/17/2017 0:00		13092 TREE REMOVAI	9424 SW 51ST CT	LAND	ACTV
1/18/2017 0:00		13151 25-49(L)(1) FICU	10742 DENVER DR	LAND	CLOS
1/19/2017 0:00		13105 18-8 TREE ABUS	4102 E SAILBOAT DR	LAND	CLOS
1/23/2017 0:00		13117 18-7(TREE TRIM	11631 SW 52ND ST	LAND	CLOS
1/23/2017 0:00		13127 8-38 EXCESSIVI	9473 SW 53RD ST	LAND	ACTV
1/24/2017 0:00		13134 8-38 OVERGRO'	9490 SW 49TH PL	LAND	ACTV
1/24/2017 0:00		13138 8-38 OVERGRO'	4996 SW 95TH AV	LAND	ACTV
1/30/2017 0:00		13210 8-38 NUISANCE	5080 SW 94TH TER	LAND	ACTV
1/31/2017 0:00		13212 8-38 NUISANCE	9460 SW 53RD ST	LAND	ACTV
1/7/2017 0:00		13067 6-40(B) MAINT S	8785 SW 58TH ST	NUIS	CLOS
1/12/2017 0:00		13085 8-38(OVERGRO'	5242 SW 118TH AV	NUIS	CLOS
1/18/2017 0:00		13097 8-38(PUBLIC NU	10223 SW 51ST ST	NUIS	CLOS
1/18/2017 0:00		13099 8-38(PUBLIC NU	5937 SW 120TH AV	NUIS	ACTV
1/25/2017 0:00		13141 8-38(OVERGRO'	5203 SW 118TH AV	NUIS	CLOS
1/25/2017 0:00		13167 8-38 NUISANCE	9600 NW 39TH ST	NUIS	ACTV
1/25/2017 0:00		13173 8-38(PUBLIC NU	10224 SW 50TH ST	NUIS	ACTV
1/30/2017 0:00		13205 8-38(PUBLIC NU	11551 SW 52ND ST	NUIS	ACTV
LITTER					

1/4/2017 0:00	13039	8-26(BULK TRAS	11648	SW 57TH ST	LITR	CLOS
1/8/2017 0:00	13057	6-40 BULK TRAS	5219	SW 91ST AV	LITR	ACTV
1/8/2017 0:00	13059	6-40 BULK TRAS	5207	SW 91ST AV	LITR	ACTV
1/8/2017 0:00	13060	6-40 BULK TRAS	5221	SW 90TH AV	LITR	ACTV
1/10/2017 0:00	13065	6-40 BULK TRAS	3880	NW 97TH AV	LITR	ACTV
1/10/2017 0:00	13076	25-95(MAINTEN/	4806	SW 118TH AV	LITR	CLOS
1/17/2017 0:00	13091	6-40 BULK AND	5281	SW 90TH WAY	LITR	ACTV
1/18/2017 0:00	13096	8-26(BULK TRAS	11305	SW 58TH ST	LITR	CLOS
1/18/2017 0:00	13098	8-26(BULK TRAS	11502	SW 51ST CT	LITR	CLOS
1/18/2017 0:00	13100	8-26(BULK TRAS	11549	SW 51ST CT	LITR	CLOS
1/18/2017 0:00	13101	8-26(BULK TRAS	5849	SW 118TH AV	LITR	CLOS
1/18/2017 0:00	13133	8-38 OVERGRO'	5016	SW 93RD AV	LITR	ACTV
1/19/2017 0:00	13104	8-26 PLACEMEN	3917	BIMINI AV	LITR	CLOS
1/19/2017 0:00	13106	8-26 BULK TRAS	4102	E SAILBOAT DR	LITR	CLOS
1/20/2017 0:00	13108	8-26 PLACEMEN	5204	SW 87TH AV	LITR	CLOS
1/20/2017 0:00	13109	8-26 PLACEMEN	5221	SW 87TH AV	LITR	CLOS
1/24/2017 0:00	13119	6-40 EXTERIOR	3851	NW 97TH AV	LITR	ACTV
1/25/2017 0:00	13158	8-26 PLACEMEN	4930	SW 90TH AV	LITR	CLOS
1/25/2017 0:00	13160	8-26 PLACEMEN	8750	SW 52ND CT	LITR	CLOS
1/25/2017 0:00	13168	8-26(TRASH BIN	10341	SW 50TH ST	LITR	ACTV
1/25/2017 0:00	13171	8-26(TRASH BIN	10244	SW 50TH ST	LITR	ACTV
1/25/2017 0:00	13172	6-40(EXTERIOR	10234	SW 50TH ST	LITR	ACTV
1/25/2017 0:00	13176	8-26(TRASH BIN	10214	SW 50TH ST	LITR	ACTV
1/25/2017 0:00	13178	8-26(RECYCLE I	10172	SW 49TH PL	LITR	ACTV
1/25/2017 0:00	13211	6-40 TRASH	9021	SW 49TH ST	LITR	ACTV
1/28/2017 0:00	13218	8-26 PLACEMEN	10442	SANTIAGO ST	LITR	ACTV
1/30/2017 0:00	13209	6-40 BULK TRAS	5001	SW 94TH WAY	LITR	ACTV
MAINTENANCE						
1/3/2017 0:00	13047	6-40(B) MAINT S	11011	SHERIDAN ST	MAIN	ACTV
1/4/2017 0:00	13041	8-26 PLACEMEN	10965	NEPTUNE DR	MAIN	CLOS
1/4/2017 0:00	13042	6-10 STORM SH	8710	SW 57TH ST	MAIN	ACTV
1/4/2017 0:00	13045	6-40(B) MAINT S	8725	SW 57TH ST	MAIN	CLOS
1/4/2017 0:00	13073	6-40(B) MAINT S	8725	SW 57TH ST	MAIN	ACTV
1/8/2017 0:00	13055	25-95 MAINT OF	9421	SW 52ND CT	MAIN	ACTV
1/8/2017 0:00	13063	23-90 FENCE M/	10091	NW 39TH ST	MAIN	ACTV
1/9/2017 0:00	13054	23-90(FENCE M/	5305	SW 103RD AV	MAIN	ACTV
1/10/2017 0:00	13062	6-40 EXTERIOR	4987	SW 92ND TER	MAIN	ACTV
1/10/2017 0:00	13072	6-40(BUILDING I	5207	SW 122ND TER	MAIN	ACTV
1/10/2017 0:00	13075	6-10(SHUTTERS	10155	SW 52ND ST	MAIN	ACTV
1/11/2017 0:00	13070	6-40 SHUTTERS	5012	SW 91ST AV	MAIN	ACTV
1/11/2017 0:00	13071	6-40 SHUTTERS	5131	SW 92ND TER	MAIN	ACTV
1/11/2017 0:00	13079	6-7 BUILDING PI	5301	SW 89TH AV	MAIN	CLOS
1/12/2017 0:00	13083	6-10 STORM SH	11151	MINNEAPOLIS D	MAIN	CLOS
1/12/2017 0:00	13084	6-10 STORM SH	11160	MINNEAPOLIS D	MAIN	CLOS
1/18/2017 0:00	13142	8-26 PLACEMEN	10927	LONGBOAT DR	MAIN	CLOS
1/18/2017 0:00	13143	8-26 PLACEMEN	10936	LONGBOAT DR	MAIN	CLOS
1/18/2017 0:00	13144	8-26 PLACEMEN	10966	LONGBOAT DR	MAIN	CLOS
1/18/2017 0:00	13145	8-26 PLACEMEN	10967	LONGBOAT DR	MAIN	ACTV

1/18/2017 0:00	13147	8-26 PLACEMEN	11007	LONGBOAT DR	MAIN	ACTV
1/18/2017 0:00	13148	8-26 PLACEMEN	10977	LONGBOAT DR	MAIN	ACTV
1/18/2017 0:00	13149	8-26 PLACEMEN	10976	LONGBOAT DR	MAIN	CLOS
1/18/2017 0:00	13150	8-26 PLACEMEN	11006	LONGBOAT DR	MAIN	CLOS
1/19/2017 0:00	13103	6-40(BUILDING I	11515	SW 51ST CT	MAIN	ACTV
1/19/2017 0:00	13152	6-10 STORM SH	2896	S EDGEHILL LN	MAIN	CLOS
1/19/2017 0:00	13153	6-10 STORM SH	2897	S EDGEHILL LN	MAIN	CLOS
1/23/2017 0:00	13121	25-95(D)SIDEW/	5051	SW 93RD AV	MAIN	ACTV
1/23/2017 0:00	13122	25-95(D)SIDEW/	5006	SW 90TH WAY	MAIN	ACTV
1/23/2017 0:00	13123	25-95(D)SIDEW/	4963	SW 92ND AV	MAIN	ACTV
1/23/2017 0:00	13124	25-95(D)SIDEW/	5013	SW 92ND TER	MAIN	ACTV
1/23/2017 0:00	13125	25-95(SIDEWALI	5025	SW 90TH TER	MAIN	ACTV
1/23/2017 0:00	13126	25-95(SIDEWALI	4970	SW 92ND TER	MAIN	ACTV
1/23/2017 0:00	13128	25-95(D)SIDEW/	5012	SW 91ST AV	MAIN	ACTV
1/23/2017 0:00	13129	25-95(D)SIDEW/	5030	SW 90TH TER	MAIN	ACTV
1/23/2017 0:00	13130	25-95(D)SIDEW/	4967	SW 92ND TER	MAIN	ACTV
1/23/2017 0:00	13131	25-95(D)SIDEW/	5001	SW 90TH AV	MAIN	ACTV
1/23/2017 0:00	13132	25-95(D)SIDEW/	4911	SW 90TH AV	MAIN	ACTV
1/23/2017 0:00	13135	25-95(D)SIDEW/	5036	SW 92ND AV	MAIN	ACTV
1/23/2017 0:00	13136	25-95(D)SIDEW/	9113	SW 52ND CT	MAIN	ACTV
1/23/2017 0:00	13137	25-95(D)SIDEW/	5006	SW 90TH TER	MAIN	ACTV
1/23/2017 0:00	13139	25-95(D)SIDEW/	5106	SW 93RD AV	MAIN	ACTV
1/23/2017 0:00	13140	25-95(D)SIDEW/	5109	SW 93RD AV	MAIN	ACTV
1/23/2017 0:00	13184	6-40 SIDEWALK	4901	SW 90TH WAY	MAIN	ACTV
1/23/2017 0:00	13185	6-40 SIDEWALK	5051	SW 92ND AV	MAIN	ACTV
1/23/2017 0:00	13186	6-40 SIDEWALK	5212	SW 91ST TER	MAIN	ACTV
1/23/2017 0:00	13187	6-40 SIDEWALK	4954	SW 92ND AV	MAIN	ACTV
1/23/2017 0:00	13189	6-40 SIDEWALK	4926	SW 90TH AV	MAIN	ACTV
1/23/2017 0:00	13190	6-40 SIDEWALK	5030	SW 92ND AV	MAIN	ACTV
1/23/2017 0:00	13191	6-40 SIDEWALK	9216	SW 49TH PL	MAIN	ACTV
1/23/2017 0:00	13192	6-40 SIDEWALK	4985	SW 92ND AV	MAIN	ACTV
1/23/2017 0:00	13193	6-40 SIDEWALK	9221	SW 49TH PL	MAIN	ACTV
1/23/2017 0:00	13194	6-40 SIDEWALK	5012	SW 91ST TER	MAIN	ACTV
1/23/2017 0:00	13195	6-40 SIDEWALK	4918	SW 90TH WAY	MAIN	ACTV
1/23/2017 0:00	13196	6-40 SIDEWALK	5001	SW 91ST TER	MAIN	ACTV
1/23/2017 0:00	13197	6-40 SIDEWALK	4969	SW 92ND AV	MAIN	ACTV
1/23/2017 0:00	13198	6-40 SIDEWALK	9199	SW 49TH PL	MAIN	ACTV
1/23/2017 0:00	13199	6-40 SIDEWALK	5035	SW 93RD AV	MAIN	ACTV
1/23/2017 0:00	13200	6-40 SIDEWALK	4984	SW 92ND TER	MAIN	ACTV
1/24/2017 0:00	13188	6-40 SIDEWALK	9217	SW 49TH PL	MAIN	ACTV
1/25/2017 0:00	13157	11-6 USE OF R/	8751	SW 53RD ST	MAIN	CLOS
1/25/2017 0:00	13170	6-10(SHUTTERS	10244	SW 50TH ST	MAIN	ACTV
1/25/2017 0:00	13174	23-90(FENCE M/	10224	SW 50TH ST	MAIN	ACTV
1/25/2017 0:00	13175	6-40(BUILDING I	10224	SW 50TH ST	MAIN	ACTV
1/25/2017 0:00	13179	6-40(BUILDING I	4983	SW 102ND AV	MAIN	ACTV
1/25/2017 0:00	13180	23-90(FENCE M/	4983	SW 102ND AV	MAIN	ACTV
1/25/2017 0:00	13181	6-10(SHUTTERS	4983	SW 102ND AV	MAIN	ACTV
1/25/2017 0:00	13221	8-26 PLACEMEN	11136	LONGBOAT DR	MAIN	ACTV
1/25/2017 0:00	13222	8-26 PLACEMEN	11116	LONGBOAT DR	MAIN	ACTV

1/25/2017 0:00		13223	8-26 PLACEMEN	11166 LONGBOAT DR	MAIN	ACTV
1/25/2017 0:00		13224	8-26 PLACEMEN	11177 LONGBOAT DR	MAIN	ACTV
1/25/2017 0:00		13225	8-26 PLACEMEN	11186 LONGBOAT DR	MAIN	ACTV
1/25/2017 0:00		13227	8-26 PLACEMEN	11196 LONGBOAT DR	MAIN	ACTV
1/30/2017 0:00		13206	6-40(BUILDING I	11551 SW 52ND ST	MAIN	ACTV
1/30/2017 0:00		13208	6-40 BOARDED	5001 SW 94TH WAY	MAIN	ACTV
MISCELLANEOUS PARKING						
1/7/2017 0:00	44541A	13052	316.1945 PARKE	9435 SW 52ND CT	MISC	WARN
1/12/2017 0:00	45236A	13081	17-18(B) PROHII	10736 S SARATOGA D	MISC	ACTV
1/12/2017 0:00		13082	17-18(B) PROHII	10736 S SARATOGA D	MISC	ACTV
1/20/2017 0:00	44727A	13164	316.1945(1)(A)2	9161 SW 55TH ST	MISC	PAID
1/20/2017 0:00	44729A	13165	316.1945(1)(A)2	9161 SW 55TH ST	MISC	CITA
1/20/2017 0:00	44728A	13183	316.1945(1)(A)2	9161 SW 55TH ST	MISC	WARN
1/27/2017 0:00	44816A	13162	316.1945 PARKE	4700 S FLAMINGO RI	MISC	PAID
OCCUPATIONAL LICENSE						
1/18/2017 0:00		13102	9-1(LOCAL BUSI	12233 SW 55TH ST	OCCU	ACTV
1/24/2017 0:00		13116	9-1(LOCAL BUSI	5960 SW 106TH AV	OCCU	ACTV
ROADWAY OBSTRUCTION						
1/20/2017 0:00	44731A	13166	17-18 (C) ROAD'	9161 SW 55TH ST	ROAD	CITA
SIGN						
1/5/2017 0:00		13049	25-26 WINDOW	8951 STIRLING RD	SIGN	CLOS
1/11/2017 0:00		13078	25-27(A) SIGN P	8951 STIRLING RD	SIGN	ACTV
1/17/2017 0:00		13086	25-22 ILLEGAL S	9740 GRIFFIN RD	SIGN	ACTV
1/18/2017 0:00	44586A	13110	316.1945 NO PA	5080 SW 92ND AV	SIGN	WARN
1/25/2017 0:00		13177	25-23(HOUSE N'	10162 SW 49TH PL	SIGN	ACTV
ABANDONED/JUNKED VEHICLE						
1/3/2017 0:00		13043	25-11(A) ABAND	10726 S SARATOGA D	VEHI	CLOS
1/4/2017 0:00		13061	25-11 ABANDON	9416 SW 50TH CT	VEHI	ACTV
1/7/2017 0:00		13050	25-11(A) ABAND	5806 SW 89TH WAY	VEHI	CLOS
1/7/2017 0:00		13068	25-11(A) ABAND	8785 SW 58TH ST	VEHI	ACTV
1/8/2017 0:00		13058	25-11 ABANDON	5217 SW 91ST AV	VEHI	ACTV
1/17/2017 0:00		13090	25-11 JUNKED/A	5281 SW 90TH WAY	VEHI	ACTV
1/20/2017 0:00		13156	25-11(A) ABAND	5301 SW 86TH WAY	VEHI	ACTV
1/23/2017 0:00		13114	25-11(ABANDON	5141 SW 88TH TER	VEHI	CLOS
1/23/2017 0:00	45566A	13115	25-11(ABANDON	10402 SW 50TH CT	VEHI	WARN
1/24/2017 0:00		13113	25-11 ABANDON	5219 SW 91ST AV	VEHI	ACTV
1/30/2017 0:00		13213	25-11 JUNKED \	3510 NW 94TH AV	VEHI	ACTV
ZONING						
1/4/2017 0:00		13038	6-7(NO PERMIT)	11648 SW 57TH ST	ZONE	ACTV
1/4/2017 0:00		13040	6-7(NO PERMIT)	10945 STIRLING RD	ZONE	ACTV
1/6/2017 0:00		13053	6-7(NO BUILDIN	10295 STIRLING RD	ZONE	ACTV
1/17/2017 0:00		13088	FRONT YARD C.	9465 SW 51ST CT	ZONE	ACTV
1/25/2017 0:00		13169	23-82(CANOPY /	10253 SW 50TH ST	ZONE	ACTV

1/30/2017 0:00	13204 23-82(ACCESS(	11531 SW 52ND ST	ZONE	ACTV

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Jan 2017	Dec 2016	Actual Change	Percent Change	Jan 2016	Actual Change	Percent Change
RMS Part 1 Incidents	Burglary - Residential	BURGLARY RESIDENCE	3	4	-1	-25.0%	5	-2	-40.0%
		Total	**3**	**4**	**-1**	**-25.0%**	**5**	**-2**	**-40.0%**
	Robbery - All Other	ROBBERY	1	1	0	0.0%	0	1	-
		Total	**1**	**1**	**0**	**0.0%**	**0**	**1**	**-**
	Larceny - All Other	THEFT - ALL OTHER	9	10	-1	-10.0%	6	3	50.0%
		THEFT - BICYCLE	0	2	-2	-100.0%	0	0	-
		Total	**9**	**12**	**-3**	**-25.0%**	**6**	**3**	**50.0%**
	Aggravated Assault	AGGRAVATED ASSAULT	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Sex Crime	SEXUAL BATTERY	3	0	3	-	3	0	0.0%
		Total	**3**	**0**	**3**	**-**	**3**	**0**	**0.0%**
	Motor Vehicle Theft	AUTO THEFT	4	0	4	-	1	3	300.0%
		AUTO THEFT - MOTORCYCLE	1	0	1	-	1	0	0.0%
		Total	**5**	**0**	**5**	**-**	**2**	**3**	**150.0%**
	Larceny - From Vehicle	BURGLARY CONVEYANCE	21	19	2	10.5%	14	7	50.0%
		Total	**21**	**19**	**2**	**10.5%**	**14**	**7**	**50.0%**
	Larceny - Shoplifting	THEFT - RETAIL / SHOPLIFTING	8	11	-3	-27.3%	3	5	166.7%
		Total	**8**	**11**	**-3**	**-27.3%**	**3**	**5**	**166.7%**
	Burglary - Commercial	BURGLARY BUSINESS	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Larceny - From Building	THEFT FROM BUILDING	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Larceny - Auto Parts	THEFT - MOTOR VEHICLE PARTS	1	1	0	0.0%	0	1	-
		Total	**1**	**1**	**0**	**0.0%**	**0**	**1**	**-**
	Robbery - Carjacking	ROBBERY-CARJACKING	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Larceny - From Coin Operated	THEFT - FROM VENDING MACHINE	0	2	-2	-100.0%	0	0	-
		Total	**0**	**2**	**-2**	**-100.0%**	**0**	**0**	**-**
	Total		**53**	**51**	**2**	**3.9%**	**34**	**19**	**55.9%**
RMS Part 2 Incidents	Simple Assault	ASSAULT	0	0	0	-	1	-1	-100.0%
		BATTERY	4	6	-2	-33.3%	8	-4	-50.0%
		Total	**4**	**6**	**-2**	**-33.3%**	**9**	**-5**	**-55.6%**
	Vandalism	CRIMINAL MISCHIEF	8	1	7	700.0%	3	5	166.7%
		Total	**8**	**1**	**7**	**700.0%**	**3**	**5**	**166.7%**
	Drug Violation	DRUGS / NARCOTICS OFFENSES	2	2	0	0.0%	2	0	0.0%
		Total	**2**	**2**	**0**	**0.0%**	**2**	**0**	**0.0%**
	Fraud	FRAUD - ALL OTHER	3	1	2	200.0%	2	1	50.0%
		FRAUD - CREDIT CARD / ATM	5	2	3	150.0%	3	2	66.7%
		FRAUD - IMPERSONATION	0	0	0	-	1	-1	-100.0%
		FRAUD - WORTHLESS CHECK	2	0	2	-	4	-2	-50.0%
		Total	**10**	**3**	**7**	**233.3%**	**10**	**0**	**0.0%**
	Forgery	COUNTERFEITING	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Weapons Offense	WEAPONS VIOLATIONS - ALL OTHERS	1	0	1	-	1	0	0.0%
		Total	**1**	**0**	**1**	**-**	**1**	**0**	**0.0%**
	Stolen Property	STOLEN PROPERTY - BUY / SELL / POSSESS	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Total		**27**	**12**	**15**	**125.0%**	**25**	**2**	**8.0%**
RMS Misc. Incidents	All Other Offenses	ANIMAL BITE	1	0	1	-	0	1	-
		BAKER/MARCHMAN ACT	4	0	4	-	0	4	-
		DEATH INVESTIGATION	2	0	2	-	0	2	-
		DOMESTIC DISTURBANCE (NON-CRIME)	4	0	4	-	0	4	-
		ELDERLY ABUSE / NEGLECT	1	0	1	-	0	1	-
		ELDERLY ASSISTANCE	1	0	1	-	0	1	-

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Jan 2017	Dec 2016	Actual Change	Percent Change	Jan 2016	Actual Change	Percent Change
		FIRE	1	0	1	-	0	1	-
		FOUND PROPERTY	2	0	2	-	0	2	-
	All Other Offenses	INFORMATION	38	1	37	3,700.0%	1	37	3,700.0%
		LOST PROPERTY	4	0	4	-	0	4	-
		PROPERTY DAMAGE	3	1	2	200.0%	0	3	-
		Total	**61**	**2**	**59**	**2,950.0%**	**1**	**60**	**6,000.0%**
		CHILD ABUSE	3	2	1	50.0%	0	3	-
	Family Offense	CHILD NEGLECT	2	0	2	-	0	2	-
		Total	**5**	**2**	**3**	**150.0%**	**0**	**5**	**-**
RMS Misc. Incidents		TRESPASSING	1	0	1	-	0	1	-
	Trespassing	**Total**	**1**	**0**	**1**	**-**	**0**	**1**	**-**
		SUSPICIOUS INCIDENT	1	0	1	-	0	1	-
	Suspicious	**Total**	**1**	**0**	**1**	**-**	**0**	**1**	**-**
		MISSING PERSON	1	0	1	-	0	1	-
	Missing Person	**Total**	**1**	**0**	**1**	**-**	**0**	**1**	**-**
		DISORDERLY CONDUCT	0	0	0	-	1	-1	-100.0%
	Disorderly Conduct	**Total**	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
		RUNAWAY	1	0	1	-	0	1	-
	Runaway	**Total**	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Total		**70**	**4**	**66**	**1,650.0%**	**2**	**68**	**3,400.0%**
	-		70	85	-15	-17.6%	79	-9	-11.4%
RMS Accidents	-	**Total**	**70**	**85**	**-15**	**-17.6%**	**79**	**-9**	**-11.4%**
	Total		**70**	**85**	**-15**	**-17.6%**	**79**	**-9**	**-11.4%**
		BURGL-CONVEYANCE UNOCCUPIED/UNARMED	0	0	0	-	6	-6	-100.0%
	Burglary - Residential	BURGL-DWELLING UNOCCUPIED/UNARMED	0	4	-4	-100.0%	4	-4	-100.0%
		Total	**0**	**4**	**-4**	**-100.0%**	**10**	**-10**	**-100.0%**
		ROBBERY-NO FIREARM OR WEAPON	1	0	1	-	0	1	-
	Robbery - All Other	**Total**	**1**	**0**	**1**	**-**	**0**	**1**	**-**
		LARC-GRAND THEFT 300 LESS THAN 5K DOLS	1	4	-3	-75.0%	2	-1	-50.0%
		LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	4	3	1	33.3%	0	4	-
		LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	1	3	-2	-66.7%	0	1	-
	Larceny - All Other	LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	0	0	0	-	1	-1	-100.0%
		LARC-PETIT THEFT 2ND DEGREE 3RD SUBSQ OFF...	1	0	1	-	0	1	-
		Total	**7**	**10**	**-3**	**-30.0%**	**3**	**4**	**133.3%**
		AGG ASSAULT W/ DEADLY WEAPON- DOMESTIC VIOL	1	0	1	-	0	1	-
		AGG ASSAULT W/ DEADLY WEAPON W/O INTENT ...	0	0	0	-	1	-1	-100.0%
	Aggravated Assault	BATTERY-COMMIT DOMESTIC BATTERY BY STRAN...	0	0	0	-	1	-1	-100.0%
		FELONY BATTERY -DOMESTIC VIOL	1	0	1	-	0	1	-
RMS Arrests		**Total**	**2**	**0**	**2**	**-**	**2**	**0**	**0.0%**
		VEH THEFT-GRAND THEFT OF MOTOR VEHICLE	0	0	0	-	2	-2	-100.0%
	Motor Vehicle Theft	**Total**	**0**	**0**	**0**	**-**	**2**	**-2**	**-100.0%**
		BURGL-CONVEYANCE UNOCCUPIED/UNARMED	2	1	1	100.0%	0	2	-
	Larceny - From Vehicle	**Total**	**2**	**1**	**1**	**100.0%**	**0**	**2**	**-**
		CONDIT RELEASE VIOLATION-PRE TRIAL RELEASE...	0	0	0	-	1	-1	-100.0%
		LOITERING OR PROWLING, M	0	1	-1	-100.0%	0	0	-
	All Other Offenses	PROBATION VIOLATION OR COMMUNITY CONTRO...	0	0	0	-	1	-1	-100.0%
		Total	**0**	**1**	**-1**	**-100.0%**	**2**	**-2**	**-100.0%**
		BATTERY-CAUSE BODILY HARM-- DOMESTIC VIOL...	1	0	1	-	0	1	-
	Simple Assault	TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	1	3	-2	-66.7%	2	-1	-50.0%
		Total	**2**	**3**	**-1**	**-33.3%**	**2**	**0**	**0.0%**
		DRUGS-POSSESSION OF CONTROLLED SUBSTANCE	0	0	0	-	1	-1	-100.0%
		MARIJUANA-POSSESSION OF CANNABIS/SYNTHET...	1	1	0	0.0%	2	-1	-50.0%
	Drug Violation	POSSESSION OF ALPRAZOLAM-XANAX	1	0	1	-	0	1	-
		POSSESSION OF BUPRENORPHINE	1	0	1	-	0	1	-

Module	Incident Type	Incident Description	Jan 2017	Dec 2016	Actual Change	Percent Change	Jan 2016	Actual Change	Percent Change
		POSSESSION OF CANNABIS < 20 GRAMS	2	0	2	-	0	2	-
		POSSESSION OF CANNABIS NOT MORE THAN 20 ...	0	1	-1	-100.0%	1	-1	-100.0%
	Drug Violation	POSSESSION OF CANNABIS OVER 20 GRAMS	1	0	1	-	0	1	-
		POSSESSION OF COCAINE	1	0	1	-	0	1	-
		POSSESSION OF OXYCODONE-PERCOCAN,PERCOCET	1	0	1	-	0	1	-
		Total	**8**	**2**	**6**	**300.0%**	**4**	**4**	**100.0%**
	Fraud	POSS BLANK FICT UNLAWFULLY ISSUED DRIVERS ...	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
		DUI ALCOHOL OR DRUGS 1ST OFFENSE	1	1	0	0.0%	4	-3	-75.0%
	Dui	DUI W/DAM TO PROP OR PERSON OF ANOTHER	0	1	-1	-100.0%	0	0	-
		Total	**1**	**2**	**-1**	**-50.0%**	**4**	**-3**	**-75.0%**
		CARRYING CONCEALED WEAPON-FIREARM	0	1	-1	-100.0%	0	0	-
	Weapons Offense	WEAPON OFFENSE-ENGAGE IN CRIMINAL OFFENSE...	0	0	0	-	1	-1	-100.0%
RMS Arrests		**Total**	**0**	**1**	**-1**	**-100.0%**	**1**	**-1**	**-100.0%**
		COUNTERFEITING OF-FALSELY MAKE CREDIT CARD	0	0	0	-	1	-1	-100.0%
		CRASH LEAVE SCENE W/O GIVING INFORMATION ...	0	1	-1	-100.0%	0	0	-
		DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LIC SUSP HABITUAL OFFENDE	0	1	-1	-100.0%	1	-1	-100.0%
		OBTAIN CONTROLLED SUBSTANCE BY FRAUD	0	2	-2	-100.0%	0	0	-
	Other	OPERATING WITHOUT VALID LICENSE	0	0	0	-	1	-1	-100.0%
		POSS OXYCODONE-VOP WARRANT-NO BOND	0	0	0	-	1	-1	-100.0%
		WARRANT	0	4	-4	-100.0%	0	0	-
		WARRANT - FIREARM CONV FELON	0	0	0	-	1	-1	-100.0%
		WARRANT - LEAVE SCENE ACC INJURIES	0	0	0	-	1	-1	-100.0%
		WARRANT - POSS METHAMPHETAMINE	0	0	0	-	1	-1	-100.0%
		Total	**0**	**8**	**-8**	**-100.0%**	**8**	**-8**	**-100.0%**
	Total		**23**	**33**	**-10**	**-30.3%**	**38**	**-15**	**-39.5%**
		BLOCK INTERSECTION/CROSSWALK	0	0	0	-	1	-1	-100.0%
		CARELESS DRIVING	1	4	-3	-75.0%	8	-7	-87.5%
		CRASH - NO PROOF INSURANCE ALL PARTIES (24 ...	3	0	3	-	0	3	-
		DISOBEY/AVOID RED LIGHT	5	2	3	150.0%	6	-1	-16.7%
		DISOBEY/AVOID RED LIGHT/TURNING	0	0	0	-	2	-2	-100.0%
		DISOBEY/AVOID TRAFFIC DEVICE	3	3	0	0.0%	13	-10	-76.9%
		DISOBEYED STOP/YIELD SIGN	1	0	1	-	0	1	-
		DL SUSPENDED/ FINANCIAL RESPONSIBILITY	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LIC SUSP 1ST OFF	0	0	0	-	2	-2	-100.0%
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	6	8	-2	-25.0%	11	-5	-45.5%
		DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	1	0	1	-	0	1	-
		DRIVE WRONG LANE OR SIDE	1	1	0	0.0%	1	0	0.0%
		DRIVE WRONG SIDE OF ROADWAY	1	0	1	-	0	1	-
RMS Citations	Florida Uniform Traffic Citation - Cita	DRIVERS VIEW OBSTRUCTED	0	1	-1	-100.0%	0	0	-
		DRIVING W/ EXP LIC > 6MO	0	1	-1	-100.0%	0	0	-
		DRIVING W/O LIGHTS	0	1	-1	-100.0%	0	0	-
		DUI W/DAM TO PROP OR PERSON OF ANOTHER	0	0	0	-	2	-2	-100.0%
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	4	4	0	0.0%	4	0	0.0%
		EXPIRED TAG LESS THAN 6 MOS	12	4	8	200.0%	8	4	50.0%
		FAIL COVER/SECURE LOAD	0	1	-1	-100.0%	0	0	-
		FAIL TO CHANGE ADDRESS ON DL	1	2	-1	-50.0%	0	1	-
		FAIL TO DISPLAY VEH REG	3	4	-1	-25.0%	3	0	0.0%
		FAIL WEAR SAFETY BELT/OPERATOR	5	3	2	66.7%	14	-9	-64.3%
		FAILED TO YIELD AT A FOUR-WAY STOP-INTERSE...	3	0	3	-	0	3	-
		FAILED TO YIELD/STOP AT A YIELD INTERSECTION	2	1	1	100.0%	0	2	-
		FAILURE TO USE DUE CARE	7	7	0	0.0%	5	2	40.0%
		FNT ST PASS/OVR 18/SEAT-BELT VIOLATION	2	0	2	-	0	2	-

Module	Incident Type	Incident Description	Jan 2017	Dec 2016	Actual Change	Percent Change	Jan 2016	Actual Change	Percent Change
		FOLLOWING TOO CLOSELY	2	2	0	0.0%	4	-2	-50.0%
		FTYROW WHEN TURNING LEFT	0	0	0	-	2	-2	-100.0%
		IMP START FROM PARK/STOP POSIT	1	0	1	-	0	1	-
		IMP STOP UN/LOAD PASG LIMT ACS	0	1	-1	-100.0%	0	0	-
		IMPROPER BACKING	1	0	1	-	1	0	0.0%
		IMPROPER CHANGE OF LANE- PULL IN FRONT OF ...	2	1	1	100.0%	1	1	100.0%
		IMPROPER PASS/LANE CHANGE	0	0	0	-	3	-3	-100.0%
		IMPROPER RIGHT TURN	0	1	-1	-100.0%	6	-6	-100.0%
		IMPROPER STOP/STAND/PARK	0	1	-1	-100.0%	2	-2	-100.0%
		LEARNERS DRIVERS LICENSE VIO	0	1	-1	-100.0%	0	0	-
		LEARNERS DRIVERS LICENSE VIOL	1	0	1	-	0	1	-
		LICENSE NOT CARRIED/EXHIBIT	7	1	6	600.0%	7	0	0.0%
		LITTER PUB HGHWY/MOT VEH	0	1	-1	-100.0%	0	0	-
		MCYCLE/MOPED IMP RIDE/SITTING	1	0	1	-	0	1	-
		MUST HAVE PIP INS CARD	2	0	2	-	1	1	100.0%
		NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	1	1	0	0.0%	1	0	0.0%
		NO TAG LIGHT	0	1	-1	-100.0%	1	-1	-100.0%
		OPER VEH UNSAFE/IMPROP EQUIP	0	1	-1	-100.0%	0	0	-
		OPERATE AGAINST DL RESTRICTIONS-SPEC MECH...	0	1	-1	-100.0%	0	0	-
		OPERATE MOTOR VEHICLE WO VALID LICENS	3	0	3	-	0	3	-
		OPERATE W/ILLEGAL SUNSCREEN	0	0	0	-	1	-1	-100.0%
		OPERATING NON-CMV NOT PROPERLY INSURED P...	10	8	2	25.0%	13	-3	-23.1%
	Florida Uniform Traffic Citation - Cita	OVERTAKING/PASSING A VEH-FAIL TO GIVE ROW ...	1	0	1	-	0	1	-
		PARK HANDICAPPED ZONE	0	1	-1	-100.0%	0	0	-
		PEDESTRAIN OBSTRUCTING TRAFFIC	1	0	1	-	0	1	-
		POSS OF OPEN CONT IN M/V	1	0	1	-	0	1	-
		POSS OF OPEN CONT IN M/V DRIVE	1	0	1	-	1	0	0.0%
RMS Citations		RAN STOP SIGN	11	4	7	175.0%	5	6	120.0%
		REAR WINDOW NONTRANSPARENT	0	0	0	-	1	-1	-100.0%
		SIDE WIND/REST SUNSCREEN	0	0	0	-	2	-2	-100.0%
		SLOW SPEED/IMPEDE TRAFFIC	1	0	1	-	0	1	-
		SPEED TO FAST COND/SPECIAL HAZ	0	0	0	-	1	-1	-100.0%
		SUNSCRN/SIGN/COVERING ON WNDSH	0	0	0	-	1	-1	-100.0%
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	0	0	0	-	1	-1	-100.0%
		TAIL LIGHTS NONE/IMPROPER	0	1	-1	-100.0%	1	-1	-100.0%
		TOO FAST FOR CONDITIONS	0	0	0	-	1	-1	-100.0%
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	0	0	0	-	1	-1	-100.0%
		TRAFFIC OFFENSE-DUI AND DAMAGE PROPERTY	0	0	0	-	1	-1	-100.0%
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	1	2	-1	-50.0%	0	1	-
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	70	16	54	337.5%	66	4	6.1%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	5	19	-14	-73.7%	32	-27	-84.4%
		UNLAWFUL SPEED SCHOOL ZONE	2	0	2	-	0	2	-
		VEH W/O LIGHTS NIGHT	1	0	1	-	0	1	-
		VIOL. OF 316.183(2), 316.187, OR 316.189, SPEED...	0	1	-1	-100.0%	0	0	-
		Total	**187**	**112**	**75**	**67.0%**	**238**	**-51**	**-21.4%**
		ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	1	1	0	0.0%	2	-1	-50.0%
		CARELESS DRIVING	0	1	-1	-100.0%	0	0	-
		CRASH LEAVE SCENE W/O GIVING INFORMATION ...	0	1	-1	-100.0%	1	-1	-100.0%
		DISOBEY/AVOID TRAFFIC DEVICE	0	0	0	-	1	-1	-100.0%
	Criminal Citation - Cita	DRIVE WHILE LIC SUSP 1ST OFF	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LIC SUSP 2ND OFF	0	2	-2	-100.0%	3	-3	-100.0%
		DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LIC SUSP HABITUAL OFFENDE	0	1	-1	-100.0%	1	-1	-100.0%
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	3	0	3	-	0	3	-

Module	Incident Type	Incident Description	Jan 2017	Dec 2016	Actual Change	Percent Change	Jan 2016	Actual Change	Percent Change
RMS Citations	Criminal Citation - Cita	DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	2	3	-1	-33.3%	4	-2	-50.0%
		DRIVING W/ EXP LIC > 6MO	2	0	2	-	1	1	100.0%
		DUI UBAL> .15 OR ACCOM BY PERS < 18YOA	1	0	1	-	0	1	-
		DUI W/DAM TO PROP OR PERSON OF ANOTHER	1	0	1	-	0	1	-
		EXPIRED MTR VEH REG OVER 6 MOS SUBSQ	1	0	1	-	0	1	-
		FAIL TO REGISTER MOTOR VEH	0	4	-4	-100.0%	2	-2	-100.0%
		FRAUD-MISUSE OF TEMP TAG TO AVOID REGISTR...	0	1	-1	-100.0%	0	0	-
		OPERATE MOTOR VEHICLE W/O DRIVERS LICENSE	1	0	1	-	0	1	-
		OPERATE MOTOR VEHICLE WO VALID LICENS	4	1	3	300.0%	3	1	33.3%
		RAN STOP SIGN	0	1	-1	-100.0%	0	0	-
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	0	0	0	-	1	-1	-100.0%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	0	0	0	-	3	-3	-100.0%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	2	0	2	-	0	2	-
		Total	**18**	**16**	**2**	**12.5%**	**24**	**-6**	**-25.0%**
	Florida Uniform Traffic Citation - Warn	ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	0	1	-1	-100.0%	1	-1	-100.0%
		BLOCK INTERSECTION/CROSSWALK	0	0	0	-	1	-1	-100.0%
		CARELESS DRIVING	0	1	-1	-100.0%	1	-1	-100.0%
		CHILD RESTRAINT REQUIRED	1	0	1	-	0	1	-
		DISOBEY/AVOID RED LIGHT	4	4	0	0.0%	4	0	0.0%
		DISOBEY/AVOID RED LIGHT/TURNING	0	1	-1	-100.0%	2	-2	-100.0%
		DISOBEY/AVOID TRAFFIC DEVICE	9	6	3	50.0%	15	-6	-40.0%
		DISOBEYED STOP/YIELD SIGN	9	4	5	125.0%	9	0	0.0%
		DRIVE VEH UNSAFE/DEFECT EQUIP	1	0	1	-	8	-7	-87.5%
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	1	0	1	-	1	0	0.0%
		DRIVER PRESENT NON CURRENT INSURANCE	0	0	0	-	2	-2	-100.0%
		DRIVING W/ EXP LIC > 6MO	0	0	0	-	1	-1	-100.0%
		DRIVING W/O LIGHTS	0	1	-1	-100.0%	1	-1	-100.0%
		DRV WRONG SIDE ROAD WHEN PASSN	0	0	0	-	1	-1	-100.0%
		EXPIRED D/L LESS THAN 6 MONTHS	1	1	0	0.0%	0	1	-
		EXPIRED MTR VEH REG OVER 6 MOS SUBSQ	0	1	-1	-100.0%	0	0	-
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	3	3	0	0.0%	0	3	-
		EXPIRED TAG LESS THAN 6 MOS	15	14	1	7.1%	21	-6	-28.6%
		EXPIRED TAG/LESS THAN 6 MONTHS	0	0	0	-	1	-1	-100.0%
		FAIL CHANGE ADDRESS/NAME	1	4	-3	-75.0%	0	1	-
		FAIL COVER/SECURE LOAD	0	1	-1	-100.0%	0	0	-
		FAIL DIM LIGHTS FROM REAR	0	0	0	-	1	-1	-100.0%
		FAIL DRIVE IN SINGLE LANE	0	2	-2	-100.0%	0	0	-
		FAIL TO CHANGE ADDRESS ON DL	3	1	2	200.0%	0	3	-
		FAIL TO DISPLAY VEH REG	9	2	7	350.0%	7	2	28.6%
		FAIL TO OBEY SIGN/SIGNAL	1	1	0	0.0%	0	1	-
		FAIL TO REGISTER MOTOR VEH	0	0	0	-	2	-2	-100.0%
		FAIL TO STOP STEADY RED INDICATION	0	1	-1	-100.0%	0	0	-
		FAIL WEAR SAFETY BELT/OPERATOR	4	5	-1	-20.0%	2	2	100.0%
		FAILED TO YIELD - APPROACH/ENTER INTERSECT...	0	1	-1	-100.0%	0	0	-
		FAILED TO YIELD AT A FOUR-WAY STOP-INTERSE...	1	0	1	-	0	1	-
		FAILED TO YIELD/STOP AT A YIELD INTERSECTION	0	1	-1	-100.0%	0	0	-
		FAILURE TO USE DUE CARE	2	0	2	-	1	1	100.0%
		FLORIDA SEAT BELT LAW VIOLATION	1	0	1	-	0	1	-
		FNT ST PASS/OVR 18/SEAT-BELT VIOLATION	1	0	1	-	0	1	-
		FOLLOWING TOO CLOSELY	0	1	-1	-100.0%	2	-2	-100.0%
		FORGERY OF-ALTER VEH REGIS STICKER CERTIF ...	0	0	0	-	1	-1	-100.0%
		FTY/S AT SIDEWALK- ALLEY/BLDG/PRIV RD/DRIVE...	0	1	-1	-100.0%	0	0	-
		IMP START FROM PARK/STOP POSIT	0	0	0	-	1	-1	-100.0%
		IMP STOP LIM ACCESS FAC	2	0	2	-	0	2	-

Module	Incident Type	Incident Description	Jan 2017	Dec 2016	Actual Change	Percent Change	Jan 2016	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Warn	IMP STOP UN/LOAD PASG LIMT ACS	2	2	0	0.0%	0	2	-
		IMPROPER BACKING	0	0	0	-	1	-1	-100.0%
		IMPROPER PASS/LANE CHANGE	2	0	2	-	0	2	-
		IMPROPER RIGHT TURN	0	0	0	-	1	-1	-100.0%
		IMPROPER STOP/STAND/PARK	3	6	-3	-50.0%	2	1	50.0%
		LEARNERS DRIVERS LIC VIOL	0	0	0	-	1	-1	-100.0%
		LICENSE NOT CARRIED/EXHIBIT	9	0	9	-	5	4	80.0%
		LICENSE NOT CARRIED/EXHIBITED	1	1	0	0.0%	0	1	-
		LITTER PUB HGHWY/MOT VEH	0	0	0	-	1	-1	-100.0%
		MCYCLE W/O EYE PROTECTION	0	1	-1	-100.0%	0	0	-
		NO LAMPS/ILLUMINATING DEVICES	0	1	-1	-100.0%	0	0	-
		NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	1	0	1	-	0	1	-
		NO TAG LIGHT	0	0	0	-	1	-1	-100.0%
		OPER VEH UNSAFE/IMPROP EQUIP	6	3	3	100.0%	6	0	0.0%
		OPERATE MOTORCYCLE WO LICENSE	0	0	0	-	1	-1	-100.0%
		OPERATING NON-CMV NOT PROPERLY INSURED P...	13	5	8	160.0%	11	2	18.2%
		OVERTAKING AND PASSING A VEH (CUTTING IN)	0	1	-1	-100.0%	0	0	-
		PED FAIL OBEY TRAFFIC SIG	0	1	-1	-100.0%	0	0	-
		PED FAIL TO CROSS IN X-WALK	1	0	1	-	0	1	-
		RAN STOP SIGN	42	8	34	425.0%	7	35	500.0%
		SIDE WIND/REST SUNSCREEN	0	1	-1	-100.0%	1	-1	-100.0%
		SPEED/BUSN/RESID/INTRSTATE/4LN	5	0	5	-	0	5	-
		STAND/PARK PROHIBIT BY SIGN	0	1	-1	-100.0%	0	0	-
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	1	4	-3	-75.0%	3	-2	-66.7%
		TAIL LIGHTS NONE/IMPROPER	0	1	-1	-100.0%	2	-2	-100.0%
		TEXTING WHILE DRIVING	1	0	1	-	0	1	-
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	0	0	0	-	4	-4	-100.0%
		UNL/SPEED IN SCHOOL ZONE	0	0	0	-	5	-5	-100.0%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	116	63	53	84.1%	47	69	146.8%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	8	9	-1	-11.1%	19	-11	-57.9%
		UNLAWFUL SPEED SCHOOL ZONE	5	0	5	-	0	5	-
		VEH W/O LIGHTS NIGHT	0	1	-1	-100.0%	1	-1	-100.0%
		Total	**285**	**167**	**118**	**70.7%**	**205**	**80**	**39.0%**
	Florida Dui Uniform Traffic Citation - Dui	DUI UBAL>.15 OR ACCOM BY PERS < 18YOA	1	0	1	-	0	1	-
		DUI W/DAM TO PROP OR PERSON OF ANOTHER	0	1	-1	-100.0%	0	0	-
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	2	0	2	-	1	1	100.0%
		Total	**3**	**1**	**2**	**200.0%**	**1**	**2**	**200.0%**
	Florida Uniform Traffic Citation - Dui	DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	0	0	-	2	-2	-100.0%
		Total	**0**	**0**	**0**	**-**	**2**	**-2**	**-100.0%**
	Criminal Citation - Dui	DUI ALCOHOL OR DRUGS 1ST OFFENSE	1	0	1	-	0	1	-
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	0	1	-1	-100.0%	0	0	-
		Total	**1**	**1**	**0**	**0.0%**	**0**	**1**	**-**
	Criminal Citation - Warn	FAIL TO DISPLAY VEH REG	1	1	0	0.0%	0	1	-
		OPERATING NON-CMV NOT PROPERLY INSURED P...	0	1	-1	-100.0%	0	0	-
		Total	**1**	**2**	**-1**	**-50.0%**	**0**	**1**	**-**
	Parking Citation - Warn	IMPROPER STOP/STAND/PARK	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Other - Warn	CARELESS DRIVING	0	0	0	-	1	-1	-100.0%
		DISOBEY/AVOID TRAFFIC DEVICE	0	1	-1	-100.0%	2	-2	-100.0%
		FAILED TO YIELD TO EMERGENCY VEHICLE	0	0	0	-	1	-1	-100.0%
		IMPROPER STOP/STAND/PARK	0	0	0	-	1	-1	-100.0%
		Total	**0**	**1**	**-1**	**-100.0%**	**5**	**-5**	**-100.0%**
	Total		**495**	**300**	**195**	**65.0%**	**476**	**19**	**4.0%**
RMS FI Cards	Trespass Warning	-	4	3	1	33.3%	3	1	33.3%

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Jan 2017	Dec 2016	Actual Change	Percent Change	Jan 2016	Actual Change	Percent Change
	Trespass Warning	**Total**	**4**	**3**	**1**	**33.3%**	**3**	**1**	**33.3%**
		-	7	16	-9	-56.3%	16	-9	-56.3%
	Contact	**Total**	**7**	**16**	**-9**	**-56.3%**	**16**	**-9**	**-56.3%**
		-	0	1	-1	-100.0%	4	-4	-100.0%
	Suspicious Activity	**Total**	**0**	**1**	**-1**	**-100.0%**	**4**	**-4**	**-100.0%**
		-	7	1	6	600.0%	2	5	250.0%
	Suspicious Vehicle	**Total**	**7**	**1**	**6**	**600.0%**	**2**	**5**	**250.0%**
		-	2	2	0	0.0%	1	1	100.0%
RMS FI Cards	Suspicious Person	**Total**	**2**	**2**	**0**	**0.0%**	**1**	**1**	**100.0%**
		-	1	6	-5	-83.3%	2	-1	-50.0%
	Other	**Total**	**1**	**6**	**-5**	**-83.3%**	**2**	**-1**	**-50.0%**
		-	0	1	-1	-100.0%	0	0	-
	Truant	**Total**	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
		-	1	0	1	-	0	1	-
	Community Outreach-Community Policing Contact	**Total**	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Total		**22**	**30**	**-8**	**-26.7%**	**28**	**-6**	**-21.4%**
		911 HANG UP/DROP OFF	4	4	0	0.0%	8	-4	-50.0%
		ABANDONED VEHICLE	2	2	0	0.0%	4	-2	-50.0%
		ANIMAL CALL/ABUSE	3	4	-1	-25.0%	4	-1	-25.0%
		AOA	41	49	-8	-16.3%	57	-16	-28.1%
		ASSAULT DELAYED	3	0	3	-	4	-1	-25.0%
		ASSAULT IN PROGRESS	0	1	-1	-100.0%	0	0	-
		ASSAULT JUST OCCURRE	0	0	0	-	1	-1	-100.0%
		BREAKING & ENTERING	19	31	-12	-38.7%	19	0	0.0%
		CHILD MOLESTATION DE	1	0	1	-	0	1	-
		CIVIL MATTER	18	8	10	125.0%	14	4	28.6%
		CONTACT	4	7	-3	-42.9%	5	-1	-20.0%
		DEAD PERSON	0	1	-1	-100.0%	1	-1	-100.0%
		DOMESTIC DISTURBANCE	20	13	7	53.8%	20	0	0.0%
		EMBEZZLEMENT-FRAUD D	15	6	9	150.0%	13	2	15.4%
		EMBEZZLEMENT-FRAUD I	0	0	0	-	1	-1	-100.0%
		ESCAPED PRISONER	1	0	1	-	0	1	-
		FIGHT IN PROGRESS	0	2	-2	-100.0%	1	-1	-100.0%
		FORGERY-COUNTERFEIT	2	1	1	100.0%	1	1	100.0%
		HIT & RUN DELAYED RE	0	2	-2	-100.0%	1	-1	-100.0%
CAD Calls For Service - DLE	All Other Offenses	INFORMATION	85	81	4	4.9%	97	-12	-12.4%
		KIDNAPPING/FALSE IMP	0	0	0	-	1	-1	-100.0%
		LARCENY-AUTO PARTS D	1	1	0	0.0%	0	1	-
		LARCENY DELAYED	9	15	-6	-40.0%	5	4	80.0%
		LARCENY JUST OCCURRE	1	3	-2	-66.7%	2	-1	-50.0%
		LEWD-LASCIVIOUS ACTS	1	0	1	-	0	1	-
		LOOSE FARM ANIMAL ON	8	6	2	33.3%	18	-10	-55.6%
		LOST/FOUND PROPERTY	9	7	2	28.6%	9	0	0.0%
		MEDICAL - PASSED OUT	1	2	-1	-50.0%	4	-3	-75.0%
		MEDICAL - SICK PERSO	1	2	-1	-50.0%	0	1	-
		MISSING PERSON (RECO	1	3	-2	-66.7%	0	1	-
		OPEN DOOR	1	4	-3	-75.0%	4	-3	-75.0%
		POLICE SERVICE CALL	1,001	1,249	-248	-19.9%	1,243	-242	-19.5%
		PRIVATE INVESTIGATOR	0	0	0	-	1	-1	-100.0%
		RE-CALL	2	2	0	0.0%	5	-3	-60.0%
		ROBBERY - JUST OCCUR	1	0	1	-	1	0	0.0%
		ROBBERY DELAYED	1	1	0	0.0%	0	1	-
		SEXUAL ASSAULT DELAY	0	0	0	-	3	-3	-100.0%
		SHOOTING JUST OCCURR	0	1	-1	-100.0%	1	-1	-100.0%

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Module	Incident Type	Incident Description	Jan 2017	Dec 2016	Actual Change	Percent Change	Jan 2016	Actual Change	Percent Change
		SNAKE CALL	0	0	0	-	3	-3	-100.0%
		STOLEN TAG DELAYED	3	0	3	-	2	1	50.0%
		STOLEN VEHICLE DELAY	6	2	4	200.0%	7	-1	-14.3%
		STOLEN VEHICLE RECOV	0	0	0	-	1	-1	-100.0%
	All Other Offenses	SUICIDE THREATS ONLY	0	1	-1	-100.0%	0	0	-
		TRAFFIC STOP	193	140	53	37.9%	231	-38	-16.5%
		VANDALISM/MALICIOUS	9	1	8	800.0%	6	3	50.0%
		Total	**1,467**	**1,652**	**-185**	**-11.2%**	**1,798**	**-331**	**-18.4%**
		TRESPASSING	7	1	6	600.0%	6	1	16.7%
	Trespassing	**Total**	**7**	**1**	**6**	**600.0%**	**6**	**1**	**16.7%**
		DRUNK DRIVER	0	1	-1	-100.0%	3	-3	-100.0%
	Dui	**Total**	**0**	**1**	**-1**	**-100.0%**	**3**	**-3**	**-100.0%**
		SUSPICIOUS INCIDENT	25	27	-2	-7.4%	32	-7	-21.9%
		SUSPICIOUS PERSON	18	26	-8	-30.8%	30	-12	-40.0%
	Suspicious	SUSPICIOUS VEHICLE	23	26	-3	-11.5%	37	-14	-37.8%
		Total	**66**	**79**	**-13**	**-16.5%**	**99**	**-33**	**-33.3%**
		MISSING PERSON	2	4	-2	-50.0%	2	0	0.0%
	Missing Person	MISSING PERSON (ENDA	1	0	1	-	0	1	-
		Total	**3**	**4**	**-1**	**-25.0%**	**2**	**1**	**50.0%**
		ACCIDENT-MINOR	52	75	-23	-30.7%	63	-11	-17.5%
		ACCIDENT ROLLOVER OR	1	0	1	-	0	1	-
		ACCIDENT W/INJURIES	11	17	-6	-35.3%	18	-7	-38.9%
	Accident	HIT & RUN W/INJURIES	0	0	0	-	1	-1	-100.0%
		HIT AND RUN	4	6	-2	-33.3%	7	-3	-42.9%
		Total	**68**	**98**	**-30**	**-30.6%**	**89**	**-21**	**-23.6%**
		MURDER	0	1	-1	-100.0%	0	0	-
	Murder	**Total**	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	-
CAD Calls For Service - DLE		DISTURBANCE - NOISE	28	30	-2	-6.7%	32	-4	-12.5%
	Noise Violation	**Total**	**28**	**30**	**-2**	**-6.7%**	**32**	**-4**	**-12.5%**
		DISTURBANCE	23	31	-8	-25.8%	27	-4	-14.8%
		DISTURBANCE JUVENILE	6	9	-3	-33.3%	6	0	0.0%
	Disturbance	DISTURBANCE NEIGHBOR	9	5	4	80.0%	3	6	200.0%
		Total	**38**	**45**	**-7**	**-15.6%**	**36**	**2**	**5.6%**
		AUDIBLE ALARM	146	174	-28	-16.1%	219	-73	-33.3%
		FIRE ALARM	1	0	1	-	1	0	0.0%
		HOLD-UP ALARM	4	5	-1	-20.0%	3	1	33.3%
		SILENT ALARM	5	5	0	0.0%	7	-2	-28.6%
	Alarm	SILENT HOLD-UP ALARM	1	1	0	0.0%	2	-1	-50.0%
		SILENT INTRUSION ALA	0	1	-1	-100.0%	1	-1	-100.0%
		VEHICLE ALARM	0	1	-1	-100.0%	1	-1	-100.0%
		Total	**157**	**187**	**-30**	**-16.0%**	**234**	**-77**	**-32.9%**
		MEDICAL - CHEST PAI	0	0	0	-	1	-1	-100.0%
		MEDICAL - FALL INJU	1	0	1	-	0	1	-
		MEDICAL - OVER DOSE	0	1	-1	-100.0%	0	0	-
		MEDICAL - CHOKING	1	0	1	-	0	1	-
		MEDICAL - HEART ATTA	1	0	1	-	0	1	-
		MEDICAL - INJURY	0	0	0	-	1	-1	-100.0%
	Medical	MEDICAL - SEIZURE	0	1	-1	-100.0%	0	0	-
		MEDICAL - STROKE	1	0	1	-	0	1	-
		MEDICAL - TROUBLE BR	3	0	3	-	1	2	200.0%
		MEDICAL - UNKNOWN ME	1	2	-1	-50.0%	1	0	0.0%
		MENTALLY ILL PERSON	5	9	-4	-44.4%	4	1	25.0%
		Total	**13**	**13**	**0**	**0.0%**	**8**	**5**	**62.5%**
	Drugs	NARCOTICS	5	5	0	0.0%	5	0	0.0%

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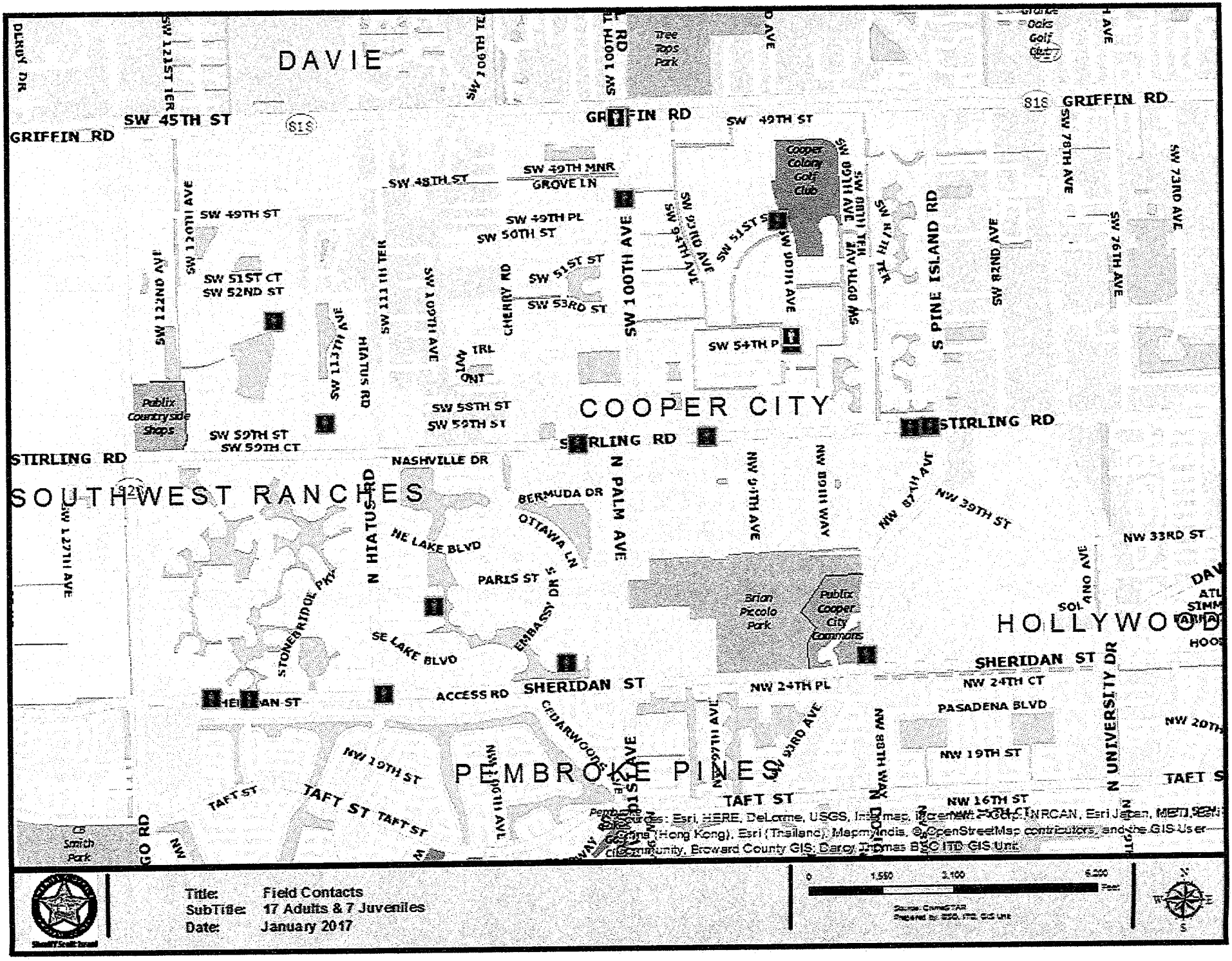
Module	Incident Type	Incident Description	Jan 2017	Dec 2016	Actual Change	Percent Change	Jan 2016	Actual Change	Percent Change
CAD Calls For Service - DLE	Drugs	**Total**	**5**	**5**	**0**	**0.0%**	**5**	**0**	**0.0%**
	Traffic	RECKLESS DRIVING	19	23	-4	-17.4%	23	-4	-17.4%
		TRAFFIC	93	72	21	29.2%	64	29	45.3%
		Total	**112**	**95**	**17**	**17.9%**	**87**	**25**	**28.7%**
	Hazard	ELECTRICAL/UTILITY F	1	1	0	0.0%	0	1	-
		HAZ-MAT INCIDENT	0	1	-1	-100.0%	1	-1	-100.0%
		Total	**1**	**2**	**-1**	**-50.0%**	**1**	**0**	**0.0%**
	Theft - Shoplifting	SHOPLIFTER	4	7	-3	-42.9%	1	3	300.0%
		Total	**4**	**7**	**-3**	**-42.9%**	**1**	**3**	**300.0%**
	Arrest	FELONY	3	4	-1	-25.0%	9	-6	-66.7%
		MISDEMEANOR	1	0	1	-	1	0	0.0%
		Total	**4**	**4**	**0**	**0.0%**	**10**	**-6**	**-60.0%**
	Assault	CHILD/ELDERLY ABUSE	5	9	-4	-44.4%	10	-5	-50.0%
		Total	**5**	**9**	**-4**	**-44.4%**	**10**	**-5**	**-50.0%**
	Fire	ANY FIRE NOT OTHERWI	1	0	1	-	0	1	-
		RESIDENTIAL FIRE	0	3	-3	-100.0%	1	-1	-100.0%
		Total	**1**	**3**	**-2**	**-66.7%**	**1**	**0**	**0.0%**
	Citation	CODE ENFORCEMENT	201	182	19	10.4%	218	-17	-7.8%
		RECKLESS OPERATION-B	0	1	-1	-100.0%	0	0	-
		Total	**201**	**183**	**18**	**9.8%**	**218**	**-17**	**-7.8%**
	Patrol	SPECIAL DETAIL	2	6	-4	-66.7%	3	-1	-33.3%
		Total	**2**	**6**	**-4**	**-66.7%**	**3**	**-1**	**-33.3%**
	Explosion	EXPLOSION	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Total		**2,182**	**2,425**	**-243**	**-10.0%**	**2,644**	**-462**	**-17.5%**
Total			**2,942**	**2,940**	**2**	**0.1%**	**3,326**	**-384**	**-11.5%**


DAVIE
COOPER CITY
SOUTHWEST RANCHES
PEMBROKE PINES
HOLLYWOOD
GRIFFIN RD
SW 45TH ST
SW 49TH ST
SW 48TH ST
SW 49TH MNR
GROVE LN
SW 49TH PL
SW 50TH ST
SW 51ST CT
SW 52ND ST
SW 51ST ST
SW 53RD ST
SW 54TH PL
SW 58TH ST
SW 59TH ST
SW 59TH CT
STIRLING RD
NASHVILLE DR
BERMUDA DR
OTTAWA LN
PARIS ST
NE LAKE BLVD
SE LAKE BLVD
ACCESS RD
SHERIDAN ST
NW 24TH PL
NW 24TH CT
PASADENA BLVD
NW 19TH ST
NW 19TH ST
TAFT ST
TAFT ST
NW 16TH ST
NW 39TH ST
NW 33RD ST
SW 100TH AVE
SW 121ST AVE
SW 122ND AVE
SW 111TH TER
SW 109TH AVE
SW 111TH AVE
SW 106TH AVE
SW 103RD AVE
SW 101ST AVE
SW 99TH AVE
SW 96TH AVE
SW 94TH AVE
SW 91ST AVE
SW 88TH AVE
SW 82ND AVE
SW 78TH AVE
SW 73RD AVE
SW 197TH AVE
S PINE ISLAND RD
N HIATUS RD
N PALM AVE
NW 97TH AVE
NW 88TH WAY
NW 87TH AVE
NW 127TH AVE
N UNIVERSITY DR
CHERRY RD
HIATUS RD
STONEBRIDGE PKY
EMBASSY DR
CEDARWOODS DR
SOLANO AVE
Publix Countryside Shops
Brian Piccolo Park
Publix Cooper City Commons
Cooper Colony Golf Club
Grande Oaks Golf Club
Tree Tops Park
C.B. Smith Park
Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community, Broward County GIS, Darcy Thomas BSO ITD GIS Unit
Title: Field Contacts
SubTitle: 17 Adults & 7 Juveniles
Date: January 2017
0
1,550
3,100
6,200
Feet
Source: CountyTAR
Prepared by: BSO, ITD, GIS Unit
N
W
E
S

District 16 - Cooper City

Repeat Alarm Calls - January 1, 2017 - January 31, 2017 3 or More Alarms

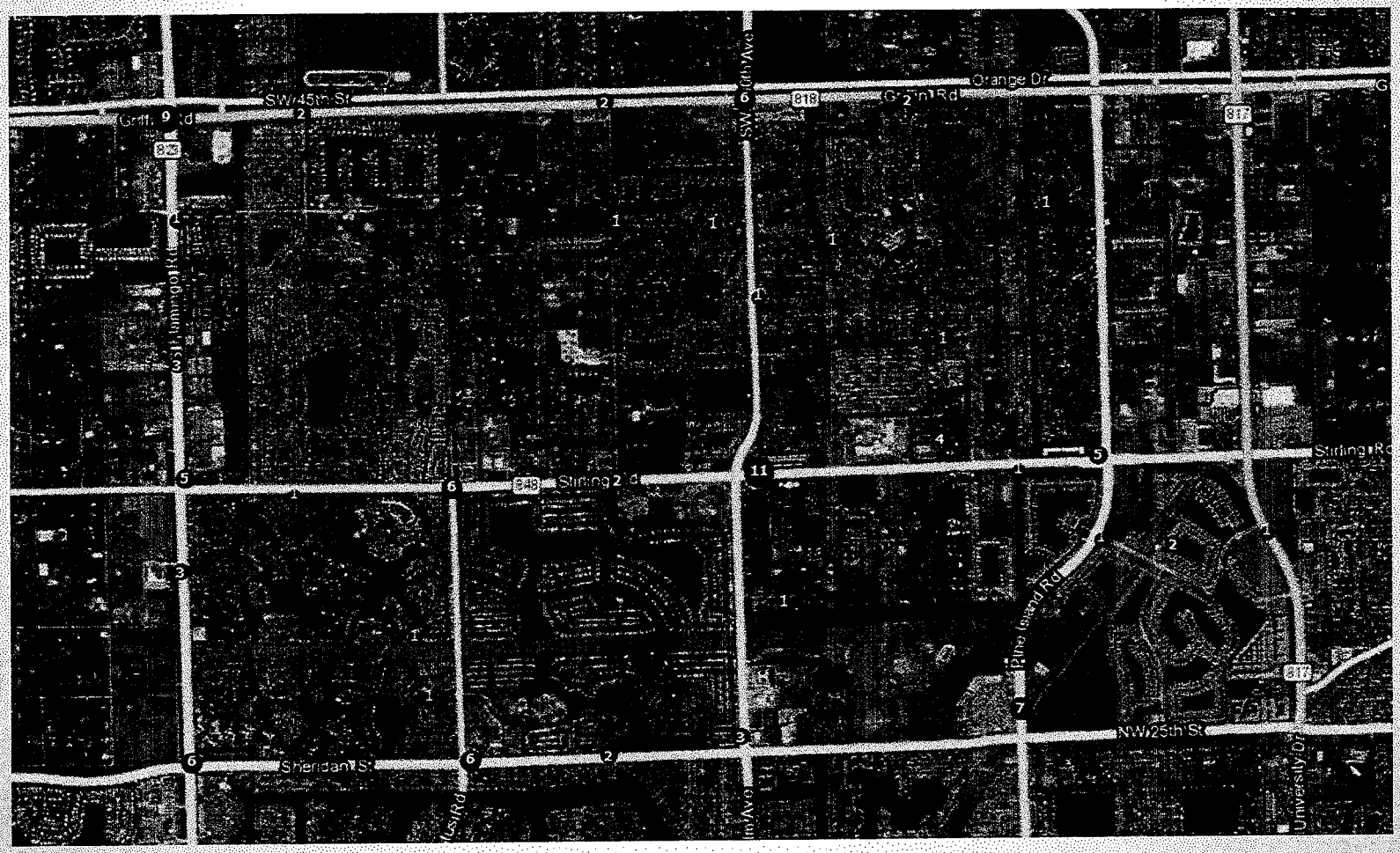
10847 CHARLESTON PL								
1/4/2017 13:07	161701000243	AUDIBLE ALARM	10847	CHARLESTON PL	D			
1/5/2017 19:11	161701000370	AUDIBLE ALARM	10847	CHARLESTON PL	D			
1/8/2017 12:14	161701000494	AUDIBLE ALARM	10847	CHARLESTON PL	C			
TOTAL = 3								
10905 SE LAKE BLVD								
1/9/2017 4:47	161701000554	AUDIBLE ALARM	10905	SE LAKE BLVD	D			
1/30/2017 4:26	161701002406	SILENT ALARM	10905	SE LAKE BLVD	D			
1/25/2017 5:07	161701001973	SILENT ALARM	10905	SE LAKE BLVD	C			
TOTAL = 3								
6301 S FLAMINGO RD								
1/8/2017 17:30	161701000513	AUDIBLE ALARM	6301	S FLAMINGO RD	C			
1/22/2017 10:02	161701001713	AUDIBLE ALARM	6301	S FLAMINGO RD	D			
1/21/2017 14:34	161701001671	AUDIBLE ALARM	6301	S FLAMINGO RD	D1			
1/28/2017 13:52	161701002298	AUDIBLE ALARM	6301	S FLAMINGO RD	D			
TOTAL = 4								
8451 MONTERRA BLVD								
1/31/2017 23:18	161701002604	AUDIBLE ALARM	8451	MONTERRA BLVD	C6			
1/26/2017 6:07	161701002073	AUDIBLE ALARM	8451	MONTERRA BLVD	D			
1/20/2017 5:55	161701001567	AUDIBLE ALARM	8451	MONTERRA BLVD	C8			
TOTAL = 3								

Cooper City - District 16

December 2016 - January 2017
Accidents

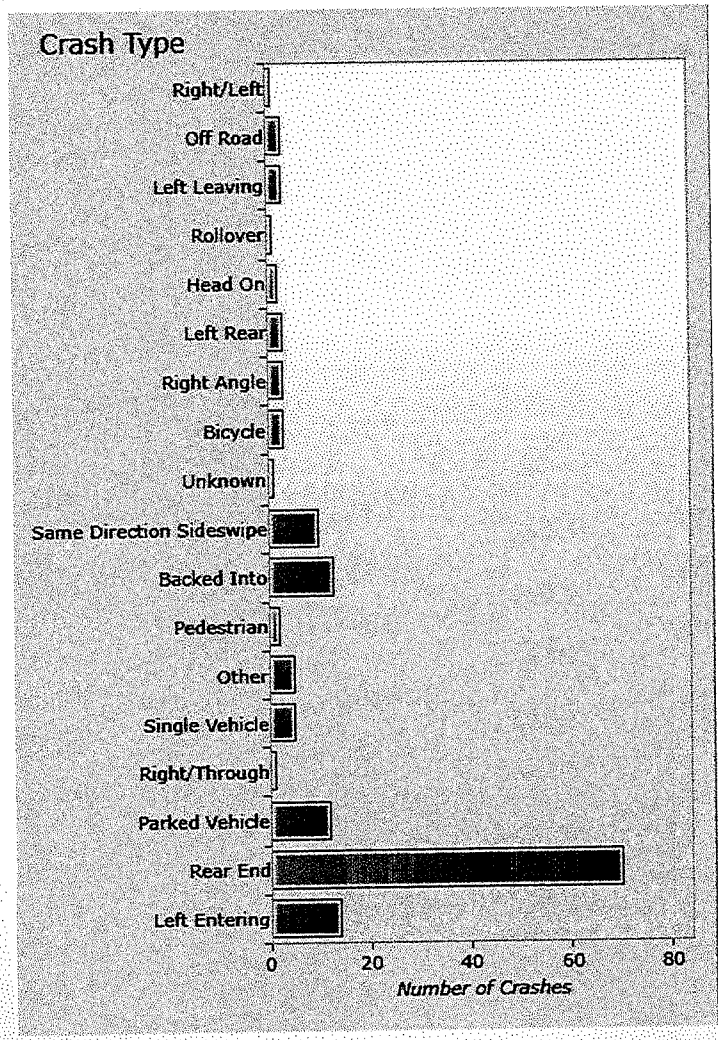
December 2016 - January 2017 - Accidents

Pin Map



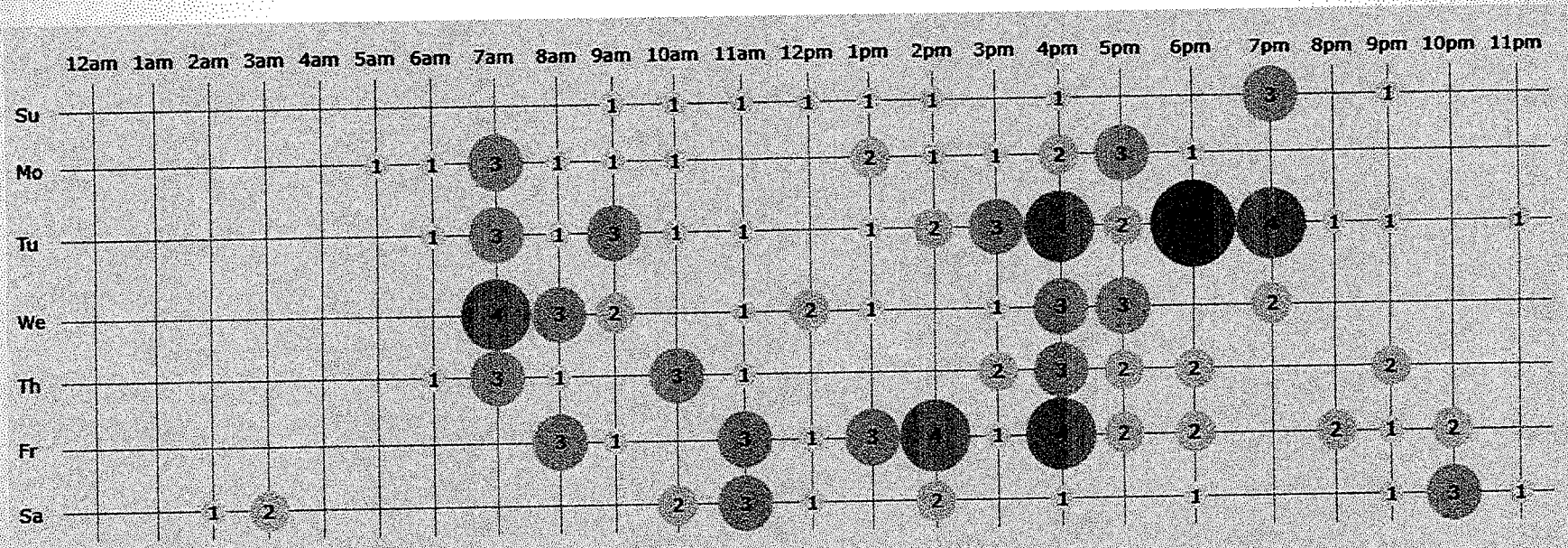
December 2016 - January 2017 - Accidents

Crash Type



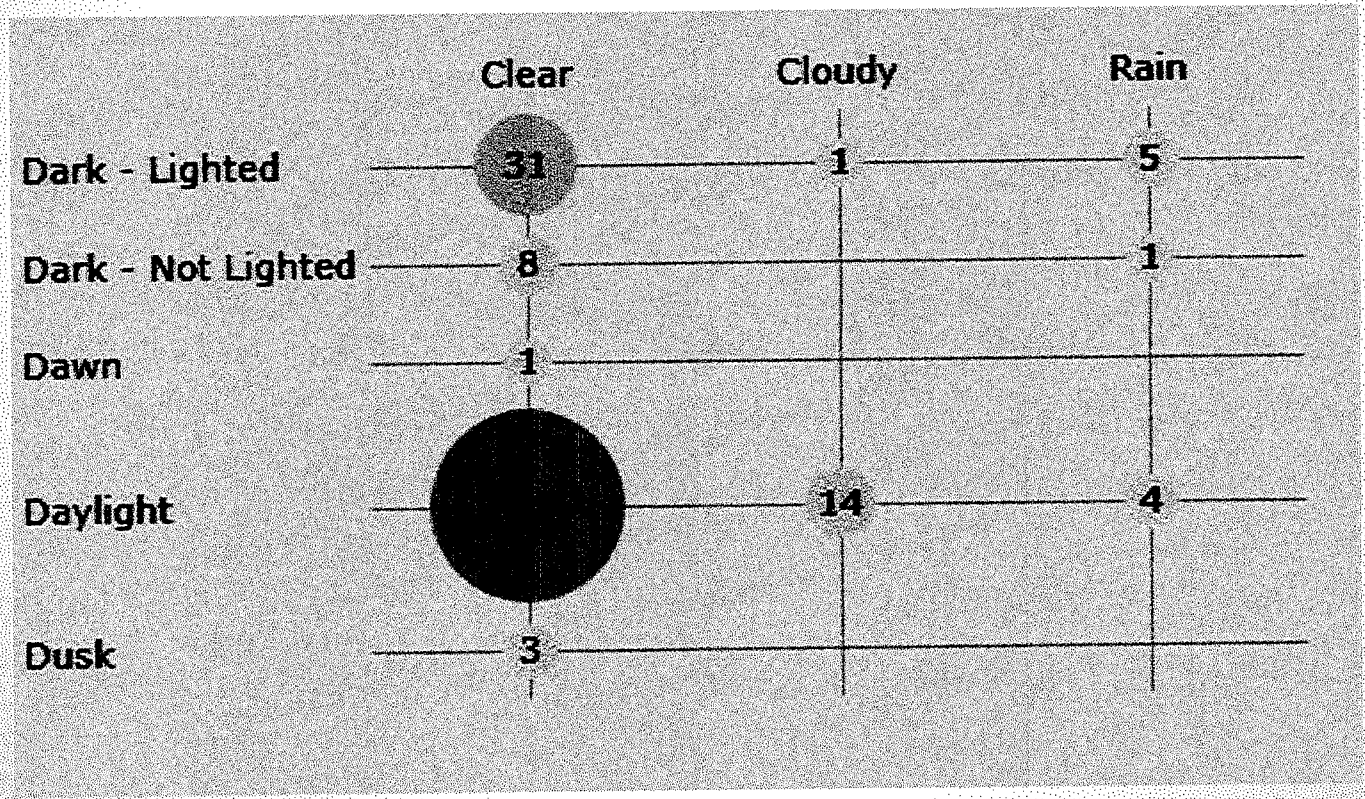
December 2016 – January 2017 - Accidents

Day of Week & Time of Day



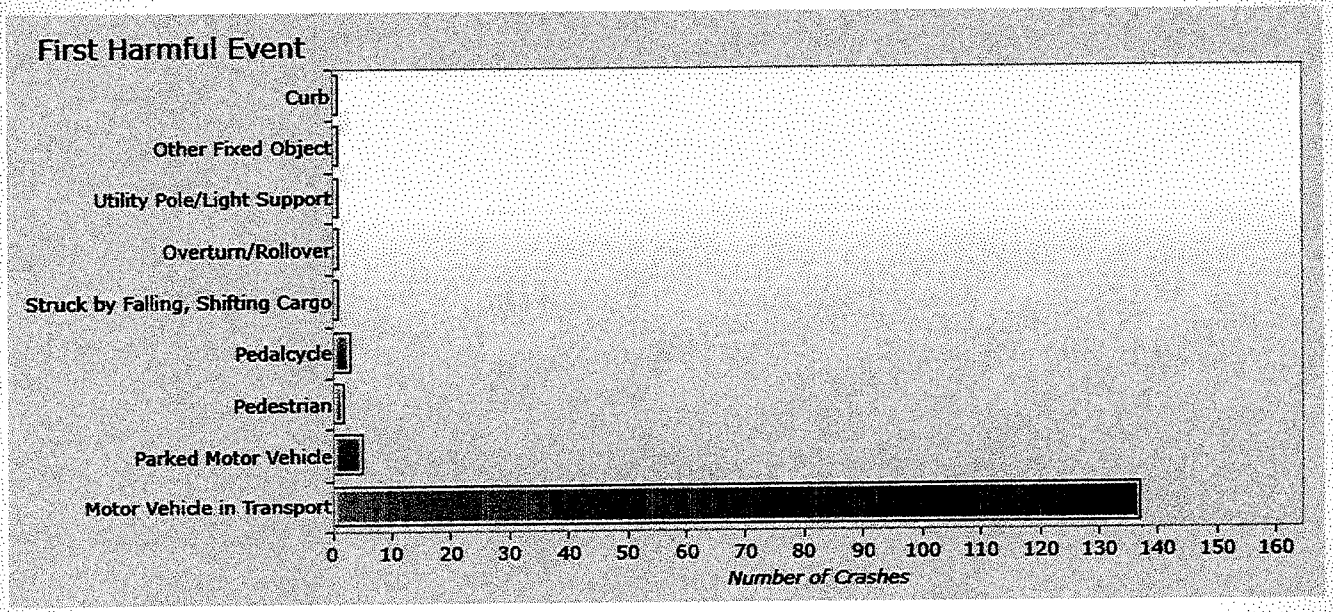
December 2016 - January 2017 - Accidents

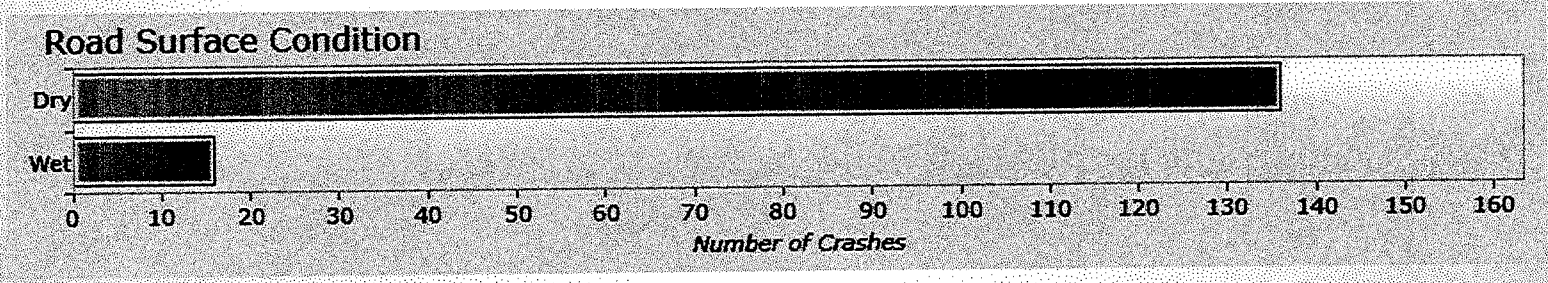
Light & Weather Conditions



December 2016 - January 2017 - Accidents

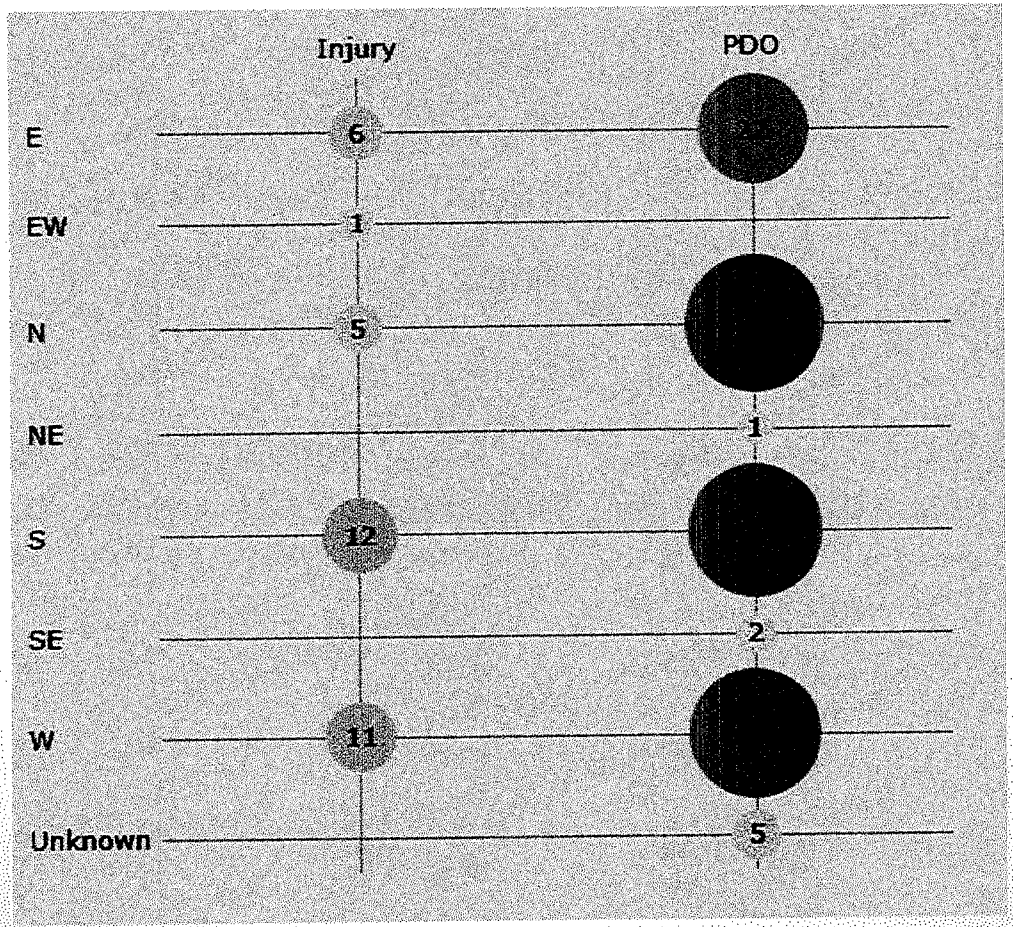
1st Harmful Event Crash Severity & Surface Condition





December 2016 - January 2017 - Accidents

Direction of Travel & Crash Severity



To: Bruce D. Loucks, City Manager

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

Date: February 14, 2017

Re: List of Pending Legal Work Matters as of February 14, 2017

I. CODE ENFORCEMENT

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

II. LITIGATION

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

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

filed an amended motion for partial summary judgment. We have examined that amended motion, and have responded to it. A hearing was held on the motion for partial summary judgment on July 7, 2015. The Court took the matter under advisement upon the conclusion of that hearing. On July 20, 2015, the Court determined that Plaintiff's challenge to the 2006 fiscal year fire assessments is barred by the statute of limitations. Subsequently, by Order of September 10, 2015, the Court ruled in the City's favor on the Plaintiffs' motion for partial summary judgment by denying that motion. On October 28, 2015, Plaintiffs filed another Motion for Summary Judgment. On November 4, 2015, the City filed its Motion for Summary Judgment. A case status conference was held by the Court on December 16, 2015. The Circuit Court held a hearing on the respective motions for summary judgment on February 15, 2016. At the conclusion of the hearing, the Court took the matter under advisement and announced that it would rule in the future. Subsequently, the Court issued an Order dated April 14. 2016, a copy of which was obtained on April 18, 2016, in which the Court denied the City's Motion for Summary Judgment, and granted, in part, the Plaintiff's Motion for Summary Judgment concerning some of the City's affirmative defenses, including the City's affirmative (and well founded) defense that Plaintiff's suit is prohibited as not timely filed within the 20 day jurisdictional standard of the Fire Assessment enabling Ordinance and Resolutions. The trial of the case may be held sometime during the Court's June 13- July 1, 2016 trial period. A standard court ordered mediation was held as previously scheduled on April 19, 2016, and a further court- ordered mediation may be held before the trial. The Court held a pre- trial conference on June 16, 2016, and expressed an intent to have found that the fire assessment was not properly apportioned between residential and other assessed properties. The Court may issue a clarifying Order on that aspect of its prior Summary Judgment Order. On June 20, 2016, the Plaintiffs indicated that they will seek to dismiss Count I concerning their allegations that the special assessments funded EMS. In light of these developments, a trial is not anticipated at this time. On June 21, 2016, the Plaintiffs, for the first time, presented a settlement proposal for City consideration. On July 5, 2016, the Court issued a Final Judgment reflecting that the Plaintiffs dismissed Count I (which had alleged that funds from the special assessment were used for EMS) and declaring that the apportionment was improper as to Count II. As requested by the City Manager, the City filed its appeal to the Fourth District Court of Appeal on July 19, 2016. Plaintiffs belatedly filed a motion in the trial court seeking to have that court declare that the plaintiffs are entitled to a fire assessment refund in an unspecified amount. However, since the case is presently pending on appeal to the Fourth District Court of Appeal, the trial court does not have jurisdiction to consider that motion. The City's appellate brief was filed at the end of October, 2016. The Plaintiff's answer brief was filed on February 2, 2017. The City's reply brief and request for oral argument will be filed next month. (Matt Mandel, Jamie Cole, Ed Guedes, Adam Schwartzbaum);

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

III. OTHER MATTERS

1) Handle labor issues and provide labor related advice for Human Resources (Milton Collins, Brett Schneider);

2) Represent City as a party plaintiff in asset distribution litigation against Broward County and in related dispute resolution and mediation proceedings, concerning Resource Recovery Board / Solid Waste system, as authorized by City Commission. An attorney- client session to discuss a potential settlement offer was previously held. Settlement approval has been processed by the largest municipalities, and has also been approved by the Broward County Commission. The Settlement was approved at the City Commission meeting of April 28, 2015, and has been approved by all of the other participating cities. Distribution of settlement proceeds to the cities has been made. We are monitoring the County's compliance with the remaining requirements of the settlement and the consideration and approval of amendments, and attending applicable municipal-county follow-up meetings (Jamie Cole, Anthony Soroka);

3) Advise on implementation of County ethics ordinances, as amended, and provide advisory opinions, assistance and advice on public service ethics when requested (David Wolpin, Robert Meyers);

4) As requested by City Manager, assist staff with collection of delinquent utility bills including late fees (Aleida Molina, David Wolpin);

5) Assist Growth Management department on land use matters (Kathy Mahaffey);

6) Draft proposed S.W. 106th Avenue corridor moratorium ordinance as requested by City Commission (Kathy Mahaffey, David Wolpin);

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

8) Assist City Engineer/Utility Director on Water and Sewer Development Agreement Matters (David Wolpin, Elen Gantner);

9) Draft proposed Ethics Code Ordinance, pursuant to City Charter amendment which was approved by City voters at the November 8, 2016 election (Robert Meyers, David Wolpin) ; and

10) Examine Agenda Items for February 14, 2017, City Commission meeting (David Wolpin).

WEISS SEROTA HELFMAN COLE & BIERMAN

AT THE CROSSROADS OF BUSINESS, GOVERNMENT & THE LAW

To: Bruce D. Loucks, City Manager

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

Date: January 24, 2017

Re: List of Pending Legal Work Matters as of January 24, 2017

I. CODE ENFORCEMENT

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

II. LITIGATION

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

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filed an amended motion for partial summary judgment. We have examined that amended motion, and have responded to it. A hearing was held on the motion for partial summary judgment on July 7, 2015. The Court took the matter under advisement upon the conclusion of that hearing. On July 20, 2015, the Court determined that Plaintiff's challenge to the 2006 fiscal year fire assessments is barred by the statute of limitations. Subsequently, by Order of September 10, 2015, the Court ruled in the City's favor on the Plaintiffs' motion for partial summary judgment by denying that motion. On October 28, 2015, Plaintiffs filed another Motion for Summary Judgment. On November 4, 2015, the City filed its Motion for Summary Judgment. A case status conference was held by the Court on December 16, 2015. The Circuit Court held a hearing on the respective motions for summary judgment on February 15, 2016. At the conclusion of the hearing, the Court took the matter under advisement and announced that it would rule in the future. Subsequently, the Court issued an Order dated April 14. 2016, a copy of which was obtained on April 18, 2016, in which the Court denied the City's Motion for Summary Judgment, and granted, in part, the Plaintiff's Motion for Summary Judgment concerning some of the City's affirmative defenses, including the City's affirmative (and well founded) defense that Plaintiff's suit is prohibited as not timely filed within the 20 day jurisdictional standard of the Fire Assessment enabling Ordinance and Resolutions. The trial of the case may be held sometime during the Court's June 13- July 1, 2016 trial period. A standard court ordered mediation was held as previously scheduled on April 19, 2016, and a further court- ordered mediation may be held before the trial. The Court held a pre- trial conference on June 16, 2016, and expressed an intent to have found that the fire assessment was not properly apportioned between residential and other assessed properties. The Court may issue a clarifying Order on that aspect of its prior Summary Judgment Order. On June 20, 2016, the Plaintiffs indicated that they will seek to dismiss Count I concerning their allegations that the special assessments funded EMS. In light of these developments, a trial is not anticipated at this time. On June 21, 2016, the Plaintiffs, for the first time, presented a settlement proposal for City consideration. On July 5, 2016, the Court issued a Final Judgment reflecting that the Plaintiffs dismissed Count I (which had alleged that funds from the special assessment were used for EMS) and declaring that the apportionment was improper as to Count II. As requested by the City Manager, the City filed its appeal to the Fourth District Court of Appeal on July 19, 2016. Plaintiffs belatedly filed a motion in the trial court seeking to have that court declare that the plaintiffs are entitled to a fire assessment refund in an unspecified amount. However, since the case is presently pending on appeal to the Fourth District Court of Appeal, the trial court does not have jurisdiction to consider that motion. The City's appellate brief was filed at the end of October, 2016. The Plaintiff's answer brief is due on January 27, 2017. (Matt Mandel, Jamie Cole, Ed Guedes);

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

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1) Handle labor issues and provide labor related advice for Human Resources (Milton Collins, Brett Schneider);

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3) Advise on implementation of County ethics ordinances, as amended, and provide advisory opinions, assistance and advice on public service ethics when requested (David Wolpin, Robert Meyers);

4) As requested by City Manager, assist staff with collection of delinquent utility bills including late fees (Aleida Molina, David Wolpin);

5) Assist Growth Management department on land use matters (Kathy Mahaffey);

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

7) Assist City Engineer/Utility Director on Water and Sewer Development Agreement Matters (David Wolpin, Elen Gantner);

8) Draft proposed Ethics Code Ordinance, pursuant to City Charter amendment which was approved by City voters at the November 8, 2016 election (Robert Meyers, David Wolpin) ; and

9) Examine Agenda Items for January 24, 2017, City Commission meeting (David Wolpin).

WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

REVISED

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

February 1, 2017
Invoice No. 188102

CLIENT: 1573 - Cooper City

Matter	Services	Expenses	Total
001 - General Representation	3,103.96	0.50	3,104.46
002 - Labor	352.72	0.00	352.72
003 - Ordinance Enforcement	5,949.27	0.00	5,949.27
005 - Public Works and Utilities	3,244.98	0.00	3,244.98
009 - Foreclosures	399.77	0.00	399.77
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	70.54	0.00	70.54
023 - Ethics Compliance Advice And Advisory Opinions	117.57	0.00	117.57
Due This Bill			**$13,239.31**

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

Client Ref: 1573 - Cooper City
Invoice No. 188102

February 1, 2017
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
12/01/16	dmw	Follow-Up On Legislative Service Contract	0.30	70.54
12/02/16	dmw	Follow-Up On Legislative Service Contract	0.20	47.03
12/05/16	ram	Review And Analyze Materials From ArchiveSocial Regarding External Social Media Archiving Services	1.90	446.79
12/05/16	dmw	Examine, Confer And Follow-Up On Social Media Archive Matter From City Manager's Office	0.40	94.06
12/06/16	dmw	Follow-Up On BSO Asset Sharing Matter	0.20	47.03
12/07/16	dmw	Examine Commission Agenda Items; Follow-Up	1.00	235.15
12/08/16	kl	Review Correspondence Related To Reciprocal Use Agreement With The School Board	0.20	47.03
12/08/16	dmw	Examine Revised City/School Bus Agreement	0.40	94.06
12/08/16	dmw	Examine Correspondence On CCO Program	0.20	47.03
12/12/16	dmw	Update Work Status Memo	0.20	47.03
12/12/16	dmw	Follow-Up On Legislative Services Contract	0.20	47.03
12/13/16	dmw	Prepare For Commission Meeting	1.30	305.69
12/14/16	kl	Review And Analyze Reciprocal Use Agreement With The School Board, Compare To Related Current Agreement; Conduct Related Research	1.50	352.72
12/14/16	dmw	As Requested By City Manager, Examine Matter And Draft Letter On School Access For Country Glen; Follow-Up	1.30	305.69
12/19/16	ram	Review And Analyze Issues Related To LBTR	0.50	117.57
12/19/16	ram	Conference Concerning Application Related To LBTR	0.20	47.03
12/20/16	dmw	Examine And Follow-Up On Charter Amendment Codification	0.80	188.12
12/20/16	ram	Conference Concerning LBTR Issue	0.20	47.03
12/28/16	dmw	Examine Commission Agenda	0.20	47.03
12/29/16	mrc	Review And Analyze Local And Statutory Law Re Collection Of Emergency Medical Services Charge By Enterprise Fund	1.00	235.15
12/30/16	mrc	Review And Analyze Federal Regulations And Case Law Re Medical Services Charge	1.00	235.15
Total for Services				**$3,103.96**

For Disbursements Incurred

Date	Description	Amount
	Photocopies thru 12/31/16 (2 Copies)	0.50
Total Expenses		**$0.50**
	Total This Matter	**$3,104.46**

Re: 002 Labor

Date		Services	Hours	Amount
12/06/16	mrc	Review And Analyze Statutory Law Job Entitlement To Hiring Preference For Non Wartime Military Veteran	0.60	141.09
12/06/16	mrc	Review And Evaluate Veteran Preference Entitlement Re Non Wartime Veteran	0.90	211.63
Total for Services				**$352.72**
		Total This Matter		**$352.72**

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
12/01/16	jla	Correspondences Regarding Meetings With Inspectors To Review Cases Set For Special Magistrate Hearing	0.50	117.57
12/01/16	jla	Reviewed Draft Agenda Of Cases Set For Special Magistrate Hearing	0.20	47.03
12/02/16	jla	Prepare For And Attend Pre-hearing Conference With Inspector To Review Cases Set For Special Magistrate Hearing	0.70	164.60
12/02/16	jla	Reviewed Final Draft Of Agenda Of Cases Set For Special Magistrate Hearing	0.20	47.03
12/05/16	jla	Conference Regarding Status Of Court Hearing On Dismissal Of Code Enforcement Case Involving Walter Adams	0.20	47.03
12/05/16	jla	Reviewed Correspondences Regarding Complaint Relating To Violation Of Single Family Home Ordinance	0.50	117.57
12/05/16	jla	Conference Regarding Follow Up Inspection Based On Number Of Unrelated Adults Living In Single Family Home	0.40	94.06
12/05/16	kmm	Address Complaints, Inspection And Enforcement Issues For Sober Home Issue	0.20	47.03
12/06/16	jla	Conducted Pre-hearing With Inspectors To Prepare For Special Magistrate Hearing On December 7, 2016	0.80	188.12
12/07/16	jla	Prepare For And Attend Special Magistrate Code Enforcement Hearing	3.30	775.99
12/07/16	jla	Follow Up On Items From Meeting Relating To Special Magistrate Hearing	0.70	164.60
12/07/16	jla	Follow Up On Items From Meeting; Review Correspondences Regarding Any Authority To Conduct Special Magistrate Hearings For Speeding Tickets	0.40	94.06
12/07/16	dmw	Examine And Follow-Up On Speeding Ticket Enforcement /Revenue	0.40	94.06
12/08/16	jla	Review Court Docket For Dismissal Of Code Enforcement Case Pending In County Court	0.20	47.03
12/08/16	jla	Review Correspondences Regarding Complaint Of Single Family Residence Ordinance Violation	0.40	94.06
12/08/16	jla	Conference Regarding Follow Up Inspection Based On Complaint Of Single Family Residence Ordinance Violation	0.50	117.58
12/09/16	jla	Conferences Regarding Sober Home Laws And Enforcement Of Single Family Residence Ordinance	0.70	164.61
12/14/16	jla	Conducted Research On Allocation Of Funds From Traffic Citations	1.00	235.15

Date		Services	Hours	Amount
12/14/16	jla	Conducted Research On Any Authority To Use Municipal Hearing Officers To Preside Over Speeding Violations	1.60	376.24
12/15/16	jla	Continued Research Regarding Potential Use Of Special Magistrate For Unlawful Speeding Cases	0.90	211.64
12/15/16	dmw	Examine Revised County Animal Control Ordinance	0.20	47.03
12/15/16	dmw	Examine Speeding Enforcement Program Matter	0.30	70.54
12/16/16	jla	Researched Florida Rules Of Traffic Court And Other Sources Regarding Jurisdiction To Preside Over Traffic Violations	0.80	188.12
12/16/16	dmw	Examine Speeding Enforcement Program Matter	0.20	47.03
12/19/16	ecg	Research Whether City Can Require Attorney To Get Background Check For Local Business Tax Receipt	0.60	141.09
12/19/16	dmw	Examine LBTR Background Check Matter	0.40	94.06
12/19/16	dmw	Examine Speeding Enforcement Program Matter	0.20	47.03
12/20/16	ecg	Conference Concerning Whether City Can Require Attorney To Get Background Check For Local Business Tax Receipt	0.20	47.03
12/20/16	ecg	Research Grounds For Denial Of Occupational License	1.00	235.15
12/20/16	ecg	Conference Concerning Grounds For Denial Of Occupational License	0.20	47.03
12/20/16	dmw	Examine And Confer On LBTR Background Check Matter	0.50	117.58
12/20/16	dmw	Examine Speeding Enforcement Program Matter; Advise City	0.50	117.57
12/21/16	dmw	Examine And Confer On LBTR Background Check Matter	0.40	94.06
12/22/16	jla	Reviewed Agenda For Special Magistrate Hearing	0.30	70.54
12/22/16	jla	Correspondence Regarding Required Subpoenas For Next Special Magistrate Hearing	0.50	117.57
12/22/16	dmw	Examine LBTR Background Check Matter	0.20	47.03
12/23/16	dmw	Examine LBTR Background Check Matter; Telephone Call With Applicant; Follow-Up	0.40	94.06
12/23/16	jla	Reviewed Email Correspondences Regarding Subpoenas And Citations For Next Special Magistrate Hearing	0.70	164.60
12/27/16	ecg	Review Correspondence Received From Humana Dental Re Payment Of Local Business Tax	0.30	70.54
12/27/16	ecg	Draft Correspondence To Humana Dental Re Payment Of Local Business Tax	0.30	70.54
12/27/16	jla	Reviewed Correspondences Regarding 2017 Agendas And Subpoenas For Next Special Magistrate Hearing	0.40	94.06
12/27/16	dmw	Examine Humana Insurance LBTR Matter; Follow-Up	0.30	70.55

Date		Services	Hours	Amount
12/28/16	jla	Review And Analyze Amendments To Chapter 4 Of Broward County Ordinances	1.00	235.15
12/28/16	jla	Conference With County Animal Control Division Regarding Amendments To Chapter 4 Of Broward County Ordinance And Applicability To Municipalities	0.30	70.55
12/28/16	jla	Drafted Correspondence Analyzing Amendments To Chapter 4 Of County Ordinance And Its Applicability To The City	0.60	141.09
12/28/16	dmw	Examine County Dangerous Dog Ordinance Amendment Summary	0.20	47.03
12/29/16	jla	Reviewed Correspondences Regarding Subpoenas For Special Magistrate Hearing	0.50	117.58
Total for Services				**$5,949.27**
		Total This Matter		**$5,949.27**

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
12/01/16	dmw	Follow-Up On Franklin School/ City Park Easement Matter	0.30	70.54
12/02/16	dmw	Follow-Up On Franklin School/City Park Easement Matter	0.20	47.03
12/05/16	dmw	Follow-Up On Embassy Lakes Road Matter	0.40	94.06
12/05/16	dmw	Examine Guaranteed Revenue Matter	0.30	70.54
12/06/16	dmw	Examine Guaranteed Revenue Matter; Confer With City Engineer/Utility Director	1.40	329.21
12/07/16	dmw	Examine Revisions For City/Embassy Lakes Road Agreement	0.50	117.57
12/08/16	dmw	Revise City/Embassy Lakes Road Agreement; Forward To City	0.90	211.63
12/09/16	dmw	Examine Further Revisions For City/Embassy Lakes Road Agreement; Follow Up	0.20	47.03
12/12/16	dmw	Finalize Draft Of City/Embassy Lakes Road Agreement; Follow-Up	0.30	70.54
12/12/16	dmw	Follow-Up On Franklin School Easement Matter	0.30	70.54
12/13/16	dmw	Follow-Up On Franklin School Easement Matter	0.30	70.54
12/13/16	dmw	Follow-Up On Guaranteed Revenue Matter	0.30	70.54
12/14/16	ecg	Review Water And Sewer Developer's Agreement In Preparation Of Drafting Amendment To Same For Change In Equivalent Residential Connections Number	0.50	117.57
12/14/16	ecg	Draft Amendment To Water And Sewer Developer's Agreement Increasing/Decreasing The Number of Equivalent Residential Connections	0.30	70.54
12/14/16	dmw	Follow-Up On Franklin School Easement Matter	0.20	47.03
12/14/16	dmw	Confer And Follow-Up On Guaranteed Revenue Matter	0.40	94.06
12/15/16	ecg	Revise Amendment To Water And Sewer Developer's Agreement Increasing/Decreasing The Number Of Equivalent Residential Connections	0.20	47.03
12/15/16	dmw	Examine Sidewalk Repair Consent Form Matter	0.30	70.54
12/15/16	dmw	Follow-Up On Franklin School Easement Matter	0.20	47.03
12/15/16	dmw	Confer And Follow-Up On Guaranteed Revenue Matter; Review And Revise Proposed Agreement Amendment Template	0.90	211.63
12/16/16	ecg	Revise Amendment To Water And Sewer Developers Agreement	0.20	47.03
12/16/16	dmw	Examine Sidewalk Repair Consent Form Matter	0.20	47.03
12/16/16	dmw	Follow-Up On Franklin School Easement Matter	0.20	47.03
12/16/16	dmw	Follow-Up On Guaranteed Revenue Matter; Review And Revise Proposed Agreement Amendment Template	0.90	211.63

Date		Services	Hours	Amount
12/19/16	ecg	Revise Amendment To Water And Sewer Developers Agreement	0.20	47.03
12/19/16	dmw	Examine Sidewalk Repair Consent Form Matter	0.20	47.03
12/19/16	dmw	Finalize Draft Of Guaranteed Revenue Agreement Amendment Template; Forward To City Engineer	0.50	117.57
12/20/16	ecg	Research Whether Amendment To Water And Sewer Developer's Agreement Is Permissible Under The City Code	0.20	47.03
12/20/16	dmw	Examine Sidewalk Repair Consent Form Matter; Follow-Up	0.30	70.54
12/20/16	dmw	Follow-Up On Guaranteed Revenue Agreement Amendment Template	0.20	47.03
12/20/16	dmw	Examine And Follow-Up On Franklin School Easement Consent Matter	0.30	70.54
12/21/16	dmw	Examine Sidewalk Repair Consent Form Matter; Follow-Up	0.20	47.03
12/21/16	dmw	Examine And Follow-Up On Franklin School Easement Consent Matter	0.40	94.06
12/22/16	ecg	Receipt And Review Of Correspondence Re The Amendment To Water And Sewer Developers Agreement	0.20	47.03
12/22/16	dmw	Examine Status Of Franklin School Easement Consent Matter	0.20	47.03
12/22/16	dmw	Follow-Up On Revised Draft Of Guaranteed Revenue Agreement Amendment	0.20	47.03
12/27/16	dmw	Follow- Up On Franklin Easement Consent	0.30	70.54
12/29/16	dmw	Examine Cruz Utility Bill Matter; Follow-Up	0.50	117.57
Total for Services				**$3,244.98**
		Total This Matter		**$3,244.98**

Re: 009 Foreclosures

Date		Services	Hours	Amount
12/01/16	amm	Receive And Review US Bank Response To Cooper City Response In Alderman Matter	0.20	47.03
12/08/16	amm	Attention To Alderman Trial Notice, Relevance For City	0.30	70.55
12/09/16	amm	Attention To Alderman Trial Notice, Relevant Dates For City, Interest In Same	0.30	70.55
12/13/16	amm	Receive And Review Default Motions For Relevance To Cooper City, Interest	0.30	70.55
12/16/16	amm	Attention To Various Bardino Filings For Relevance To City; Attention To Status Of Pending Foreclosures For Action	0.40	94.06
12/23/16	amm	Attention To Bardino Dispositive Hearings	0.20	47.03
Total for Services				**$399.77**
		Total This Matter		**$399.77**

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

Date		Services	Hours	Amount
12/16/16	egg	Review And Respond To Correspondence From Mr. Lynch Re His Request For Second Extension Of Time For Answer Brief; Confer Re Same	0.30	70.54
Total for Services				**$70.54**
		Total This Matter		**$70.54**

Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
12/07/16	ram	Research Concerning Safe Harbor Opinions	0.50	117.57
Total for Services				**$117.57**
		Total This Matter		**$117.57**
Services				13,238.81
Expenses				0.50
		Due This Bill		**$13,239.31**