CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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MEMORANDUM

TO: Mayor & Commissioners

FROM: Bruce D. Loucks, City Manager

DATE: April 11, 2017

RE: Monthly Report – March 2017

ADMINISTRATION:

1. Attended Optimists meeting to give City report.
2. Participated in the interview panel for the Executive Director of the Davie-Cooper City Chamber of Commerce.
3. Attended the Stirling Springs HOA to give the City report.
4. Met with staff from the Town of Davie to discuss the proposed merger of Cooper City and Davie football programs.
5. Attended the bi-monthly meeting of the Broward County City Managers Association.
6. Attended an author's presentation at the Davie-Cooper City Chamber of Commerce.
7. Reviewed fleet leasing option with Enterprise.
8. Attended the Pioneer Middle School space planning meeting.

BUILDING DEPARTMENT:

1.	Fees Collected:			
	a.	Bldg Services	$ 58,750.40	
	b.	General Fund	$ 21,059.90	
2.	Impact Fees Collected			$ 2,217.00
3.	Permits Applied For			271
4.	Permits Issued			255
5.	Total Inspections Performed			583
	a.	Structural	356	
	b.	Electrical	101	
	c.	Plumbing	74	
	d.	Mechanical	34	
	e.	Engineer/Utility	8	
	f.	Fire	8	
	g.	Landscape	1	
	h.	Public Works (Sidewalks)	1	

6. Local Business Tax Receipts
   a. Inspections 4
   b. Submittal 13
   c. Issued 6
   d. Renewals 15
   e. Fees Collected $3,911.50
   f. Files Closed 4
   g. Pages Scanned 75
7. Certificate of Occupancy 0
   a. 0
   b. 0
8. Certificate of Completion 4
9. Record Requests 41
10. Permits Closed:
    a. BS & A 481
    b. Fortis 0
11. Pages Scanned:
    a. BS & A 28,381
    b. Fortis 0
12. Update of Contractor Records 145
13. Lien Search 70
14. Customer Service Sign in Sheet (Excluding Zoning) 676
15. Permits Processed 264
16. Calls on permits for corrections 97
17. Mail Merge 49
18. Special Magistrate Cases 8
19. Notice of Hearing/Notice of Violation Letters 23
20. Scanning of wide format plans 465 (4,040 pages)
21. Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.

CITY CLERK'S OFFICE:

1. Met with FMIT Health Insurance agent
2. Met with Community Care Insurance representatives
3. Coordinated contract with company to provide camera operator for official City Commission meetings
4. Prepared Agendas with backup material, attended 2 Commission Meetings and 1 Special Magistrate Hearing and transcribed minutes for same
5. Processed: Proclamations - (6); Resolutions- (6); (3) Advertisements
6. Continued digitizing current/active employee personnel files into the DocuWare Archival System for all permanent records
7. Conducted and chaired the Employee Safety Committee meeting
8. Processed 806 passport applications, 46 garage sale permits, 2 special event permits, 39 garbage cart orders/complaints, performed 46 notary services, 11 record/copy requests
9. Prepared the docket for the Special Magistrate Hearing (3/5/2017) for 52 cases; processed 13 recordings/release of liens; 3 request for reduction

10. Processed 6 employee evaluations; logged 31 employment applications; COBRA billing; posted 4 new jobs
11. Conducted Health Stipend Audit
12. Submitted ACA Data
13. Held Employee Health Fair
14. Employees participated in Relay for Life Event

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. Mailed letters to all Parking Facilities tenants notifying them of proposed rate increase on City Commission agenda
5. Worked with auditors on annual audit and continued preparation of annual financial report
6. Met with City Manager regarding Bids and RFP's
7. Reviewed applications and interviewed candidates for meter reader position
8. Prepared Florida Department of Transportation Annual Financial report
9. Assisted consultants with Utility System financial forecast study update
10. Created seven user Distribution Groups
11. Upgraded Sonicwall Firewall ROM Pack and Firmware
12. Resolved continuous user account lockout
13. Corrected error with MuniApp for Android Devices
14. Created one new user
15. Configured additional search baskets for users in Docuware
16. Resolved a reverse DNS error causing bounced emails
17. Removed and stored sixteen users workstations and devices for renovations
18. Fixed errors with main phone lines not rerouting
19. Handled proposal for bank loan for stormwater drainage construction project
20. Continued inventory of computer hardware city-wide
21. Attended Public Funds Investment seminar
22. Issued the following:
    a. Accounts payable checks: 489
    b. Payroll checks: 288
    c. Meter reads and Utility bills issued: 11,770
    d. Purchase orders: 39
    e. Work orders: 237
23. Processed the following:
    a. Customers at the Utility Billing window: 1,797
    b. New utility accounts: 94
    c. Lien searches: 70
    d. Utility payments: 4,970
    e. Accounts Payable Invoices 643
24. Responded to I.T. service requests: 190

GROWTH MANAGEMENT DEPARTMENT:

1. Land Development Items
    a. Commission Meeting/Workshop Items 4
    b. Advisory Board Meeting Items 3
    c. DRC Meeting Items 2

2. Daily Activity

a.	Technical Assistance to Customers	132
b.	Zoning Permit/Plan Reviews	107
c.	Inspections	6
d.	Zoning Letters	2
e.	Alcohol License Review	0
f.	Records Requests	19
g.	Administrative Plan Revision Reviews	1
h.	Special Event Permits	2

3. Miscellaneous Workload Indicators

a.	Local Business Tax Receipt Review	8
b.	Letter(s) of Flood Map Determination	2
c.	Elevation Certificates	0
d.	Intergovernmental Coordination Meetings	7
e.	Developer/Applicant Meetings	5

4. Community Development Block Grant Program

a.	No. of Billings	1
b.	Inquiries this Month (Phone/Walk-in)	1

5. Special/Miscellaneous Actions
   a. Director met with Traffic Consultant on SW 106th Avenue Traffic Study Scoping Meeting
   b. Planner Attended Local Mitigation Strategy (LMS) Quarterly Meeting at County EOC Building
   c. Director met with City's Traffic Consultant regarding Royal Estates Traffic Study
   d. Director Conducted CDBG Public Hearing
   e. Director attended Florida Legislative Update Webinar
   f. Director attended County Population Forecasting Meeting
   g. Planner Attended Business Advisory Board Meeting
   h. Planner Attended EOC Training Exercise

PUBLIC WORKS DEPARTMENT:

1. Property Maintenance

a.	Work Orders completed	64
b.	Street lights repaired or reported to FPL	19
c.	Flags replaced	2

2. Parks & Road Maintenance

a.	Park acres mowed	7.5
b.	Park trash removal / cleanup services	124
c.	Park acres pesticide/herbicide application	90
d.	Athletic turf acres mowed	191
e.	Athletic turf fertilized	19
f.	Athletic turf acres herbicide application	0
g.	Athletic turf acres pesticide application	0
h.	Soccer field lining	40
i.	Football field lining	0
j.	BB / SB field linings	206
k.	BB / SB infield dragging	290
l.	Hockey court cleanings	12
m.	Basketball court cleanings	12
n.	Volleyball court cleanings	5

	o.	Weekly park inspections		23
	p.	Irrigation system services		70
	q.	Potholes repaired		7
	r.	Lifted sidewalk grinds performed		35
	s.	Trees root pruned		5
	t.	ROW signs reported to Broward County		2
	u.	Installed new park trash cans		0
	v.	Square footage of asphalt walkways replaced at Christie Schafle		2,800
	w.	Roadway street sweeping miles		23.9
	x.	Transported stage for events		1
	y.	Pressure cleaned park: sidewalks, signs and playgrounds		15
	z.	Installed new garbage cans at Bill Lips and the Sports Complex		32
	z.	Poured the concrete slab for Ted Ferone's new exercise equipment		
3.	Landscape / Tree Maintenance			
	a.	Trees planted		0
	b.	Trees pruned		675
	c.	Trees removed		21
	d.	Stumps ground		32
	e.	Tree removal permits issued		6
	f.	Plan Reviews performed / meetings		6/24
	g.	Contractual work inspections performed		50
	h.	Site Visits		68
	i.	Work orders completed		33
	j.	Phone Calls		109
	k.	Landscape plants installed		300
	l.	Landscape inspections/reinspections performed		1
	m.	Bee hives removed		0
4.	Fleet Services		PMs	Repairs
	a.	Heavy Equipment	1	3
	b.	Vehicles	14	12
	c.	Small Engines		8
	d.	Tractor / Mowers	3	2
	e.	Utility Vehicles, golf carts, etc.	5	5
	f.	Trenchers and trailers	0	2
	g.	Generators Monthly Maintenance	6	1
5.	Administration			
	a.	Recycling toters delivered		12
	b.	Invoices verified and processed		240
	c.	Purchase orders issued		9
	c.	Work orders entered		170
	d.	Foreclosed property maintenance		10
	h.	Gas tax reimbursement		1
	i.	Phone calls		491
	j.	Programmed locks, gates, fobs		13
	k.	NIMS Certificate tracking for all employees		

RECREATION DEPARTMENT:

1. Community Events
   a. A new event, *Miss Cooper City USA and Miss Cooper City Teen USA Pageants* took place at Cooper City High School on Thursday, March 9th with seven contestants vying for the titles.
   b. On Saturday, March 11th, *Founder's Day* was held at the Community Center and Brian Piccolo County Park. There were over 4,000 attendees celebrating Cooper City's birthday.
   c. The Pool & Tennis Center hosted the *Mayor's Countywide Chess Challenge*. Broward County Mayors competed in the event that hosted over 100 participants on Saturday, March 25th.
   d. Summer Camp Open House was held at the Community Center on Friday, March 31st.
   e. Staff prepared for upcoming annual and special events to include: *Community Garage Sale, Teen Egg Hunt, Egg-stravagnaza Egg Hunt and Mother-Daughter Tea.*
2. Recreational Programming
   a. Provided 21 youth recreational classes and programs with approximately 1,843 in attendance.
   b. Provided 25 adult recreational classes and programs with approximately 3,243 in attendance.
   c. Processed registrations for programs to include: *Pioneer Middle School Enrichment Program, Kids Day Off, Tot Classes, Adult Luncheon, etc.*
   d. Kids Day Off was held at the Community Center on Friday, March 24th. Twenty-six children attended the program.
   e. Conducted the monthly adult luncheon with a "St. Patty's Day" theme on Friday, March 17th.
   f. Transported 250 seniors to doctor's visits, shopping, etc. through the City's Transportation Program.
3. Aquatics
   a. Swim for Fit Program continues for adults.
   b. Swim Central program began for local elementary schools.
   c. Staff prepared for upcoming spring Swim Lessons.
   d. Staff attended Drowning Prevention Symposium.
4. Rentals
   a. Three (3) rentals took place at the Community Center.
   b. Three (3) rentals took place at the Pool & Tennis Center this month.
5. Meetings
   a. Director attended City Commission Meetings.
   b. Director attended Recreation Advisory Board Meeting.
   c. Director attended meeting with the Town of Davie regarding Cooper City Optimist Football Program.
6. Other
   a. The April Edition of the Kid's News was published and distributed to the local Elementary Schools.
   b. Sports Director Information for April - July issue was submitted.
   c. Adult Program Specialist assisted with BSO Fire Rescue's Car Fit event on March 1, 2017.
   d. Reciprocal Use Agreement with Broward County School Board was approved and executed.

UTILITIES DEPARTMENT:

1. Produced 99.367 million gallons of potable water
2. Treated 73.6 million gallons of wastewater
3. Passed Wastewater Treatment Plant compliance inspection with Florida Department of Environmental Protection
4. Conducted annual calibration of well flow meters, raw water flow meter, distribution flow meter and distribution flow pressure transmitter
5. Replaced lower injection nozzle on the ammonia injection system
6. Calibrated sodium hydroxide bulk storage tank level system
7. Replaced fluoride injection quill with stainless steel
8. Repaired three (3) meter leaks
9. Serviced two (2) 1" water service lines leaks
10. Replaced 73 water meters with new electronic meters
11. Cleared five (5) sewer backups
12. Replaced 3,480' of water main pipes throughout the City using pipe bursting technology
13. Cleaned 1,600' of sewer main throughout the City
14. Conducted weekly stormwater erosion/sediment control inspections for two (2) construction projects
15. Performed underground utility inspections for water, sewer, drainage, roadway string lines/densities for two (2) construction sites. Cleaned 57 storm drains structures and jetted 5465' of pipe. Dealt with two (2) work orders for broken storm drain grate/replaced with new. Removed baby ducks from structures.
16. Engineering
    a. Reviewed two (2) engineering plans
    b. Issued two (2) permits

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 03/31/2017

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	16,024,820.49
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	597,625.26
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	9,855.45
001-000-115005-000	A/R-CITY CLERK & FINANCE	9,387.80
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	1,656.72
001-000-115030-000	A/R-EMS	1,375,421.82
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	30,879.64
001-000-115060-000	A/R-ABANDONED PROPERTY	7,967.10
001-000-117000-000	A/R-UNCOLLECTIBLE	(167,141.54)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	390,675.92
001-000-135900-000	INTEREST SUSPENSE	(18,227.91)
001-000-141010-000	PARTS INVENTORY	24,732.48
Total Assets		**18,288,553.23**
*** Liabilities ***		
001-000-202000-000	ACCOUNTS PAYABLE	22,970.58
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	840.25
001-000-202040-000	ESCROW-TREE TRUST	102,825.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	1,046.00
001-000-202050-000	ESCROW-TEEN COUNCIL	708.04
001-000-202051-000	ESCROW-PEACE RALLY	2,659.72
001-000-202052-000	ESCROW-PEACE BRACELETS	586.56
001-000-202064-000	ESCROW-CHILD PASSENGER SAFETY	4,757.53
001-000-202066-000	ESCROW-PROMOTIONAL PRODUCTS	1,310.37
001-000-202068-000	ESCROW-CERT PROGRAM	6,657.84
001-000-202069-000	ESCROW-SANTA HOLIDAY PROGRAM	4,014.73
001-000-202071-000	ESCROW-LOBBYIST	4,650.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	11,884.96
001-000-208010-000	SALES TAX PAYABLE	284.89
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	23,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	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	3,332.00
001-000-223071-000	DEFERRED REVENUE-CDBG	19,616.00
001-000-223072-000	DEFERRED REVENUE-BEAUTIFICATION GRANT	15,100.18
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	(1,406.08)
001-000-229070-000	PAYABLE-GARNISHED WAGES	939.06
001-000-229075-000	PAYABLE-GROUP INSURANCE	(141,180.80)
001-000-229080-000	PAYABLE-PENSION	(359,569.24)
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	(18,611.91)
001-000-229550-000	PAYABLE-COBRA INSURANCE	(132.02)
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	8,839.58
001-000-229570-000	PAYABLE-BCPSF (RADON)	8,729.01
001-000-229999-000	PAYABLE-MISCELLANEOUS	381.14
Total Liabilities		**(272,030.08)**
*** Fund Balance ***		
001-000-244010-000	RESERVE-INVENTORY	24,732.48
001-000-245000-000	RESERVE-ENCUMBRANCE	292,954.50
001-000-271000-000	FUND BALANCE	10,200,465.44
Total Fund Balance		**10,518,152.42**
Beginning Fund Balance		**10,518,152.42**
Net of Revenues VS Expenditures		**8,042,430.89**
Ending Fund Balance		**18,560,583.31**
Total Liabilities And Fund Balance		**18,288,553.23**

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	26,548.29
Total Assets		**26,948.29**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
002-000-245000-000	RESERVE-ENCUMBRANCE	2,956.50
002-000-271000-000	FUND BALANCE	271,461.65
Total Fund Balance		**274,418.15**
Beginning Fund Balance		**274,418.15**
Net of Revenues VS Expenditures		**(247,469.86)**
Ending Fund Balance		**26,948.29**
Total Liabilities And Fund Balance		**26,948.29**

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
*** Assets ***		
103-000-104800-000	EQUITY-POOLED CASH	553,641.58
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	49,589.40
	Total Assets	**603,230.98**
*** Liabilities ***		
103-000-202000-000	ACCOUNTS PAYABLE	41,344.32
	Total Liabilities	**41,344.32**
*** Fund Balance ***		
103-000-245000-000	RESERVE-ENCUMBRANCE	199,284.67
103-000-271000-000	FUND BALANCE	272,115.24
	Total Fund Balance	**471,399.91**
	Beginning Fund Balance	**471,399.91**
	Net of Revenues VS Expenditures	**90,486.75**
	Ending Fund Balance	**561,886.66**
	Total Liabilities And Fund Balance	**603,230.98**

BALANCE SHEET FOR CITY OF COOPER CITY
Period Ending 03/31/2017

Fund 440 STORM WATER

GL Number	Description	Balance
*** Assets ***		
440-000-104800-000	EQUITY-POOLED CASH	545,413.58
440-000-115025-000	A/R-STORMWATER CHARGES	24,842.68
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		**3,676,279.21**
*** Liabilities ***		
440-000-202000-000	ACCOUNTS PAYABLE	2,310.86
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	10.94
Total Liabilities		**145,315.78**
*** Fund Balance ***		
440-000-272000-000	RETAINED EARNINGS	3,493,613.65
Total Fund Balance		**3,493,613.65**
Beginning Fund Balance		**3,493,613.65**
Net of Revenues VS Expenditures		**37,349.78**
Fund Balance Adjustments		**0.00**
Ending Fund Balance		**3,530,963.43**
Total Liabilities And Fund Balance		**3,676,279.21**

Approved by State Board of Accountancy for the City of Cooper City, 2013

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	370,655.52
450-000-115015-000	A/R-UTILITY CHARGES	1,651,291.53
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	**35,309,586.86**
*** Liabilities ***		
450-000-202000-000	ACCOUNTS PAYABLE	20,182.52
450-000-202010-000	A/P-SOLID WASTE	239,484.23
450-000-202015-000	RECYCLE BANK	4,519.87
450-000-202020-000	A/P-RECYCLING	31,379.28
450-000-210010-000	COMPENSATED ABSENCES-CURRENT	102,086.65
450-000-210900-000	COMPENSATED ABSENCES-LONG TERM	323,274.39
450-000-220020-000	DEPOSITS-CUSTOMER	1,060,277.72
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	662.39
	Total Liabilities	**5,937,062.52**
*** Fund Balance ***		
450-000-272000-000	RETAINED EARNINGS	29,765,957.67
	Total Fund Balance	**29,765,957.67**
	Beginning Fund Balance	**29,765,957.67**
	Net of Revenues VS Expenditures	**(393,433.33)**
	Fund Balance Adjustments	**0.00**
	Ending Fund Balance	**29,372,524.34**
	Total Liabilities And Fund Balance	**35,309,586.86**

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 03/31/2017
% Fiscal Year Completed: 49.86
MONTHLY SUMMARY REPORT

GL NUMBER DESCRIPTION	ACTIVITY FOR MONTH 03/31/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 03/31/2017 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 001 - GENERAL FUND					
TAXES-PROPERTY VALUE	213,715.49	16,303,100.00	15,325,746.38	977,353.62	94.01
TAXES-LOCAL OPTION, USE & FUEL	0.00	567,000.00	0.00	567,000.00	0.00
TAXES-UTILITY SERVICES	171,348.41	2,340,000.00	1,162,883.33	1,177,116.67	49.70
TAX-COMMUNICATIONS SERVICE	79,304.12	1,200,000.00	500,078.96	699,921.04	41.67
TAX-LOCAL BUSINESS	389.00	540,000.00	501,793.97	38,206.03	92.92
PERMITS	386.00	4,000.00	2,223.89	1,776.11	55.60
FEES-FRANCHISE	200,960.11	2,928,500.00	1,362,788.03	1,565,711.97	46.54
GRANTS-FEDERAL	17,950.00	64,535.00	23,957.63	40,577.37	37.12
SHARED REVENUES-STATE	246,724.21	2,960,000.00	1,481,193.68	1,478,806.32	50.04
SHARED REVENUES-OTHER LOCAL UNITS	3,028.64	45,000.00	23,665.10	21,334.90	52.59
SERVICE CHARGES-GENERAL GOVERNMENT	20,505.00	120,000.00	63,230.00	56,770.00	52.69
SERVICE CHARGES-PUBLIC SAFETY	120,334.94	4,016,600.00	3,225,398.14	791,201.86	80.30
SERVICE CHARGES-CULTURE/RECREATION	50,104.34	553,000.00	216,096.52	336,903.48	39.08
SERVICE CHARGES-OTHER	9,457.00	42,200.00	26,810.00	15,390.00	63.53
JUDGEMENTS & FINES-OTHER	10,304.42	150,000.00	67,478.78	82,521.22	44.99
FINES-LOCAL	1,920.50	200,000.00	39,580.00	160,420.00	19.79
INTEREST & OTHER EARNINGS	0.00	90,000.00	67,445.80	22,554.20	74.94
SALES-DISPOSITION OF FIXED ASSETS	0.00	1,000.00	0.00	1,000.00	0.00
CONTRIBUTIONS-PRIVATE SOURCE & DONATIONS	7,995.00	37,000.00	20,115.00	16,885.00	54.36
MISCELLANEOUS REVENUES-OTHER	7,255.29	197,000.00	70,150.80	126,849.20	35.61
INTERFUND GROUP TRANSFERS IN	106,689.58	1,280,275.00	640,137.48	640,137.52	50.00
APPROPRIATION FROM FUND BALANCE	0.00	2,227,778.98	0.00	2,227,778.98	0.00
TOTAL REVENUES	1,268,372.05	35,866,988.98	24,820,773.49	11,046,215.49	69.20
Fund 001 - GENERAL FUND:					
TOTAL REVENUES	1,268,372.05	35,866,988.98	24,820,773.49	11,046,215.49	69.20

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

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 03/31/2017
% Fiscal Year Completed: 49.86
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 03/31/2017 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 002 - BLDG INSPECTION SERVICES						
PERMITS		57,327.40	756,100.00	284,358.62	471,741.38	37.61
SERVICE CHARGES-OTHER		1,320.00	35,700.00	13,668.00	22,032.00	38.29
INTEREST & OTHER EARNINGS		0.00	4,000.00	386.39	3,613.61	9.66
MISCELLANEOUS REVENUES-OTHER		103.00	4,200.00	952.70	3,247.30	22.68
APPROPRIATION FROM FUND BALANCE		0.00	352,583.50	0.00	352,583.50	0.00
TOTAL REVENUES		58,750.40	1,152,583.50	299,365.71	853,217.79	25.97
Fund 002 - BLDG INSPECTION SERVICES:						
TOTAL REVENUES		58,750.40	1,152,583.50	299,365.71	853,217.79	25.97

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

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 03/31/2017
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 03/31/2017 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 103 - ROAD & BRIDGE						
TAXES-LOCAL OPTION, USE & FUEL		49,914.36	585,000.00	302,108.10	282,891.90	51.64
SHARED REVENUES-STATE		20,421.41	244,000.00	122,528.48	121,471.52	50.22
INTEREST & OTHER EARNINGS		0.00	2,000.00	2,027.58	(27.58)	101.38
INTERFUND GROUP TRANSFERS IN		52,514.25	630,171.00	315,085.50	315,085.50	50.00
APPROPRIATION FROM FUND BALANCE		0.00	216,774.95	0.00	216,774.95	0.00
TOTAL REVENUES		122,850.02	1,677,945.95	741,749.66	936,196.29	44.21
Fund 103 - ROAD & BRIDGE:						
TOTAL REVENUES		122,850.02	1,677,945.95	741,749.66	936,196.29	44.21

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REVENUE REPORT FOR CITY OF COOPER CITY
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MONTHLY SUMMARY REPORT

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Fund 440 - STORM WATER						
SERVICE CHARGES-PHYSICAL ENVIRONMENT		23,575.38	280,000.00	141,337.15	138,662.85	50.48
PROCEEDS		0.00	1,600,000.00	0.00	1,600,000.00	0.00
PROPRIETARY NON-OPERATING SOURCES		0.00	214,686.62	1,934.31	212,752.31	0.90
TOTAL REVENUES		23,575.38	2,094,686.62	143,271.46	1,951,415.16	6.84
Fund 440 - STORM WATER:						
TOTAL REVENUES		23,575.38	2,094,686.62	143,271.46	1,951,415.16	6.84

REVENUE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 03/31/2017
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 03/31/2017 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	956,210.87	11,510,000.00	5,461,488.38	6,048,511.62	47.45
	PROPRIETARY NON-OPERATING SOURCES	0.00	705,878.23	5,360.28	700,517.95	0.76
	TOTAL REVENUES	956,210.87	12,253,878.23	5,466,848.66	6,787,029.57	44.61
Fund 450 - WATER & SEWER UTILITY FUND:						
TOTAL REVENUES		956,210.87	12,253,878.23	5,466,848.66	6,787,029.57	44.61
TOTAL REVENUES - ALL FUNDS		2,429,758.72	53,046,083.28	31,472,008.98	21,574,074.30	59.33

Approved by Sharp Board of Accounts for the City of Cooper City, 2013

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 03/31/2017
% Fiscal Year Completed: 49.86
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 03/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 001 - GENERAL FUND							
100-CITY COMMISSION		34,081.04	377,391.00	196,145.17	0.00	181,245.83	51.97
110-ADMINISTRATION		37,469.48	472,615.52	229,073.18	9,610.92	233,931.42	50.50
120-CITY CLERK		54,313.80	582,665.00	299,410.72	8,410.00	274,844.28	52.83
130-FINANCE		90,878.39	1,212,411.01	502,379.59	28,432.79	681,598.63	43.78
150-LEGAL		25,699.02	254,000.00	98,464.31	0.00	155,535.69	38.77
180-BOARDS & COMMITTEES		3,040.00	19,200.00	8,618.21	0.00	10,581.79	44.89
190-NONDEPARTMENTAL		255,419.55	3,632,093.20	1,419,310.75	20,653.20	2,192,129.25	39.65
212-COMPREHENSIVE PLANNING		28,934.10	428,352.92	182,780.70	8,780.00	236,792.22	44.72
213-CODE ENFORCEMENT		31,348.17	390,000.00	188,901.52	0.00	201,098.48	48.44
311-PUBLIC WORKS ADMINISTRATION		47,693.90	669,849.28	324,086.43	6,277.50	339,485.35	49.32
312-PROPERTY MAINTENANCE		43,618.20	686,952.94	304,485.11	55,928.05	326,539.78	52.47
314-PARKS		127,679.83	1,921,115.19	838,508.10	261,928.72	820,678.37	57.28
316-FLEET SERVICES		30,322.76	340,856.00	150,219.83	1,879.98	188,756.19	44.62
510-POLICE		1,071,023.76	13,115,600.00	6,341,856.51	0.00	6,773,743.49	48.35
610-FIRE		811,177.44	10,049,015.20	4,879,474.29	2,261.10	5,167,279.81	48.58
710-RECREATION		117,769.25	1,714,871.72	814,628.18	25,864.08	874,379.46	49.01
TOTAL EXPENDITURES		2,810,468.69	35,866,988.98	16,778,342.60	430,026.34	18,658,620.04	47.98
Fund 001 - GENERAL FUND: TOTAL EXPENDITURES		2,810,468.69	35,866,988.98	16,778,342.60	430,026.34	18,658,620.04	47.98

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

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 03/31/2017
% Fiscal Year Completed: 49.86
MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 03/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 002 - BLDG INSPECTION SERVICES							
211-BUILDING		107,320.05	1,152,583.50	546,835.57	25,058.50	580,689.43	49.62
TOTAL EXPENDITURES		107,320.05	1,152,583.50	546,835.57	25,058.50	580,689.43	49.62
Fund 002 - BLDG INSPECTION SERVICES: TOTAL EXPENDITURES		107,320.05	1,152,583.50	546,835.57	25,058.50	580,689.43	49.62

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 03/31/2017
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 03/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 103 - ROAD & BRIDGE							
313-STREETS MAINTENANCE		159,034.40	1,677,945.95	651,262.91	201,731.32	824,951.72	50.84
TOTAL EXPENDITURES		159,034.40	1,677,945.95	651,262.91	201,731.32	824,951.72	50.84
Fund 103 - ROAD & BRIDGE: TOTAL EXPENDITURES		159,034.40	1,677,945.95	651,262.91	201,731.32	824,951.72	50.84

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EXPENDITURE REPORT FOR CITY OF COOPER CITY
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MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 03/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 03/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 440 - STORM WATER							
315-STORM WATER		19,660.18	2,094,686.62	105,921.68	62,957.49	1,925,807.45	8.06
TOTAL EXPENDITURES		19,660.18	2,094,686.62	105,921.68	62,957.49	1,925,807.45	8.06
Fund 440 - STORM WATER: TOTAL EXPENDITURES		19,660.18	2,094,686.62	105,921.68	62,957.49	1,925,807.45	8.06

EXPENDITURE REPORT FOR CITY OF COOPER CITY
PERIOD ENDING 03/31/2017
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MONTHLY SUMMARY REPORT

GL NUMBER DESCRIPTION	ACTIVITY FOR MONTH 03/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 03/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 450 - WATER & SEWER UTILITY FUND						
910-WATER DISTRIBUTION	92,917.65	1,694,624.00	646,112.56	421,990.94	626,520.50	63.03
911-WATER PLANT	144,366.88	1,821,131.21	773,977.58	207,210.41	839,943.22	53.88
930-WASTEWATER TRANSMISSION	155,185.62	1,710,829.20	1,071,912.32	84,172.06	554,744.82	67.57
931-WASTEWATER PLANT	120,413.97	1,437,818.32	644,774.46	182,688.38	610,355.48	57.55
940-CUSTOMER SERVICE	26,926.48	390,787.00	175,656.26	0.00	215,130.74	44.95
950-WATER & WASTEWATER ADMINISTRATION	478,824.31	5,198,688.50	2,547,848.81	47,320.48	2,603,519.21	49.92
TOTAL EXPENDITURES	1,018,634.91	12,253,878.23	5,860,281.99	943,382.27	5,450,213.97	55.52
Fund 450 - WATER & SEWER UTILITY FUND: TOTAL EXPENDITURES	1,018,634.91	12,253,878.23	5,860,281.99	943,382.27	5,450,213.97	55.52
TOTAL EXPENDITURES - ALL FUNDS	4,115,118.23	53,046,083.28	23,942,644.75	1,663,155.92	27,440,282.61	48.27

EXTERNAL MEMO

Date: April 5, 2017

To: Bruce Loucks, City Manager

From: Bruce Caruso, District Chief

Subject: March 2017 Monthly Report

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1) Alarm Activity

a)	Total Responses	257
b)	Fire/Service Related Responses	78
c)	Emergency Medical Responses	179
d)	Mutual/Auto Aide Given	0
e)	Mutual/Auto Aide Received	08

2) Fire Hydrant Maintenance/Flow Activity

a)	Fire Hydrant Maintenance	144

3) Fire Marshal's Office Activity

a)	Plans Reviewed	19
b)	New Const. Insp.	05
c)	Annual Fire Insp.	38
d)	Annual Re-Insp.	02
e)	Fire Reports/Investigations	0
f)	Fire Safety Educ. Presentations	04

4) Community Programs

a)	CPR Program	24
b)	Car Seat Program	05

Date Range: From 3/1/2017 To 3/31/2017

Station Selected: 28

	Total	2017
Total	**257**	**257**
111 - Building fire	2	2
142 - Brush, or brush and grass mixture fire	1	1
154 - Dumpster or other outside trash receptacle fire	1	1
162 - Outside equipment fire	1	1
3 - Rescue & Emergency Medical Service Incidents	8	8
321 - EMS call, excluding vehicle accident with injury	153	153
322 - Vehicle accident with injuries	12	12
324 - Motor vehicle accident with NO injuries	6	6
411 - Gasoline or other flammable liquid spill	1	1
445 - Arcing, shorted electrical equipment	1	1
511 - Lock-out	1	1
522 - Water or steam leak	1	1
541 - Animal problem	1	1
542 - Animal rescue	4	4
551 - Assist police or other governmental agency	1	1
552 - Police matter	4	4
553 - Public service	1	1
554 - Assist invalid	8	8
6 - Good Intent Call	2	2
611 - Dispatched & cancelled en route	18	18
622 - No incident found on arrival at dispatch address	9	9
651 - Smoke scare, odor of smoke	4	4
652 - Steam, vapor, fog or dust thought to be smoke	1	1
653 - Barbecue, tar kettle	1	1
7 - False Alarm & False Call	1	1
715 - Local alarm system, malicious false alarm	1	1

Date Range: From 3/1/2017 To 3/31/2017

Station Selected: 28

	Total	2017
733 - Smoke detector activation due to malfunction	1	1
735 - Alarm system sounded due to malfunction	1	1
741 - Sprinkler activation, no fire - unintentional	1	1
743 - Smoke detector activation, no fire - unintentional	2	2
744 - Detector activation, no fire - unintentional	2	2
745 - Alarm system sounded, no fire - unintentional	6	6

Date Range: From 3/1/2017 To 3/31/2017

Station Selected: 28

		Total	2017
Total		406	406
28	Total	406	406
	R28	108	108
	R228	103	103
	E28	66	66
	Q28	55	55
	R55	10	10
	BC17	8	8
	P32	7	7
	BC55	5	5
	R68	5	5
	S32	5	5
	DST28	4	4
	E23	4	4
	E55	3	3
	E81	3	3
	HM17	3	3
	R32	3	3
	E91	2	2
	I237	2	2
	R81	2	2
	AR85	1	1
	E228	1	1
	HM23	1	1
	P81	1	1
	PR17	1	1
	Q17	1	1

Date Range: From 3/1/2017 To 3/31/2017
Station Selected: 28

		Total	2017
28	R17	1	1
	R65	1	1

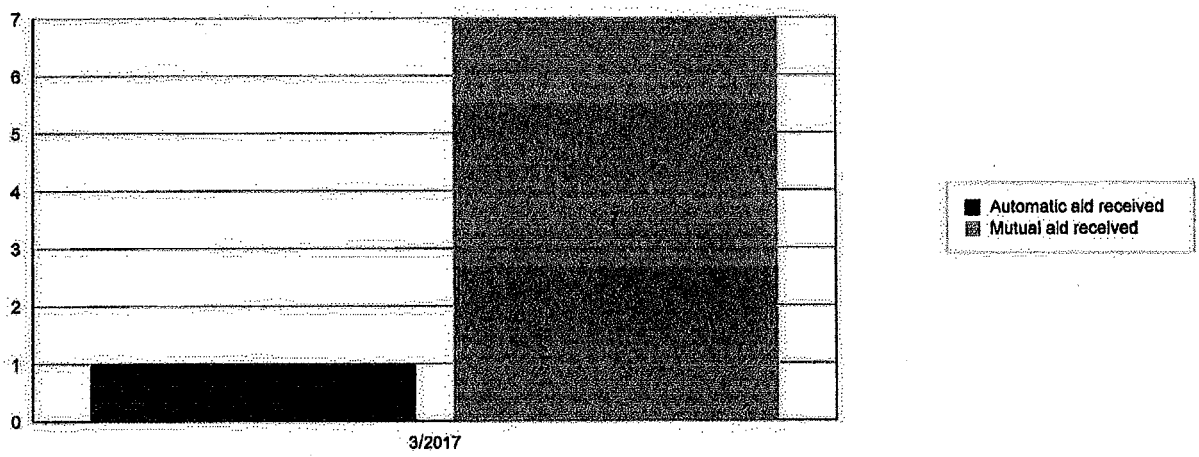
Mutual Aid by Type and Department

Report Date Range From: 3/1/2017 To 3/31/2017

	Total	Mar-17
Total	8	8
Automatic aid received	1	1
Mutual aid received	7	7

	Total	Automatic aid	Mutual aid received
Total	8	1	7
10242 - Davie Fire Department	8	1	7

Mutual Aid Counts by Type



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

Activity Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		Totals
Heartsaver CPR Course	4	2	17											23
Healthcare Provider Course	4	6	7											17
Total	8	8	24											40

Notes: Mar 5 = Monthly Class, 12 = CERT

Broward Sheriff's Office, Department of Fire Rescue
District 28, Cooper City
Child Safety Seat Program
Annual 2017

Description of Activity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Car Seat Installation	1	5	5										11
Total	1	5	5										11

INTERNAL MEMO

Date: April 11, 2017

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: March 2017 Report

During the month of March, Deputies assigned to the Cooper City District responded to 2579 calls for service. Of these calls for service, a total of 47 are Part One (Persons and Property Crimes). The remaining 2532 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 21 conveyance burglaries,7 residential burglaries and 4 auto thefts. There were 26 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 203 code violations were addressed during the month of March. These violations are initiated by Patrol Deputies, Parking Enforcement Personnel and Code Enforcement Inspectors. Many of these cases and will require additional follow-up action.

Also included in this report is a breakdown of the 541 State Traffic Citations and 268 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 March, there was 1 traffic fatality.

Items of Interest :

Investigations

On March 3, 2017, Detectives executed a narcotics search warrant in Cooper Colony Estates and recovered barbiturates and marijuana. The residents were arrested and charged with narcotics and traffic offenses.

On March, 22, 2017, Detectives working an undercover burglary operation in Monterra conducted a traffic stop. A search of the vehicle yielded marijuana. The driver provided confidential information about another target. Detectives conducted a consent search of the target's home, which yielded more marijuana packaged for selling and paraphernalia. The suspect was arrested and charged with narcotics and paraphernalia possession/distribution.

On March 23, 2017, Deputies responded to a suspicious incident in Flamingo Gardens. Deputies located a vehicle whose occupants removed mail from mailboxes. A traffic stop was conducted, post Miranda, the driver and passenger admitted to removing mail from several mailboxes, 39 victims were identified. They were both arrested and charged with 39 counts of theft and 1 count of fraud.

On March 23, 2017, Deputies conducted undercover burglary surveillance in Monterra on a known juvenile target. Detectives observed the suspect commit a vehicle burglary in Davie. He was arrested and charged with vehicle burglary. The investigation is ongoing.

On March 27, 2017, Detectives conducting undercover burglary surveillance observed the suspect smoking marijuana. A traffic stop was affected, the suspect and passenger were detained. A search of the vehicle incident to arrest yielded marijuana vials and bags consistent with selling as well as drug paraphernalia. The driver was arrested and charged with possession and sell of marijuana and possession of drug paraphernalia.

On March 29, 2017, Deputies responded to Walmart in reference to a theft. The suspect physically resisted the merchant and then fled the area. Additional units arrived and a perimeter was quickly established, the suspect was seen running from the scene and jumping into a nearby body of water. After several attempts to detain the suspect, he eventually gave up and exited the water. The suspect was arrested and charged with grand theft, assault, obstruction without violence and resisting a merchant. Over $1100 in merchandise was recovered.

Community Policing Initiatives

On March 2, 2017, Command Staff attended the Optimist Meeting at the Sports Complex.
On March 5, 2017, Captain Cates and Dep. Covet attended the Cooper City, Relay for Life, Dunk Tank at the Sports Complex.
On March 11, 2017, Command Staff, Patrol, Motors, K9, Crime Prevention, School Resource Deputies and Explorers Participated in the annual Founder's Day Parade and Expo.
On March 24, 2017, Command Staff, Patrol, Motors, K9, School Resource Deputies, Explorers and Crime Prevention personnel attended the Spring into Safety Expo at the Fire Station.
On March, 25, 2017, Command Staff, Patrol , K9, and Crime Prevention staff attended the Cooper City Relay For Life at Cooper City High School.

Commendations

On March, 2017, Deputy Bruce Langford and Deputy Gerry Wengert were honored as Employee of the Month at the Monthly Commission Meeting.

District 16 - Cooper City

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

10260 GRIFFIN RD								
3/18/2017 3:59	161703001731	49A	AUDIBLE ALARM	10260	GRIFFIN RD		D	1603
3/17/2017 0:52	161703001647	49A	AUDIBLE ALARM	10260	GRIFFIN RD	MCDONALDS	D	1603
3/19/2017 0:28	161703001770	49A	AUDIBLE ALARM	10260	GRIFFIN RD	MCDONALDS	D	1603
3/23/2017 4:37	161703002175	49A	AUDIBLE ALARM	10260	GRIFFIN RD	MCDONALDS #5854	B	1603
3/21/2017 0:58	161703001914	49A	AUDIBLE ALARM	10260	GRIFFIN RD		D	1603
3/17/2017 1:33	161703001648	49A	AUDIBLE ALARM	10260	GRIFFIN RD	MCDONALDS #8554	D	1603
TOTAL = 6								
2525 EMBASSY DR								
3/28/2017 19:43	161703002766	49A	49A-AUDIBLE ALARM	2525	EMBASSY DR		D	1606
3/7/2017 22:39	161703000711	49A	AUDIBLE ALARM	2525	EMBASSY DR	NDAS	D1	1606
3/9/2017 0:39	161703000844	49A	AUDIBLE ALARM	2525	EMBASSY DR	NDAS	D	1606
3/15/2017 20:58	161703001529	49A	AUDIBLE ALARM	2525	EMBASSY DR	MILESTONES AND RECOVERY	C	1606
3/15/2017 9:00	161703001457	49A	AUDIBLE ALARM	2525	EMBASSY DR	NDAS STE 5	C8	1606
3/23/2017 20:50	161703002254	49A	AUDIBLE ALARM	2525	EMBASSY DR	NDAS	D	1606
3/24/2017 20:27	161703002344	49A	AUDIBLE ALARM	2525	EMBASSY DR	NDAS - SUITE # 5	B	1606
3/24/2017 19:42	161703002342	49A	AUDIBLE ALARM	2525	EMBASSY DR	NDAS	D	1606
3/23/2017 19:36	161703002252	49A	AUDIBLE ALARM	2525	EMBASSY DR	NDAS SUITE 5	D	1606
3/23/2017 22:19	161703002260	49A	AUDIBLE ALARM	2525	EMBASSY DR	NDAS	B	1606
3/24/2017 20:13	161703002343	49A	AUDIBLE ALARM	2525	EMBASSY DR	SUITE 5 (ENDAS)	D	1606
TOTAL = 11								
4168 CASCADA CIR								
3/31/2017 18:31	161703003136	49A	49A-AUDIBLE ALARM	4168	CASCADA CIR		D	1608
3/2/2017 18:50	161703000172	49A	AUDIBLE ALARM	4168	CASCADA CIR		D	1608
3/17/2017 16:38	161703001710	49A	AUDIBLE ALARM	4168	CASCADA CIR		D	1608
TOTAL = 3								

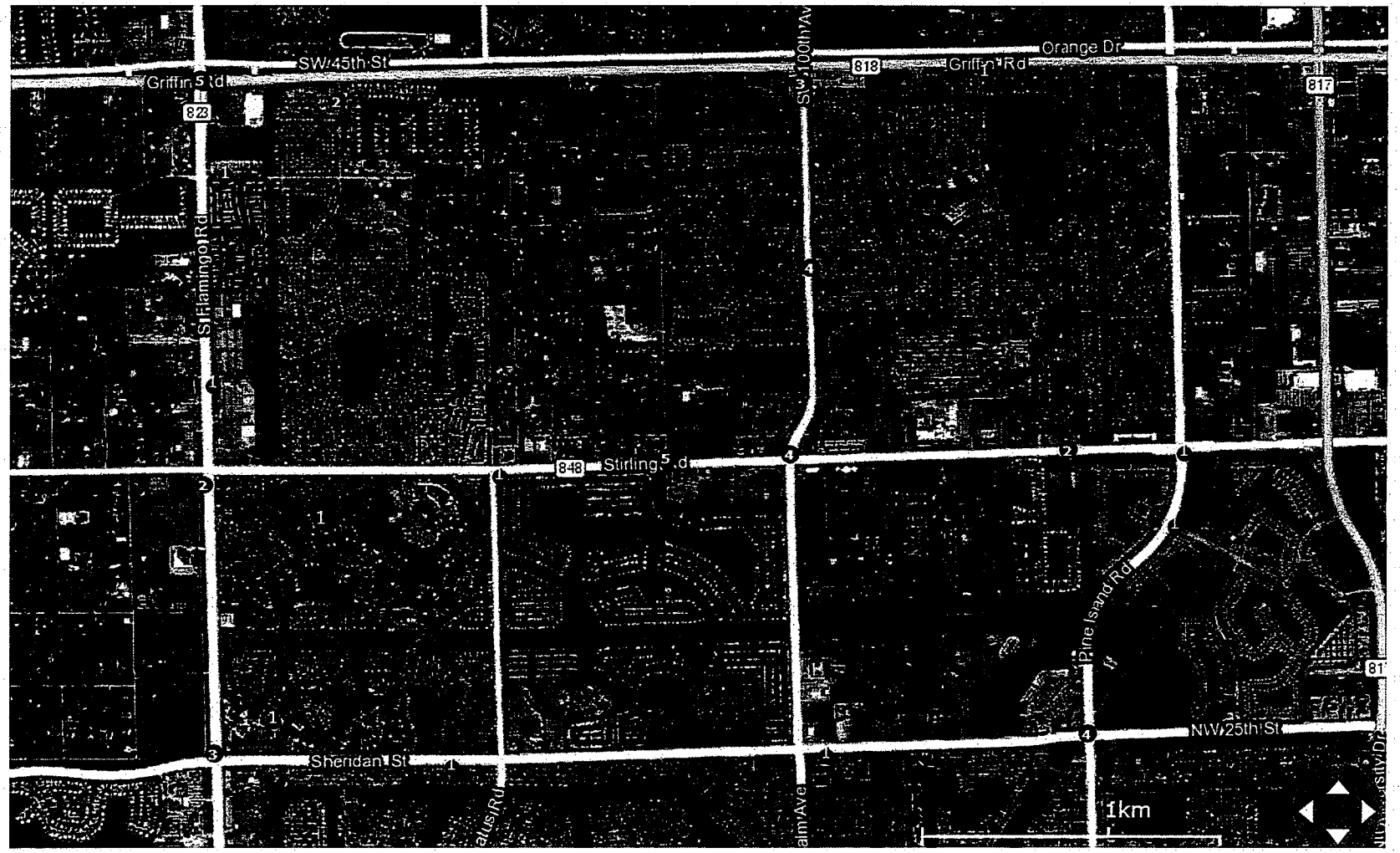
6301 S FLAMINGO RD								
3/29/2017 23:21	161703002896	49A	49A-AUDIBLE ALARM	6301	S FLAMINGO RD		C	1605
3/5/2017 9:55	161703000407	49A	AUDIBLE ALARM	6301	S FLAMINGO RD	FRANKLIN ACADEMY	D2	1605
3/14/2017 6:07	161703001320	49A	AUDIBLE ALARM	6301	S FLAMINGO RD	BUSN:FRANKLIN ACADEMY	B	1605
3/8/2017 23:12	161703000836	49A	AUDIBLE ALARM	6301	S FLAMINGO RD		D	1605
TOTAL = 4								
8451 MONTERRA BLVD								
3/2/2017 5:53	161703000097	49A	AUDIBLE ALARM	8451	MONTERRA BLV	MONTERRA CDD W/C/O	C8	1608
3/5/2017 21:21	161703000440	49A	AUDIBLE ALARM	8451	MONTERRA BLV	MONTERRA CCD	C	1608
3/17/2017 5:50	161703001652	49A	AUDIBLE ALARM	8451	MONTERRA BLV		C	1608
TOTAL = 3								

Cooper City - District 16

March 2017
Accidents

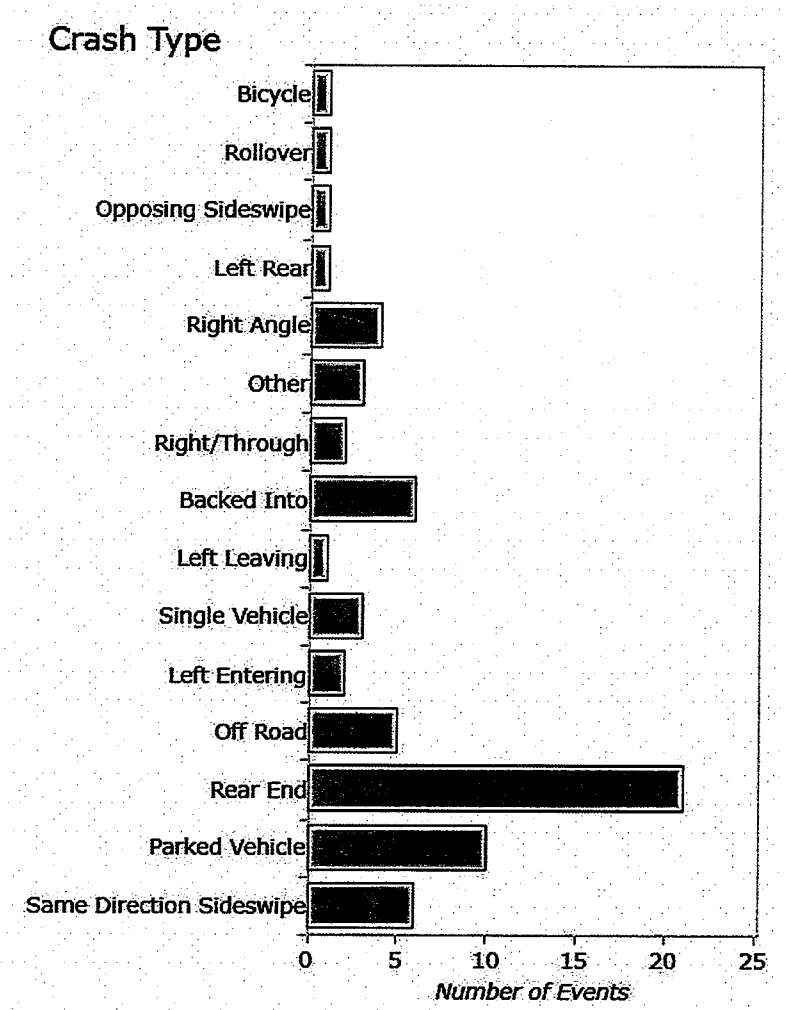
March 2017 - Accidents

Pin Map



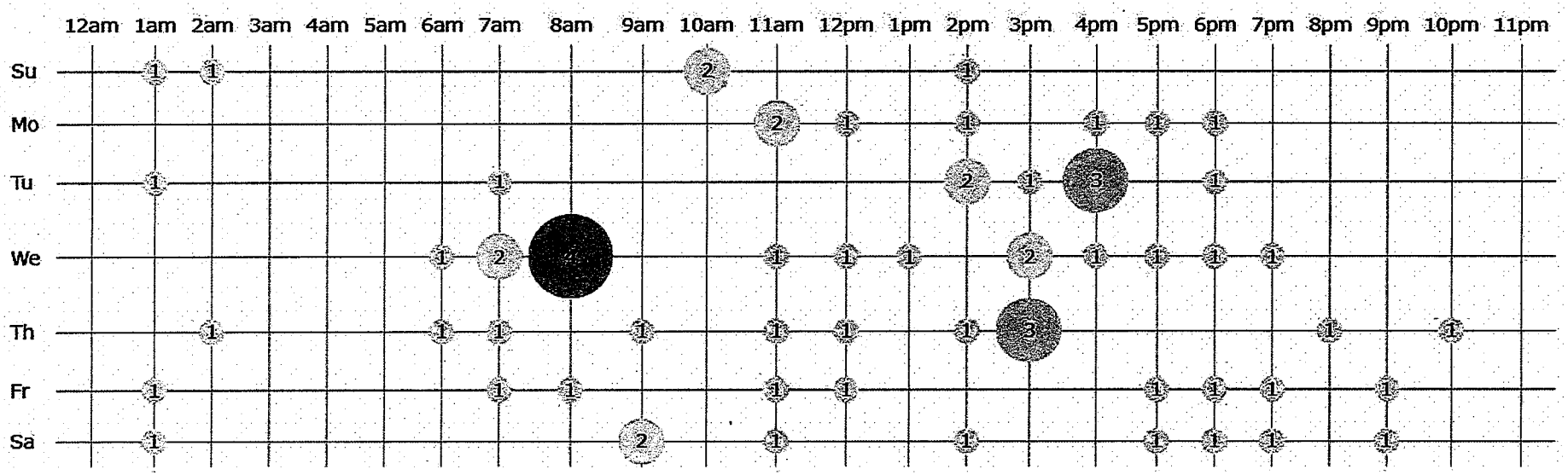
March 2017 - Accidents

Crash Type



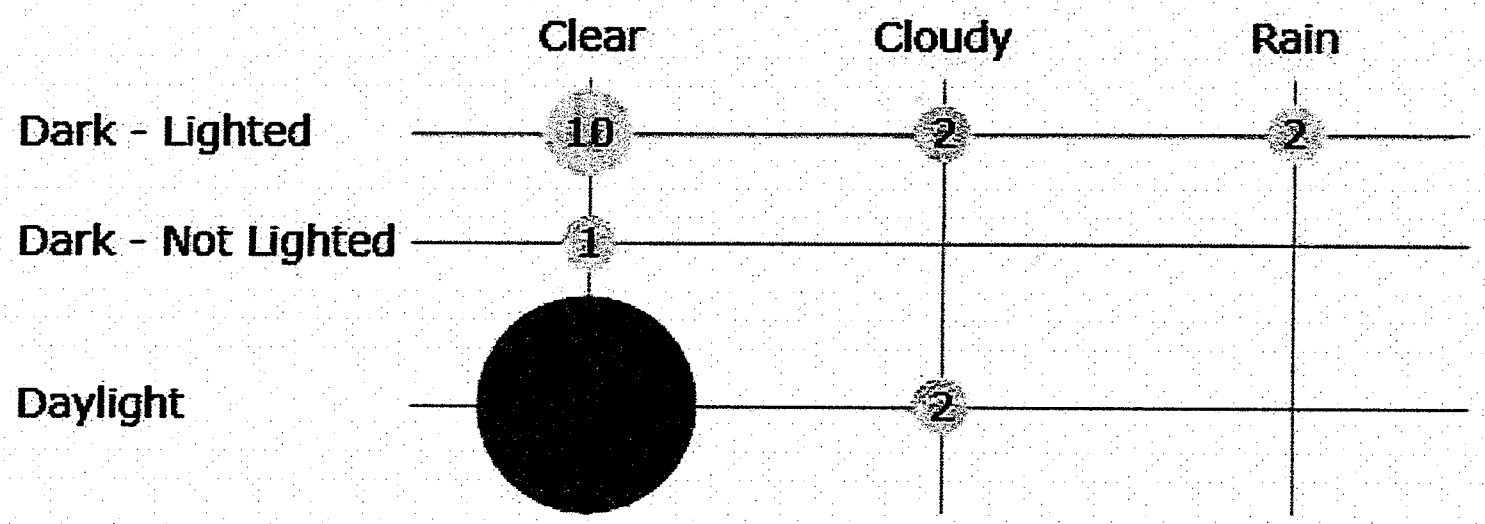
March 2017 - Accidents

Day of Week & Time of Day



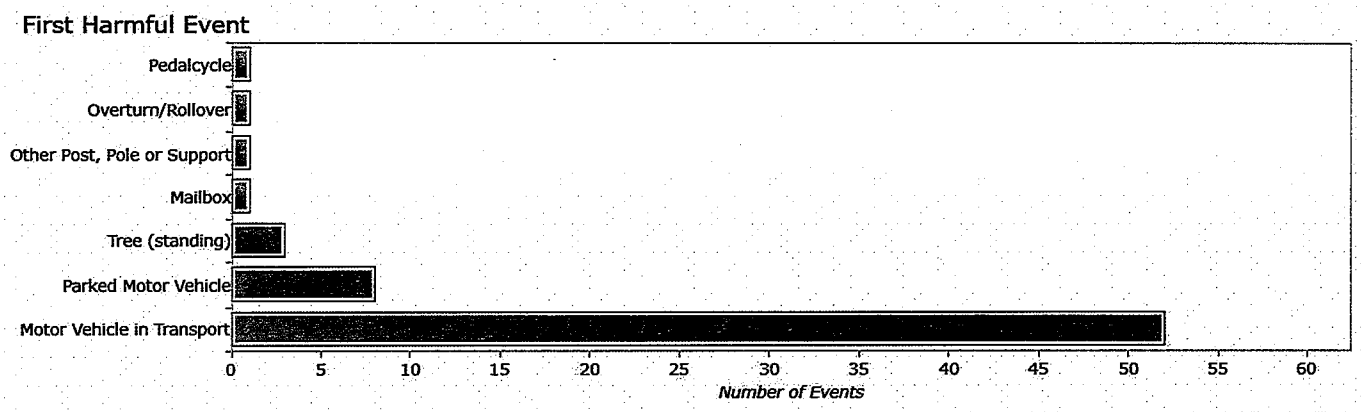
March 2017 - Accidents

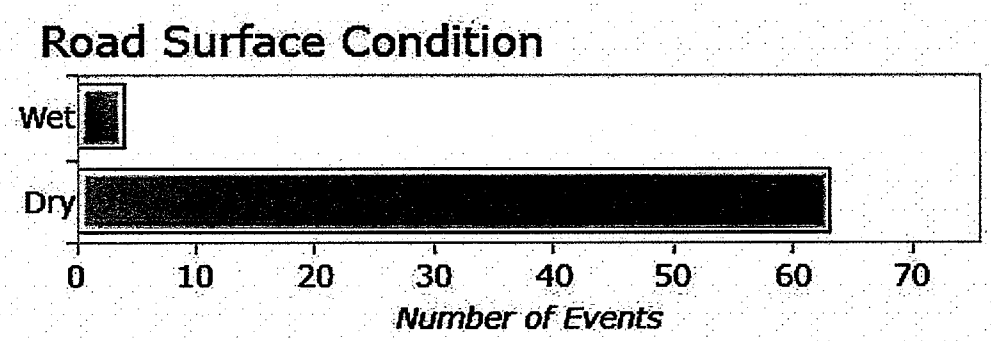
Light & Weather Conditions



March 2017 – Accidents

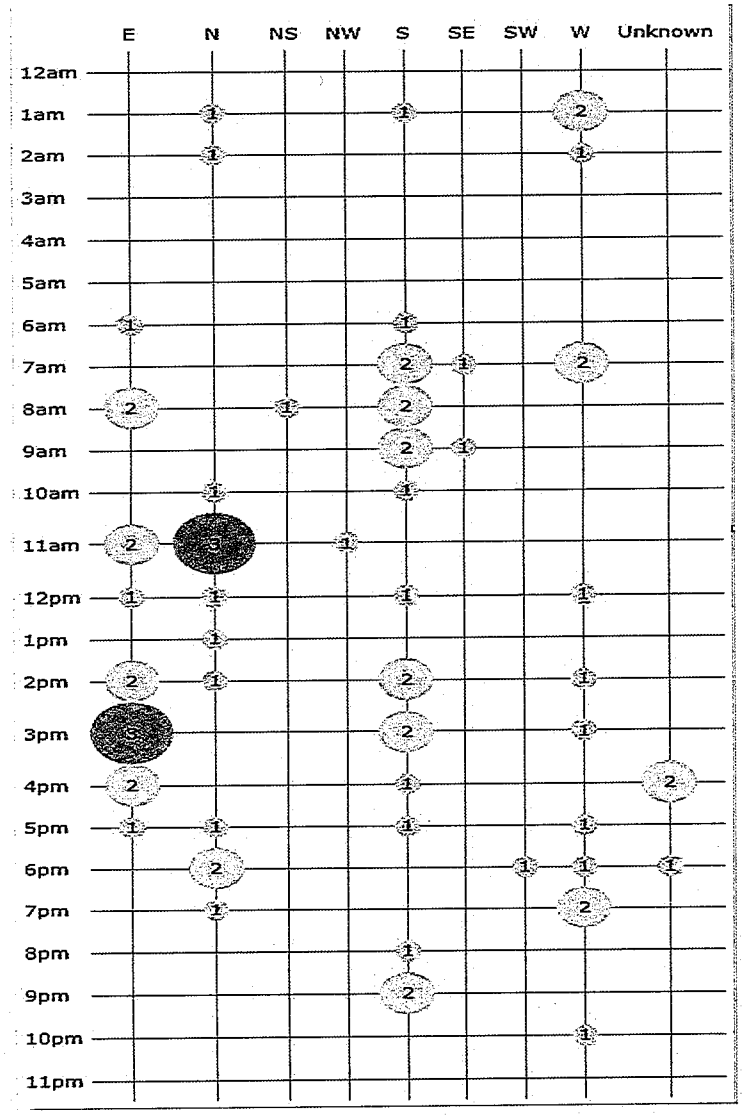
1st Harmful Event & Surface Conditions





March 2017 - Accidents

Direction of Travel & Time of Day



Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Mar 2017	Feb 2017	Actual Change	Percent Change	Mar 2016	Actual Change	Percent Change
RMS Part 1 Incidents	Burglary - Residential	BURGLARY RESIDENCE	7	4	3	75.0%	6	1	16.7%
		Total	**7**	**4**	**3**	**75.0%**	**6**	**1**	**16.7%**
	Larceny - All Other	THEFT - ALL OTHER	4	5	-1	-20.0%	6	-2	-33.3%
		THEFT - BICYCLE	0	1	-1	-100.0%	0	0	-
		Total	**4**	**6**	**-2**	**-33.3%**	**6**	**-2**	**-33.3%**
	Motor Vehicle Theft	AUTO THEFT	2	0	2	-	0	2	-
		Total	**2**	**0**	**2**	**-**	**0**	**2**	**-**
	Aggravated Assault	AGGRAVATED ASSAULT	0	0	0	-	1	-1	-100.0%
		AGGRAVATED BATTERY	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**1**	**-1**	**-100.0%**
	Larceny - From Vehicle	BURGLARY CONVEYANCE	21	10	11	110.0%	12	9	75.0%
		Total	**21**	**10**	**11**	**110.0%**	**12**	**9**	**75.0%**
	Burglary - Commercial	BURGLARY BUSINESS	1	3	-2	-66.7%	0	1	-
		Total	**1**	**3**	**-2**	**-66.7%**	**0**	**1**	**-**
	Larceny - Shoplifting	THEFT - RETAIL / SHOPLIFTING	10	7	3	42.9%	4	6	150.0%
		Total	**10**	**7**	**3**	**42.9%**	**4**	**6**	**150.0%**
	Larceny - Auto Parts	THEFT - MOTOR VEHICLE PARTS	1	0	1	-	3	-2	-66.7%
		Total	**1**	**0**	**1**	**-**	**3**	**-2**	**-66.7%**
	Robbery - All Other	ROBBERY	0	0	0	-	2	-2	-100.0%
		Total	**0**	**0**	**0**	**-**	**2**	**-2**	**-100.0%**
	Sex Crime	LEWD / LASCIVIOUS MOLESTATION	0	1	-1	-100.0%	1	-1	-100.0%
		SEXUAL BATTERY	1	1	0	0.0%	1	0	0.0%
		Total	**1**	**2**	**-1**	**-50.0%**	**2**	**-1**	**-50.0%**
	Total		**47**	**33**	**14**	**42.4%**	**36**	**11**	**30.6%**
RMS Part 2 Incidents	Simple Assault	ASSAULT	1	0	1	-	0	1	-
		BATTERY	9	8	1	12.5%	5	4	80.0%
		Total	**10**	**8**	**2**	**25.0%**	**5**	**5**	**100.0%**
	Fraud	FRAUD - ALL OTHER	3	3	0	0.0%	5	-2	-40.0%
		FRAUD - CREDIT CARD / ATM	2	5	-3	-60.0%	5	-3	-60.0%
		FRAUD - WORTHLESS CHECK	0	0	0	-	2	-2	-100.0%
		Total	**5**	**8**	**-3**	**-37.5%**	**12**	**-7**	**-58.3%**
	Vandalism	CRIMINAL MISCHIEF	2	5	-3	-60.0%	1	1	100.0%
		Total	**2**	**5**	**-3**	**-60.0%**	**1**	**1**	**100.0%**
	Drug Violation	DRUGS / NARCOTICS OFFENSES	4	4	0	0.0%	3	1	33.3%
		Total	**4**	**4**	**0**	**0.0%**	**3**	**1**	**33.3%**
	Intimidation	THREATS / INTIMIDATION	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Forgery	COUNTERFEITING	0	1	-1	-100.0%	0	0	-
		FORGERY	1	0	1	-	0	1	-
		Total	**1**	**1**	**0**	**0.0%**	**0**	**1**	**-**
	Indecent Exposure	INDECENT EXPOSURE / LEWD LASCIVIOUS ACT	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Stolen Property	STOLEN PROPERTY - BUY / SELL / POSSESS	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Dui	DRIVING UNDER THE INFLUENCE	0	0	0	-	5	-5	-100.0%
		Total	**0**	**0**	**0**	**-**	**5**	**-5**	**-100.0%**
	Total		**23**	**28**	**-5**	**-17.9%**	**26**	**-3**	**-11.5%**
RMS Misc. Incidents	All Other Offenses	A.O.A.	0	2	-2	-100.0%	0	0	-
		ALL OTHER ARRESTABLE OFFENSES	1	0	1	-	0	1	-
		ANIMAL BITE	0	1	-1	-100.0%	0	0	-
		BAKER/MARCHMAN ACT	3	3	0	0.0%	0	3	-
		DEATH INVESTIGATION	1	1	0	0.0%	0	1	-
		DOMESTIC DISTURBANCE (NON-CRIME)	1	2	-1	-50.0%	0	1	-
		FIRE	2	0	2	-	0	2	-

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Mar 2017	Feb 2017	Actual Change	Percent Change	Mar 2016	Actual Change	Percent Change
RMS Misc. Incidents	All Other Offenses	FOUND PROPERTY	4	3	1	33.3%	0	4	-
		INFORMATION	33	32	1	3.1%	0	33	-
		LOST PROPERTY	4	4	0	0.0%	0	4	-
		PROPERTY DAMAGE	6	7	-1	-14.3%	0	6	-
		RESIST ARREST	0	1	-1	-100.0%	0	0	-
		VIOLATION OF COURT ORDER	1	0	1	-	0	1	-
		WARRANT / PICK-UP ORDER	0	2	-2	-100.0%	0	0	-
		Total	**56**	**58**	**-2**	**-3.4%**	**0**	**56**	**-**
	Family Offense	CHILD ABUSE	2	6	-4	-66.7%	0	2	-
		CHILD NEGLECT	3	3	0	0.0%	0	3	-
		Total	**5**	**9**	**-4**	**-44.4%**	**0**	**5**	**-**
	Missing Person	MISSING PERSON	2	0	2	-	0	2	-
		Total	**2**	**0**	**2**	**-**	**0**	**2**	**-**
	Recovered Vehicle	RECOVERED AUTO	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Suspicious	SUSPICIOUS INCIDENT	1	1	0	0.0%	0	1	-
		SUSPICIOUS VEHICLE	0	1	-1	-100.0%	0	0	-
		Total	**1**	**2**	**-1**	**-50.0%**	**0**	**1**	**-**
	Trespassing	TRESPASSING	1	3	-2	-66.7%	0	1	-
		Total	**1**	**3**	**-2**	**-66.7%**	**0**	**1**	**-**
	Runaway	RUNAWAY	2	0	2	-	0	2	-
		Total	**2**	**0**	**2**	**-**	**0**	**2**	**-**
	Disorderly Conduct	DISORDERLY CONDUCT	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Total		**67**	**73**	**-6**	**-8.2%**	**1**	**66**	**6,600.0%**
RMS Accidents	-	-	83	70	13	18.6%	80	3	3.8%
		Total	**83**	**70**	**13**	**18.6%**	**80**	**3**	**3.8%**
	Total		**83**	**70**	**13**	**18.6%**	**80**	**3**	**3.8%**
RMS Arrests	All Other Offenses	ARRESTABLE ORDINANCE VIOLATION	1	0	1	-	0	1	-
		RESIST OFFICER-OBSTRUCT WO VIOLENCE	1	1	0	0.0%	0	1	-
		VIOL INJUNCTION PROTECTION DOMESTIC VIOLE...	1	0	1	-	1	0	0.0%
		Total	**3**	**1**	**2**	**200.0%**	**1**	**2**	**200.0%**
	Trespassing	TRESPASSING-PROPERTY NOT STRUCTURE OR C...	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Simple Assault	BATTERY-ON OFFICER FIREFIGHTER EMT ETC	0	1	-1	-100.0%	0	0	-
		BATTERY-TOUCH OR STRIKE	1	0	1	-	1	0	0.0%
		TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	1	4	-3	-75.0%	2	-1	-50.0%
		Total	**2**	**5**	**-3**	**-60.0%**	**3**	**-1**	**-33.3%**
	Fraud	FRAUD-IMPERSON-USE/POSS ID OF ANOTHER PE...	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Drug Violation	BARBITURATE-POSSESSION OF ALPRAZOLAM-XANAX	1	0	1	-	0	1	-
		MARIJUANA-POSSESSION OF CANNABIS OVER 20 ...	1	0	1	-	0	1	-
		MARIJUANA-POSSESSION OF CANNABIS/SYNTHET...	3	1	2	200.0%	0	3	-
		POSSESSION OF ALPRAZOLAM-XANAX	0	1	-1	-100.0%	0	0	-
		POSSESSION OF CANNABIS < 20 GRAMS	1	1	0	0.0%	0	1	-
		POSSESSION OF CANNABIS NOT MORE THAN 20 ...	0	0	0	-	1	-1	-100.0%
		POSSESSION OF CANNABIS OVER 20 GRAMS	0	1	-1	-100.0%	1	-1	-100.0%
		POSSESSION OF HEROIN	0	0	0	-	2	-2	-100.0%
		POSSESSION OF OXYCODONE-PERCOCAN,PERCOCET	0	0	0	-	1	-1	-100.0%
		SELL, MAN/DEL OR POSS/W/INT CANNABIS	1	0	1	-	0	1	-
		Total	**7**	**4**	**3**	**75.0%**	**5**	**2**	**40.0%**
	Forgery	FRAUD-UTTER FALSE INSTRUMENT	0	0	0	-	1	-1	-100.0%
		PASS FORGED-ALTER BANK BILL NOTE CHECK DRAFT	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**1**	**-1**	**-100.0%**

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Mar 2017	Feb 2017	Actual Change	Percent Change	Mar 2016	Actual Change	Percent Change
	Indecent Exposure	LEWD LASCV BEHAVIOR-OFFENDER 18 YOA OLDER...	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Burglary - Residential	BURGL-DWELLING UNOCCUPIED/UNARMED	0	0	0	-	3	-3	-100.0%
		BURGL-STRUCTURE UNOCCUPIED/UNARMED	0	3	-3	-100.0%	0	0	-
		Total	**0**	**3**	**-3**	**-100.0%**	**3**	**-3**	**-100.0%**
	Larceny - All Other	LARC-GRAND THEFT 10K LESS THAN 20K DOLS	0	1	-1	-100.0%	1	-1	-100.0%
		LARC-GRAND THEFT 300 LESS THAN 5K DOLS	1	0	1	-	0	1	-
		LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	5	5	0	0.0%	0	5	-
		LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	1	1	0	0.0%	1	0	0.0%
		LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	1	0	1	-	0	1	-
		Total	**8**	**7**	**1**	**14.3%**	**2**	**6**	**300.0%**
	Aggravated Assault	AGG ASSAULT W/ DEADLY WEAPON- DOMESTIC VIOL	1	0	1	-	0	1	-
		AGGRAV ASSLT - WEAPON-W DEADLY WEAPON W...	0	0	0	-	1	-1	-100.0%
		BATTERY-COMMIT DOMESTIC BATTERY BY STRAN...	0	1	-1	-100.0%	0	0	-
		Total	**1**	**1**	**0**	**0.0%**	**1**	**0**	**0.0%**
RMS Arrests	Larceny - Shoplifting	LARC-RETAIL THEFT 300 DOLS MORE 2ND OFFENSE	1	0	1	-	0	1	-
		LARC - RETAIL THEFT 300 DOLS MORE 1ST OFF	0	0	0	-	1	-1	-100.0%
		Total	**1**	**0**	**1**	**-**	**1**	**0**	**0.0%**
	Robbery - All Other	ROBBERY-NO FIREARM OR WEAPON	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Stolen Property	STOLEN PROP-DEAL IN	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Dui	DUI ALCOHOL OR DRUGS 2ND OFFENSE	0	0	0	-	1	-1	-100.0%
		DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	1	-1	-100.0%	3	-3	-100.0%
		DUI ALCOHOL OR DRUGS 3RD OFFENSE WITHIN ...	0	0	0	-	1	-1	-100.0%
		Total	**0**	**1**	**-1**	**-100.0%**	**5**	**-5**	**-100.0%**
	Other	BREACH OF PEACE/DISORDERLY CONDUCT/DISTU...	0	0	0	-	1	-1	-100.0%
		OPERATE MOTOR VEHICLE WO VALID LICENS	1	1	0	0.0%	0	1	-
		WARRANT	0	3	-3	-100.0%	4	-4	-100.0%
		WARRANT- CARJACKING	1	0	1	-	0	1	-
		WARRANT- VOP FELONY PETIT THEFT	1	0	1	-	0	1	-
		Total	**3**	**4**	**-1**	**-25.0%**	**5**	**-2**	**-40.0%**
	Total		**26**	**30**	**-4**	**-13.3%**	**28**	**-2**	**-7.1%**
RMS Citations	Florida Uniform Traffic Citation - Cita	BLOCK INTERSECTION/CROSSWALK	1	0	1	-	0	1	-
		CARELESS DRIVING	5	6	-1	-16.7%	6	-1	-16.7%
		CHILD RESTRAINT REQUIRED	2	0	2	-	0	2	-
		CRASH - NO PROOF INSURANCE ALL PARTIES (24 ...	0	1	-1	-100.0%	0	0	-
		DISOBEY/AVOID RED LIGHT	9	6	3	50.0%	7	2	28.6%
		DISOBEY/AVOID RED LIGHT/TURNING	5	1	4	400.0%	2	3	150.0%
		DISOBEY/AVOID TRAFFIC DEVICE	12	2	10	500.0%	12	0	0.0%
		DISOBEYED STOP/YIELD SIGN	1	0	1	-	0	1	-
		DRIVE ON SIDEWALK/BIKE PATH	1	0	1	-	0	1	-
		DRIVE WHILE LIC SUSP 1ST OFF	1	0	1	-	0	1	-
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	20	11	9	81.8%	9	11	122.2%
		DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	1	0	1	-	1	0	0.0%
		DRIVE WRONG LANE OR SIDE	2	0	2	-	0	2	-
		DRIVER PRESENT NON CURRENT INSURANCE	0	1	-1	-100.0%	1	-1	-100.0%
		EXPIRED D/L LESS THAN 6 MONTHS	6	2	4	200.0%	0	6	-
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	9	6	3	50.0%	4	5	125.0%
		EXPIRED TAG LESS THAN 6 MOS	24	10	14	140.0%	4	20	500.0%
		FAIL CHANGE ADDRESS/NAME	2	0	2	-	1	1	100.0%
		FAIL TO CHANGE ADDRESS ON DL	12	2	10	500.0%	1	11	1,100.0%
		FAIL TO DISPLAY VEH REG	10	4	6	150.0%	4	6	150.0%
		FAIL TO REGISTER MOTOR VEH	1	0	1	-	0	1	-

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Module	Incident Type	Incident Description	Mar 2017	Feb 2017	Actual Change	Percent Change	Mar 2016	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Cita	FAIL TO STOP STEADY RED INDICATION	0	1	-1	-100.0%	0	0	-
		FAIL TO USE DESIGNATED LANE/DRIVE W/I SING...	0	1	-1	-100.0%	1	-1	-100.0%
		FAIL TURN AS DIRECTED	0	0	0	-	1	-1	-100.0%
		FAIL WEAR SAFETY BELT/OPERATOR	8	1	7	700.0%	14	-6	-42.9%
		FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	0	0	0	-	1	-1	-100.0%
		FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	0	0	0	-	1	-1	-100.0%
		FAILURE TO SLOW DOWN FOR EMERGENCY VEH/...	2	0	2	-	2	0	0.0%
		FAILURE TO USE DUE CARE	15	6	9	150.0%	9	6	66.7%
		FNT ST PASS/OVR 18/SEAT-BELT VIOLATION	0	0	0	-	1	-1	-100.0%
		FOLLOWING TOO CLOSELY	0	1	-1	-100.0%	0	0	-
		FTYROW WHEN TURNING LEFT	1	0	1	-	2	-1	-50.0%
		GREEN LIGHT VEH FACING FAILED TO YLD ROW ...	0	0	0	-	1	-1	-100.0%
		IMP COLOR CLEAR/SIDE MARK LAMP	1	0	1	-	0	1	-
		IMP START FROM PARK/STOP POSIT	0	0	0	-	1	-1	-100.0%
		IMP STOP UN/LOAD PASG LIMT ACS	18	0	18	-	0	18	-
		IMPROPER BACKING	1	0	1	-	1	0	0.0%
		IMPROPER CHANGE OF LANE- PULL IN FRONT OF ...	1	0	1	-	0	1	-
		IMPROPER HORN/WARNING DEV	1	0	1	-	0	1	-
		IMPROPER LEFT TURN	1	1	0	0.0%	1	0	0.0%
		IMPROPER PARKING/TWO WAY ROAD	1	0	1	-	0	1	-
		IMPROPER PASS/LANE CHANGE	0	0	0	-	1	-1	-100.0%
		IMPROPER RIGHT TURN	1	0	1	-	1	0	0.0%
		IMPROPER STOP/STAND/PARK	2	0	2	-	1	1	100.0%
		LEARNERS DRIVERS LIC VIOL	1	0	1	-	0	1	-
		LEARNERS DRIVERS LICENSE VIO	2	0	2	-	1	1	100.0%
		LICENSE NOT CARRIED/EXHIBIT	9	6	3	50.0%	5	4	80.0%
		LICENSE NOT CARRIED/EXHIBITED	0	0	0	-	1	-1	-100.0%
		LITTER PUB HGHWY/MOT VEH	1	0	1	-	0	1	-
		MCYCLE OPER BETWEEN LANE/VEH	0	0	0	-	1	-1	-100.0%
		MCYCLE/MOPED IMP RIDE/SITTING	1	0	1	-	0	1	-
		MISREPRESENTATION OF INSURANCE	0	0	0	-	1	-1	-100.0%
		MTRCYCLE/MOPED: TAG IMPROPERLY AFFIXED, C...	1	0	1	-	1	0	0.0%
		MULTIPLE BEAM LIGHT IMP ADJUST	0	0	0	-	1	-1	-100.0%
		MUST HAVE PIP INS CARD	1	0	1	-	0	1	-
		NO SAFETY BELTS- OPERATOR/PASSG UNDER 18	0	3	-3	-100.0%	0	0	-
		NONE/DEF REAR VIEW MIRROR	0	0	0	-	1	-1	-100.0%
		OBSTRUCT TRAFFIC	0	0	0	-	2	-2	-100.0%
		OPER VEH UNSAFE/IMPROP EQUIP	2	2	0	0.0%	0	2	-
		OPERATE MOTOR VEHICLE WO VALID LICENS	0	1	-1	-100.0%	1	-1	-100.0%
		OPERATING NON-CMV NOT PROPERLY INSURED P...	30	9	21	233.3%	15	15	100.0%
		OPERATING WHILE DL SUSPENDED/CANCELLED/R...	0	1	-1	-100.0%	0	0	-
		OVERTAKING/PASSING A VEH-FAIL TO GIVE ROW ...	0	0	0	-	1	-1	-100.0%
		PARK/PROHIB/BY TRAFFIC DEVICE	1	0	1	-	0	1	-
		PASS STOPPED SCHOOL BUS	1	0	1	-	0	1	-
		POSS OF OPEN CONT IN M/V DRIVE	0	1	-1	-100.0%	0	0	-
		RAN STOP SIGN	76	11	65	590.9%	7	69	985.7%
		RESTRICTON FOR WNDOW BEHND DRV	2	0	2	-	0	2	-
		RIDING BIKE WITH NO/IMP LIGHT	0	0	0	-	1	-1	-100.0%
		SIDE WIND/REST SUNSCREEN	4	1	3	300.0%	1	3	300.0%
		SPEED TOO FAST/CONDITIONS	1	0	1	-	0	1	-
		SUNSCRN/SIGN/COVERING ON WNDSH	0	0	0	-	1	-1	-100.0%
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	1	2	-1	-50.0%	2	-1	-50.0%
		TEXTING WHILE DRIVING	2	0	2	-	4	-2	-50.0%
		TO FAST FOR COND NAROW/WIND RD	0	1	-1	-100.0%	0	0	-

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Module	Incident Type	Incident Description	Mar 2017	Feb 2017	Actual Change	Percent Change	Mar 2016	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Cita	TOO FAST FOR CONDITIONS	0	2	-2	-100.0%	1	-1	-100.0%
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	2	1	1	100.0%	1	1	100.0%
		UNL/SPEED IN SCHOOL ZONE	27	0	27	-	7	20	285.7%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	82	72	10	13.9%	56	26	46.4%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	99	12	87	725.0%	42	57	135.7%
		UNLAWFUL SPEED SCHOOL ZONE	1	0	1	-	0	1	-
		VIOL DRIVERS LIC/RESTRICTION	0	1	-1	-100.0%	0	0	-
		Total	**524**	**189**	**335**	**177.2%**	**245**	**279**	**113.9%**
	Criminal Citation - Cita	ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	3	1	2	200.0%	3	0	0.0%
		CRASH-FAIL TO LEAVE INFO UNATTENDED VEHIC...	1	0	1	-	1	0	0.0%
		CRASH - NO PROOF INSURANCE ALL PARTIES (24 ...	0	1	-1	-100.0%	0	0	-
		CRASH LEAVE SCENE W/O GIVING INFORMATION ...	2	0	2	-	0	2	-
		DL POSSESSION/DISPLAY/PERMITTING USE OF SU...	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LIC SUSP 1ST OFF	2	0	2	-	1	1	100.0%
		DRIVE WHILE LIC SUSP 2ND OFF	1	2	-1	-50.0%	4	-3	-75.0%
		DRIVE WHILE LICENSE SUSPENDED, REVOKED, C...	1	2	-1	-50.0%	0	1	-
		DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	6	2	4	200.0%	2	4	200.0%
		DRIVING W/ EXP LIC > 6MO	1	0	1	-	0	1	-
		DUI W/DAM TO PROP OR PERSON OF ANOTHER	2	4	-2	-50.0%	0	2	-
		EXPIRED MTR VEH REG OVER 6 MOS SUBSQ	0	1	-1	-100.0%	0	0	-
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	0	1	-1	-100.0%	1	-1	-100.0%
		FAIL TO OBEY SIGN/SIGNAL	0	0	0	-	1	-1	-100.0%
		FAIL TO REGISTER MOTOR VEH	2	1	1	100.0%	1	1	100.0%
		FAIL TOW VEH PROPERLY	0	1	-1	-100.0%	0	0	-
		FAILURE TO USE DUE CARE	0	0	0	-	1	-1	-100.0%
		OPER VEH UNSAFE/IMPROP EQUIP	0	0	0	-	1	-1	-100.0%
		OPERATE MOTOR VEHICLE WO VALID LICENS	7	4	3	75.0%	4	3	75.0%
		OPERATE MOTORCYCLE WO LICENSE	1	1	0	0.0%	1	0	0.0%
		SPEED TO FAST COND/SPECIAL HAZ	0	0	0	-	1	-1	-100.0%
		TRAFFIC OFFENSE-PARTICIPATE IN UNLAWFUL RACE	0	0	0	-	2	-2	-100.0%
		TRAFFIC OFFENSE-REFUSE TO SUBMIT DUI TEST ...	0	1	-1	-100.0%	0	0	-
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	1	0	1	-	1	0	0.0%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	1	0	1	-	0	1	-
		VIOL. OF 316.183(2), 316.187, OR 316.189, SPEED...	1	0	1	-	0	1	-
		VIOLATION NONRESIDENT REQUIREMENTS FOR ...	0	0	0	-	1	-1	-100.0%
		Total	**32**	**22**	**10**	**45.5%**	**27**	**5**	**18.5%**
	Florida Uniform Traffic Citation - Warn	CARELESS DRIVING	0	0	0	-	2	-2	-100.0%
		DISOBEY/AVOID RED LIGHT	7	4	3	75.0%	3	4	133.3%
		DISOBEY/AVOID RED LIGHT/TURNING	0	0	0	-	2	-2	-100.0%
		DISOBEY/AVOID TRAFFIC DEVICE	19	8	11	137.5%	18	1	5.6%
		DISOBEYED STOP/YIELD SIGN	3	8	-5	-62.5%	6	-3	-50.0%
		DISPLAY/OBSCUR UNAUTH TRAF DEV	0	0	0	-	1	-1	-100.0%
		DRIVE VEH UNSAFE/DEFECT EQUIP	2	3	-1	-33.3%	0	2	-
		DRIVER PRESENT NON CURRENT INSURANCE	1	0	1	-	0	1	-
		DRIVERS VIEW OBSTRUCTED	0	0	0	-	1	-1	-100.0%
		DRIVING W/O LIGHTS	1	0	1	-	0	1	-
		DRIVING WRONG LANE OR SIDE	0	0	0	-	1	-1	-100.0%
		DRV W/O LGHTS TWILGHT/FOG/RAIN	0	1	-1	-100.0%	0	0	-
		ENGINE RUN/KEY/SET BRAKE	1	0	1	-	0	1	-
		EXCEED SPEED LIM IN WORK ZONE	0	0	0	-	1	-1	-100.0%
		EXPIRED D/L LESS THAN 6 MONTHS	1	0	1	-	0	1	-
		EXPIRED MTR VEH REGISTRATION OVER 6 MONT...	1	1	0	0.0%	0	1	-
		EXPIRED TAG LESS THAN 6 MOS	18	5	13	260.0%	4	14	350.0%
		FAIL CHANGE ADDRESS/NAME	1	1	0	0.0%	0	1	-

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Module	Incident Type	Incident Description	Mar 2017	Feb 2017	Actual Change	Percent Change	Mar 2016	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Warn	FAIL DIM LIGHTS FROM REAR	0	0	0	-	1	-1	-100.0%
		FAIL TO CHANGE ADDRESS ON DL	11	5	6	120.0%	2	9	450.0%
		FAIL TO DISPLAY VEH REG	26	13	13	100.0%	4	22	550.0%
		FAIL TO OBEY SIGN/SIGNAL	1	1	0	0.0%	1	0	0.0%
		FAIL TO REGISTER MOTOR VEH	0	0	0	-	1	-1	-100.0%
		FAIL TO USE DESIGNATED LANE/DRIVE W/I SING...	0	0	0	-	1	-1	-100.0%
		FAIL WEAR SAFETY BELT/OPERATOR	3	4	-1	-25.0%	4	-1	-25.0%
		FAILED TO YIELD AT A FOUR-WAY STOP-INTERSE...	0	0	0	-	1	-1	-100.0%
		FAILED TO YIELD/STOP AT A YIELD INTERSECTION	0	1	-1	-100.0%	2	-2	-100.0%
		FAILURE TO MOVE OVER FOR EMERGENCY VEHICLE	0	0	0	-	1	-1	-100.0%
		FAILURE TO MOVE OVER/SLOW DOWN FOR EMG VEH	0	0	0	-	1	-1	-100.0%
		FAILURE TO SLOW DOWN FOR EMERGENCY VEH/...	0	1	-1	-100.0%	0	0	-
		FAILURE TO USE DUE CARE	0	1	-1	-100.0%	0	0	-
		FOLLOWING TOO CLOSELY	0	1	-1	-100.0%	1	-1	-100.0%
		FORGERY OF-ALTER VEH REGIS STICKER CERTIF ...	0	1	-1	-100.0%	0	0	-
		FTY-VIOLATION VEH ON LEFT YIELDS TO VEH ON...	0	0	0	-	1	-1	-100.0%
		FTY/S AT SIDEWALK- ALLEY/BLDG/PRIV RD/DRIVE...	0	1	-1	-100.0%	0	0	-
		FTYROW X/COUNTY PAVED ROAD	0	1	-1	-100.0%	0	0	-
		HEAD LAMP VIOLATION	0	0	0	-	1	-1	-100.0%
		IMP STOP UN/LOAD PASG LIMT ACS	11	7	4	57.1%	0	11	-
		IMPROPER BACKING	0	1	-1	-100.0%	0	0	-
		IMPROPER CHANGE OF LANE- PULL IN FRONT OF ...	1	0	1	-	1	0	0.0%
		IMPROPER LEFT TURN	1	0	1	-	1	0	0.0%
		IMPROPER PASS/LANE CHANGE	1	0	1	-	1	0	0.0%
		IMPROPER RIGHT TURN	0	1	-1	-100.0%	1	-1	-100.0%
		IMPROPER STOP/STAND/PARK	8	1	7	700.0%	2	6	300.0%
		LICENSE NOT CARRIED/EXHIBIT	8	2	6	300.0%	5	3	60.0%
		LICENSE NOT CARRIED/EXHIBITED	6	1	5	500.0%	1	5	500.0%
		NO TAG LIGHT	0	0	0	-	1	-1	-100.0%
		OPER VEH UNSAFE/IMPROP EQUIP	7	6	1	16.7%	5	2	40.0%
		OPERATE MOTOR VEHICLE WO VALID LICENS	0	1	-1	-100.0%	0	0	-
		OPERATING NON-CMV NOT PROPERLY INSURED P...	47	19	28	147.4%	13	34	261.5%
		OVERTAKING AND PASSING A VEH (CUTTING IN)	0	0	0	-	1	-1	-100.0%
		PARK HANDICAPPED ZONE	1	0	1	-	1	0	0.0%
		PERMIT UNLICENSED MINOR TO DRIVE	0	1	-1	-100.0%	0	0	-
		RAN STOP SIGN	18	22	-4	-18.2%	22	-4	-18.2%
		RESTRICTON FOR WNDOW BEHND DRV	1	0	1	-	0	1	-
		SIDE WIND/REST SUNSCREEN	0	0	0	-	1	-1	-100.0%
		SLOW SPEED/IMPEDE TRAFFIC	1	0	1	-	1	0	0.0%
		SPEED TO FAST FOR COND / CURVE	1	0	1	-	0	1	-
		SPEED TOO FAST/CONDITIONS	1	0	1	-	0	1	-
		SPLASH/SPRAY SUPPRESSANT DEV	0	1	-1	-100.0%	0	0	-
		SUNSCRN/SIGN/COVERING ON WNDSH	0	0	0	-	1	-1	-100.0%
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	4	4	0	0.0%	2	2	100.0%
		TOO FAST FOR CONDITIONS	1	0	1	-	0	1	-
		TRANSPORTER LICENSE PLATES	0	0	0	-	1	-1	-100.0%
		TWO LGTD HEADLAMP/REQ/M/V	0	1	-1	-100.0%	0	0	-
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	0	0	0	-	3	-3	-100.0%
		UNAUTHOR/DISP/BLUE/RED LIGHT	1	0	1	-	0	1	-
		UNL/SPEED IN SCHOOL ZONE	4	0	4	-	5	-1	-20.0%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	42	72	-30	-41.7%	59	-17	-28.8%
		UNLAWFUL SPEED POSTED STATE/INTERSCT	34	10	24	240.0%	20	14	70.0%
		UNLAWFUL SPEED SCHOOL ZONE	10	7	3	42.9%	2	8	400.0%
		VEH W/O LIGHTS NIGHT	1	1	0	0.0%	0	1	-

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Module	Incident Type	Incident Description	Mar 2017	Feb 2017	Actual Change	Percent Change	Mar 2016	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Warn	WRONG LANE/ROTARY/ONE-WAY	1	0	1	-	0	1	-
		Total	**307**	**219**	**88**	**40.2%**	**211**	**96**	**45.5%**
	Florida Dui Uniform Traffic Citation - Dui	DUI ALCOHOL OR DRUGS 2ND OFFENSE	0	0	0	-	1	-1	-100.0%
		DUI ALCOHOL OR DRUGS 1ST OFFENSE	1	0	1	-	0	1	-
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	1	0	1	-	1	0	0.0%
		TRAFFIC OFFENSE-REFUSE TO SUBMIT DUI TEST ...	0	0	0	-	1	-1	-100.0%
		Total	**2**	**0**	**2**	**-**	**3**	**-1**	**-33.3%**
	Florida Dui Uniform Traffic Citation - Cita	DUI W/DAM TO PROP OR PERSON OF ANOTHER	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Florida Uniform Boating Citation - Cita	UNLAWFUL SPEED POSTED STATE/INTERSCT	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Criminal Citation - Dui	DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	0	0	-	1	-1	-100.0%
		DUI ALCOHOL OR DRUGS 3RD OFFENSE WITHIN ...	0	0	0	-	1	-1	-100.0%
		TRAFFIC OFFENSE-DUI ALCOHOL OR DRUGS	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**2**	**-2**	**-100.0%**
	Other - Cita	DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Parking Citation - Warn	IMPROPER STOP/STAND/PARK	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Criminal Citation - Warn	ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	0	1	-1	-100.0%	0	0	-
		FAIL TO REGISTER MOTOR VEH	0	1	-1	-100.0%	0	0	-
		OPERATING NON-CMV NOT PROPERLY INSURED P...	1	1	0	0.0%	0	1	-
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	0	1	-1	-100.0%	0	0	-
		Total	**1**	**4**	**-3**	**-75.0%**	**0**	**1**	**-**
	Florida Dui Uniform Traffic Citation - Warn	RAN STOP SIGN	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Other - Warn	FAIL DRIVE IN SINGLE LANE	0	0	0	-	1	-1	-100.0%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	0	0	0	-	2	-2	-100.0%
		Total	**0**	**0**	**0**	**-**	**3**	**-3**	**-100.0%**
	Florida Uniform Boating Citation - Warn	UNL/SPEED IN SCHOOL ZONE	0	0	0	-	1	-1	-100.0%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**2**	**-2**	**-100.0%**
	Total		**868**	**435**	**433**	**99.5%**	**496**	**372**	**75.0%**
RMS FI Cards	Other	-	4	1	3	300.0%	6	-2	-33.3%
		Total	**4**	**1**	**3**	**300.0%**	**6**	**-2**	**-33.3%**
	Contact	-	11	15	-4	-26.7%	19	-8	-42.1%
		Total	**11**	**15**	**-4**	**-26.7%**	**19**	**-8**	**-42.1%**
	Trespass Warning	-	1	1	0	0.0%	2	-1	-50.0%
		Total	**1**	**1**	**0**	**0.0%**	**2**	**-1**	**-50.0%**
	Suspicious Activity	-	3	1	2	200.0%	1	2	200.0%
		Total	**3**	**1**	**2**	**200.0%**	**1**	**2**	**200.0%**
	Suspicious Person	-	7	3	4	133.3%	1	6	600.0%
		Total	**7**	**3**	**4**	**133.3%**	**1**	**6**	**600.0%**
	Suspicious Vehicle	-	6	5	1	20.0%	6	0	0.0%
		Total	**6**	**5**	**1**	**20.0%**	**6**	**0**	**0.0%**
	Community Outreach-Community Meeting	-	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Gang Contact	-	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Total		**33**	**27**	**6**	**22.2%**	**35**	**-2**	**-5.7%**
CAD Calls For Service - DLE	All Other Offenses	911 HANG UP/DROP OFF	2	3	-1	-33.3%	2	0	0.0%
		ABANDONED VEHICLE	3	0	3	-	5	-2	-40.0%
		ANIMAL BITE	0	0	0	-	1	-1	-100.0%
		ANIMAL CALL/ABUSE	0	1	-1	-100.0%	1	-1	-100.0%

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Module	Incident Type	Incident Description	Mar 2017	Feb 2017	Actual Change	Percent Change	Mar 2016	Actual Change	Percent Change
CAD Calls For Service - DLE	All Other Offenses	AOA	45	40	5	12.5%	66	-21	-31.8%
		CIVIL MATTER	13	12	1	8.3%	16	-3	-18.8%
		CONTACT	8	3	5	166.7%	13	-5	-38.5%
		DEAD PERSON	1	1	0	0.0%	4	-3	-75.0%
		ESCAPED PRISONER	0	0	0	-	1	-1	-100.0%
		INFORMATION	80	88	-8	-9.1%	104	-24	-23.1%
		LOOSE FARM ANIMAL ON	9	9	0	0.0%	8	1	12.5%
		LOST/FOUND PROPERTY	11	9	2	22.2%	5	6	120.0%
		POLICE SERVICE CALL	1,166	1,127	39	3.5%	1,123	43	3.8%
		PRIVATE INVESTIGATOR	0	0	0	-	1	-1	-100.0%
		RE-CALL	2	2	0	0.0%	4	-2	-50.0%
		SNAKE CALL	0	0	0	-	1	-1	-100.0%
		Total	**1,340**	**1,295**	**45**	**3.5%**	**1,355**	**-15**	**-1.1%**
	Missing Person	MISSING PERSON	6	0	6	-	5	1	20.0%
		MISSING PERSON (RECO	1	0	1	-	3	-2	-66.7%
		Total	**7**	**0**	**7**	**-**	**8**	**-1**	**-12.5%**
	Recovered Vehicle	STOLEN VEHICLE RECOV	2	2	0	0.0%	0	2	-
		Total	**2**	**2**	**0**	**0.0%**	**0**	**2**	**-**
	Suspicious	OPEN DOOR	2	1	1	100.0%	1	1	100.0%
		SUSPICIOUS INCIDENT	20	36	-16	-44.4%	34	-14	-41.2%
		SUSPICIOUS PERSON	21	26	-5	-19.2%	28	-7	-25.0%
		SUSPICIOUS VEHICLE	24	42	-18	-42.9%	26	-2	-7.7%
		Total	**67**	**105**	**-38**	**-36.2%**	**89**	**-22**	**-24.7%**
	Trespassing	TRESPASSING	7	6	1	16.7%	6	1	16.7%
		Total	**7**	**6**	**1**	**16.7%**	**6**	**1**	**16.7%**
	Vandalism	VANDALISM/MALICIOUS	2	6	-4	-66.7%	2	0	0.0%
		Total	**2**	**6**	**-4**	**-66.7%**	**2**	**0**	**0.0%**
	Forgery	FORGERY-COUNTERFEIT	3	1	2	200.0%	0	3	-
		Total	**3**	**1**	**2**	**200.0%**	**0**	**3**	**-**
	Motor Vehicle Theft	STOLEN VEHICLE DELAY	3	2	1	50.0%	0	3	-
		Total	**3**	**2**	**1**	**50.0%**	**0**	**3**	**-**
	Sex Crime	CHILD MOLESTATION DE	0	0	0	-	1	-1	-100.0%
		LEWD-LASCIVIOUS ACTS	1	4	-3	-75.0%	2	-1	-50.0%
		Total	**1**	**4**	**-3**	**-75.0%**	**3**	**-2**	**-66.7%**
	Accident	ACCIDENT-MINOR	57	58	-1	-1.7%	63	-6	-9.5%
		ACCIDENT DELAYED REP	0	0	0	-	1	-1	-100.0%
		ACCIDENT ROLLOVER OR	0	0	0	-	1	-1	-100.0%
		ACCIDENT W/INJURIES	12	17	-5	-29.4%	19	-7	-36.8%
		HIT & RUN DELAYED RE	1	0	1	-	4	-3	-75.0%
		HIT AND RUN	9	3	6	200.0%	4	5	125.0%
		Total	**79**	**78**	**1**	**1.3%**	**92**	**-13**	**-14.1%**
	Dui	DRUNK DRIVER	0	0	0	-	5	-5	-100.0%
		Total	**0**	**0**	**0**	**-**	**5**	**-5**	**-100.0%**
	Embezzlement	EMBEZZLEMENT-FRAUD D	5	8	-3	-37.5%	21	-16	-76.2%
		EMBEZZLEMENT-FRAUD I	0	0	0	-	1	-1	-100.0%
		Total	**5**	**8**	**-3**	**-37.5%**	**22**	**-17**	**-77.3%**
	Burglary	BREAKING & ENTERING	12	6	6	100.0%	12	0	0.0%
		BREAKING & ENTERING - ATTEMPT	2	1	1	100.0%	0	2	-
		Total	**14**	**7**	**7**	**100.0%**	**12**	**2**	**16.7%**
	Domestic	CHILD/ELDERLY ABUSE	3	12	-9	-75.0%	16	-13	-81.3%
		DOMESTIC DISTURBANCE	6	20	-14	-70.0%	14	-8	-57.1%
		Total	**9**	**32**	**-23**	**-71.9%**	**30**	**-21**	**-70.0%**
	Disturbance	DISTURBANCE	28	28	0	0.0%	25	3	12.0%
		DISTURBANCE JUVENILE	6	8	-2	-25.0%	6	0	0.0%

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Mar 2017	Feb 2017	Actual Change	Percent Change	Mar 2016	Actual Change	Percent Change
CAD Calls For Service - DLE	Disturbance	DISTURBANCE NEIGHBOR	6	4	2	50.0%	8	-2	-25.0%
		FIGHT IN PROGRESS	2	1	1	100.0%	1	1	100.0%
		FIGHT JUST OCCURRED	1	0	1	-	1	0	0.0%
		Total	**43**	**41**	**2**	**4.9%**	**41**	**2**	**4.9%**
	Medical	MEDICAL - CHEST PAI	0	1	-1	-100.0%	0	0	-
		MEDICAL - FALL INJU	2	3	-1	-33.3%	1	1	100.0%
		MEDICAL - FALL NO I	0	0	0	-	1	-1	-100.0%
		MEDICAL - OVER DOSE	0	3	-3	-100.0%	0	0	-
		MEDICAL - INJURY	1	1	0	0.0%	1	0	0.0%
		MEDICAL - PASSED OUT	3	4	-1	-25.0%	2	1	50.0%
		MEDICAL - SEIZURE	1	0	1	-	1	0	0.0%
		MEDICAL - SICK PERSO	1	1	0	0.0%	1	0	0.0%
		MEDICAL - TROUBLE BR	2	0	2	-	2	0	0.0%
		MEDICAL - UNKNOWN ME	0	2	-2	-100.0%	2	-2	-100.0%
		MENTALLY ILL PERSON	3	2	1	50.0%	5	-2	-40.0%
		Total	**13**	**17**	**-4**	**-23.5%**	**16**	**-3**	**-18.8%**
	Arrest	FELONY	4	5	-1	-20.0%	5	-1	-20.0%
		MISDEMEANOR	4	1	3	300.0%	3	1	33.3%
		Total	**8**	**6**	**2**	**33.3%**	**8**	**0**	**0.0%**
	Alarm	AUDIBLE ALARM	161	177	-16	-9.0%	186	-25	-13.4%
		HOLD-UP ALARM	2	4	-2	-50.0%	0	2	-
		SILENT ALARM	9	6	3	50.0%	4	5	125.0%
		SILENT HOLD-UP ALARM	2	1	1	100.0%	2	0	0.0%
		VEHICLE ALARM	0	1	-1	-100.0%	0	0	-
		Total	**174**	**189**	**-15**	**-7.9%**	**192**	**-18**	**-9.4%**
	Assault	ASSAULT DELAYED	2	2	0	0.0%	1	1	100.0%
		ASSAULT IN PROGRESS	0	1	-1	-100.0%	0	0	-
		ASSAULT JUST OCCURRE	1	1	0	0.0%	1	0	0.0%
		Total	**3**	**4**	**-1**	**-25.0%**	**2**	**1**	**50.0%**
	Drugs	NARCOTICS	4	4	0	0.0%	2	2	100.0%
		Total	**4**	**4**	**0**	**0.0%**	**2**	**2**	**100.0%**
	Fire	ANY FIRE NOT OTHERWI	1	0	1	-	0	1	-
		COMMERCIAL STRUCTURE	0	1	-1	-100.0%	2	-2	-100.0%
		RESIDENTIAL FIRE	2	0	2	-	1	1	100.0%
		VEHICLE FIRE	0	0	0	-	2	-2	-100.0%
		Total	**3**	**1**	**2**	**200.0%**	**5**	**-2**	**-40.0%**
	Noise Violation	DISTURBANCE - NOISE	20	40	-20	-50.0%	23	-3	-13.0%
		Total	**20**	**40**	**-20**	**-50.0%**	**23**	**-3**	**-13.0%**
	Traffic	RECKLESS DRIVING	30	19	11	57.9%	30	0	0.0%
		TRAFFIC	163	117	46	39.3%	76	87	114.5%
		TRAFFIC STOP	282	221	61	27.6%	202	80	39.6%
		Total	**475**	**357**	**118**	**33.1%**	**308**	**167**	**54.2%**
	Theft - All Other	LARCENY DELAYED	5	6	-1	-16.7%	5	0	0.0%
		LARCENY IN PROGRESS	1	1	0	0.0%	1	0	0.0%
		LARCENY JUST OCCURRE	4	2	2	100.0%	3	1	33.3%
		STOLEN TAG DELAYED	1	0	1	-	2	-1	-50.0%
		Total	**11**	**9**	**2**	**22.2%**	**11**	**0**	**0.0%**
	Theft - From Vehicle	BREAKING & ENTERING - VEHICLE	11	9	2	22.2%	8	3	37.5%
		Total	**11**	**9**	**2**	**22.2%**	**8**	**3**	**37.5%**
	Hazard	ELECTRICAL/UTILITY F	0	0	0	-	1	-1	-100.0%
		HAZ-MAT INCIDENT	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**1**	**0**	**0.0%**
	Citation	CODE ENFORCEMENT	262	303	-41	-13.5%	214	48	22.4%
		Total	**262**	**303**	**-41**	**-13.5%**	**214**	**48**	**22.4%**

Agency-wide Reports - Monthly

Module	Incident Type	Incident Description	Mar 2017	Feb 2017	Actual Change	Percent Change	Mar 2016	Actual Change	Percent Change
CAD Calls For Service - DLE	Theft - Shoplifting	SHOPLIFTER	4	5	-1	-20.0%	0	4	-
		Total	**4**	**5**	**-1**	**-20.0%**	**0**	**4**	**-**
	Alcohol	DRUNK PEDESTRIAN	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Theft - Auto Parts	LARCENY-AUTO PARTS D	0	0	0	-	3	-3	-100.0%
		Total	**0**	**0**	**0**	**-**	**3**	**-3**	**-100.0%**
	Patrol	SPECIAL DETAIL	5	2	3	150.0%	2	3	150.0%
		Total	**5**	**2**	**3**	**150.0%**	**2**	**3**	**150.0%**
	Shooting	SHOOTING JUST OCCURR	1	2	-1	-50.0%	1	0	0.0%
		Total	**1**	**2**	**-1**	**-50.0%**	**1**	**0**	**0.0%**
	Rape	SEXUAL ASSAULT DELAY	2	0	2	-	1	1	100.0%
		Total	**2**	**0**	**2**	**-**	**1**	**1**	**100.0%**
	Total		**2,579**	**2,535**	**44**	**1.7%**	**2,463**	**116**	**4.7%**
Total			**3,726**	**3,231**	**495**	**15.3%**	**3,165**	**561**	**17.7%**

Code Violations - March 2017 Total = 203

Violation Type	ACTV	CLOS	CTDT	PAID	UNFD	WARC	WARN	Grand Total
ANIM	1	1	0	0	0	0	1	3
BOAT	3	6	1	0	0	0	0	10
COML	12	22	1	0	0	0	1	36
FIRZ	0	0	2	0	0	0	1	3
HAND	0	0	1	0	0	0	5	6
LAND	6	2	0	0	0	0	0	8
LITR	10	11	1	1	0	0	0	23
LOIT	0	0	1	0	0	0	0	1
MAIN	27	21	0	0	0	0	0	48
MISC	1	4	1	1	0	0	13	20
NOIS	2	1	0	0	1	1	1	6
NUIS	3	1	0	0	0	0	0	4
RECR	3	0	0	0	0	0	1	4
ROAD	0	0	0	1	0	0	0	1
SIGN	3	2	0	0	0	0	0	5
SOLI	0	0	2	0	0	0	0	2
VEHI	10	7	0	0	0	0	3	20
WATR	0	1	0	0	0	0	0	1
ZONE	0	1	0	0	1	0	0	2
Grand Total	81	80	10	3	2	1	26	203

ANIMAL/PET

3/1/2017 0:00		13370	5-1(DOG DEFECATION)	11284 SW 59TH CT	ANIM	ACTV
3/3/2017 0:00		13396	5-17 RUNNING AT LARGE PROHIBITED	10651 LONDON ST	ANIM	CLOS
3/31/2017 0:00	44545A	13558	10-6(5) BARKING DOGS	4946 SW 94TH TER	ANIM	WARN

BOAT/VESSEL

3/7/2017 0:00		13392	25-10 BOAT	9301 SW 55TH CT	BOAT	CLOS
3/13/2017 0:00		13427		5531 SW 94TH AV	BOAT	CLOS
3/14/2017 0:00		13442	25-10A BOAT	9217 SW 49TH PL	BOAT	CLOS
3/15/2017 0:00		13443	25-10(BOAT REGULATIONS)	10316 GROVE ST	BOAT	CLOS
3/17/2017 0:00		13508	25-10(A) BOAT RESIDENTIALLY ZONE DIST	8745 SW 58TH ST	BOAT	CLOS

3/21/2017 0:00		13475	25-10 2 BOATS	5256 SW 92ND TER	BOAT	ACTV
3/23/2017 0:00	45575A	13491	25-10(BOAT PARKING)	11613 SW 50TH ST	BOAT	CTDT
3/28/2017 0:00	3	13536	25-10(BOAT TRAILER)	11529 SW 51ST CT	BOAT	CLOS
3/28/2017 0:00		13548	25-10(TRAILER)	5698 SW 103RD AV	BOAT	ACTV
3/29/2017 0:00		13559	25-10 BOAT	5273 SW 95TH AV	BOAT	ACTV

COMMERCIAL VEHICLE

3/2/2017 0:00		13364	25-10(COMMERCIAL VEHICLE)	5946 SW 112TH LN	COML	CLOS
3/2/2017 0:00	45568A	13365	25-10(COMMERCIAL VEHICLE)	5900 SW 112TH LN	COML	WARN
3/2/2017 0:00		13367	25-10(B) PARKING TRAILER-RESID	4960 SW 89TH AV	COML	CLOS
3/7/2017 0:00		13391	25-10 TRAILER	9280 SW 56TH ST	COML	CLOS
3/8/2017 0:00		13403	25-10 TRAILER	9432 SW 51ST ST	COML	CLOS
3/8/2017 0:00		13405	25-10 TRAILER	5091 SW 94TH WAY	COML	CLOS
3/8/2017 0:00		13415	25-10(A) PARKING COM VEH- RESID	5831 SW 88TH TER	COML	CLOS
3/8/2017 0:00	45237A	13416	25-10(A) PARKING COMMERCIAL VEH-RESID	5831 SW 88TH TER	COML	CTDT
3/8/2017 0:00		13432	25-10 TRAILER	5188 SW 90TH TER	COML	ACTV
3/9/2017 0:00		13448	25-10(COMMERCIAL VEHICLE)	12100 SW 49TH ST	COML	ACTV
3/14/2017 0:00		13430	25-10 TRAILER	5143 SW 90TH AV	COML	CLOS
3/14/2017 0:00		13439	25-10A TRAILER	5120 SW 93RD AV	COML	ACTV
3/15/2017 0:00		13440	25-10 TRAILER	4967 SW 91ST AV	COML	CLOS
3/15/2017 0:00		13447	25-10(A) PARKING TRAILER- RESID	5625 SW 88TH AV	COML	CLOS
3/15/2017 0:00		13451	25-10(A) PARKING RV-RESID	5837 SW 89TH WAY	COML	CLOS
3/16/2017 0:00		13450	25-10(COMMERCIIAL VEHICLE)	11381 SW 59TH ST	COML	CLOS
3/16/2017 0:00		13452	25-10(A) PARKING RV-RESID	5702 SW 87TH AV	COML	CLOS
3/16/2017 0:00		13483	25-10(A) PARKING COM VEH- RESID	2576 CAMELOT CT	COML	ACTV
3/17/2017 0:00		13459	25-10(A) PARKING COM VEH	8968 SW 52ND PL	COML	CLOS
3/17/2017 0:00		13480	25-10(A) PARKING RV-RESID	8969 SW 52ND PL	COML	ACTV
3/17/2017 0:00		13482	25-10(A) PARKING TRAILER- RESID	8969 SW 52ND PL	COML	ACTV
3/17/2017 0:00		13493	25-10(A) PARKING TRAILER-RESID	5725 SW 88TH AV	COML	CLOS
3/21/2017 0:00		13476	25-10 TRAILER	4985 SW 94TH TER	COML	ACTV
3/22/2017 0:00		13499	25-10(A) PARKING TRAILER -RESID	5175 SW 87TH AV	COML	CLOS
3/22/2017 0:00		13503	25-10(A) PARKING RV -RESID	5815 SW 87TH WAY	COML	CLOS
3/22/2017 0:00		13506	25-10(A) PARKING RV- RESID	10711 LONDON ST	COML	CLOS
3/22/2017 0:00		13507	25-10(B) PARKING COM VEH- COM DIST	8616 GRIFFIN RD	COML	CLOS
3/22/2017 0:00		13565	25-10 TRAILER	5212 SW 91ST TER	COML	CLOS
3/23/2017 0:00		13500	25-95(C) PROHIBITED PLACEMENT B. HOOP	5815 SW 87TH TER	COML	CLOS
3/27/2017 0:00		13523	25-10(TRAILER PARKING)	5714 SW 116TH AV	COML	CLOS
3/27/2017 0:00		13524	25-10(TRAILER PARKING)	11632 SW 57TH ST	COML	CLOS
3/28/2017 0:00		13525	25-10 TRAILER	9456 SW 51ST ST	COML	ACTV
3/28/2017 0:00		13526	25-10 COMMERCIAL VEHICLE	9454 SW 51ST ST	COML	ACTV
3/28/2017 0:00		13527	25-10 TRAILER	4903 SW 90TH AV	COML	ACTV
3/28/2017 0:00		13528	25-10 TRAILER	9390 SW 54TH ST	COML	ACTV
3/28/2017 0:00		13539	25-10(TRAILER)	10013 SW 57TH CT	COML	ACTV

FIRE ZONE

3/9/2017 0:00	44820A	13515	7-10 FIRE ZONE	4700 S FLAMINGO RD	FIRZ	CTDT
3/24/2017 0:00	43715A	13520	7-10(A) FIRE ZONE	10024 GRIFFIN RD	FIRZ	WARN
3/30/2017 0:00	45475A	13555	7-10 (A) FIRE ZONE	9570 GRIFFIN RD	FIRZ	CTDT
HANDICAPPED SPACE						
3/14/2017 0:00	44821A	13516	17-16B HANDICAP SPACE	4700 S FLAMINGO RD	HAND	WARN
3/14/2017 0:00	44822A	13517	17-16B DISABLED PLACARD NOT DISPLAYED	4700 S FLAMINGO RD	HAND	WARN
3/21/2017 0:00	45441A	13479	17-16(B) HANDICAP SPACE	4700 S FLAMINGO RD	HAND	WARN
3/23/2017 0:00	41133A	13514	17-16(B) HANDICAP SPACE	4700 S FLAMINGO RD	HAND	WARN
3/23/2017 0:00	44823A	13518	17-16B NO PLACARD DISPLAYED	4700 S FLAMINGO RD	HAND	WARN
3/29/2017 0:00	45442A	13529	17-16(B) NO DISABLED PERMIT VISIBLE	4700 S FLAMINGO RD	HAND	CTDT
LANDSCAPING						
3/15/2017 0:00		13469	8-38 EXCESSIVE UNDERGROWTH	9711 SW 57TH ST	LAND	ACTV
3/17/2017 0:00		13510	18-8 TREE ABUSE	11600 ISLAND RD	LAND	CLOS
3/20/2017 0:00		13473	8-38 NUISANCE WEEDS	3810 NW 92ND AV	LAND	ACTV
3/21/2017 0:00		13477	8-38(NUISANCE LANDSCAPE)	5990 S FLAMINGO RD	LAND	ACTV
3/22/2017 0:00		13489	8-38 EXCESSIVE UNDERGROWTH	9070 SW 53RD ST	LAND	ACTV
3/23/2017 0:00		13495	8-38(NUISANCE)	5536 SW 119TH AV	LAND	ACTV
3/27/2017 0:00		13522	25-95(MAINTENANCE OF RIGHT OF WAY)	5714 SW 116TH AV	LAND	CLOS
3/29/2017 0:00		13531	8-38 NUISANCE WEEDS	9473 SW 53RD ST	LAND	ACTV
LITTER						
3/6/2017 0:00		13385	6-40 BULK TRASH	5101 SW 93RD AV	LITR	CLOS
3/6/2017 0:00		13386	6-40 BULK TRASH	4979 SW 92ND TER	LITR	CLOS
3/7/2017 0:00	43471A	13389	8-3 LITTERING	10700 STIRLING RD	LITR	PAID
3/7/2017 0:00		13390	6-40 BULK TRASH	3910 NW 97TH AV	LITR	CLOS
3/10/2017 0:00	43472A	13420	8-3 LITTERING - CIGARETTE OUT WINDOW	11100 STIRLING RD	LITR	CTDT
3/14/2017 0:00		13468	6-40 ACCUMULATION OF LITTER	4978 SW 93RD AV	LITR	ACTV
3/15/2017 0:00		13441	6-40 BULK TRASH	9185 SW 49TH PL	LITR	CLOS
3/17/2017 0:00		13460	8-26 PLACEMENT BULK TRASH	8968 SW 52ND PL	LITR	CLOS
3/17/2017 0:00		13492	8-296 PLACEMENT OF BULK TRASH	8961 SW 52ND PL	LITR	CLOS
3/20/2017 0:00		13467	6-40 TRASH	9780 SW 55TH CT	LITR	ACTV
3/22/2017 0:00		13487	6-40 TRASH	5834 SW 97TH TER	LITR	ACTV
3/22/2017 0:00		13488	6-40 JUNK/LITTER	9456 SW 52ND PL	LITR	ACTV
3/22/2017 0:00		13505	6-40(B) MAINT STANDARDS	8693 SW 51ST PL	LITR	ACTV
3/23/2017 0:00		13496	8-26(TRASH BIN)	4833 HIBBS GROVE TER	LITR	CLOS
3/23/2017 0:00		13549	6-40(B) MAINT STANDARDS	10718 S SARATOGA DR	LITR	ACTV
3/28/2017 0:00		13534	6-40 BULK TRASH	9320 SW 54TH ST	LITR	CLOS
3/28/2017 0:00		13535	6-40 BULK TRASH	5451 SW 94TH AV	LITR	CLOS
3/28/2017 0:00		13562	6-40 EXTERIOR PREMISES	9080 SW 53RD ST	LITR	ACTV
3/28/2017 0:00		13563	6-40 BULK TRASH	9100 SW 53RD ST	LITR	CLOS
3/29/2017 0:00		13533	25-95(MAINTENANCE OF RIGHT OF WAY)	5955 SW 113TH AV	LITR	CLOS
3/29/2017 0:00		13560	6-40 BULK TRASH	4977 SW 94TH TER	LITR	ACTV
3/29/2017 0:00		13561	6-40 TRASH	4946 SW 94TH TER	LITR	ACTV

3/30/2017 0:00		13566 6-40(EXTERIOR LITTER)	5702 SW 117TH TER	LITR	ACTV
LOITERING					
3/3/2017 0:00	24532A	13376 12-47(A) PARK HOURS AFTER SUNSET	11600 STONEBRIDGE PKWY	LOIT	CTDT
MAINTENANCE					
3/1/2017 0:00		13361 6-10 STORM SHUTTER REGULATIONS	76 FOREST CIR	MAIN	ACTV
3/1/2017 0:00		13362 6-40(A)(1) MAINT STANDARDS BLDG	5000 SW 89TH AV	MAIN	ACTV
3/1/2017 0:00		13372 6-10 STORM SHUTTER REGULATIONS	2843 POINCIANA CIR	MAIN	CLOS
3/2/2017 0:00		13375 6-10 STORM SHUTTER REGULATIONS	8839 SW 49TH ST	MAIN	CLOS
3/3/2017 0:00		13399 6-40(A)(1) MAINT STANDARDS-EXTERIOR	5625 SW 88TH AV	MAIN	CLOS
3/3/2017 0:00		13409 6-40(A)(1) MAINT STANDARDS- BLDG	5625 SW 88TH AV	MAIN	ACTV
3/3/2017 0:00		13410 25-95(C) PROHIBITED PLACEMENT HOOP R/W	5631 SW 88TH TER	MAIN	CLOS
3/3/2017 0:00		13411 25-95(C) PROHIBITED PLACEMENT- HOOP R/W	5534 SW 89TH AV	MAIN	CLOS
3/3/2017 0:00		13413 25-95(C) PROHIBITED PLACEMENT- HOOP R/W	5524 SW 89TH AV	MAIN	CLOS
3/4/2017 0:00		13379 8-26 PLACEMENT OF TRASH BINS	4930 SW 90TH AV	MAIN	CLOS
3/6/2017 0:00		13388 25-95 OBJECTS IN RIGHT-OF-WAY	9462 SW 52ND ST	MAIN	CLOS
3/7/2017 0:00		13393 6-10(SHUTTERS)	4826 SUNKIST WAY	MAIN	CLOS
3/7/2017 0:00		13394 6-40(BUILDING MAINTENANCE)	4826 SUNKIST WAY	MAIN	ACTV
3/8/2017 0:00		13407 23-90(I) FENCE MAINTENANCE	4193 FOREST HILL DR	MAIN	ACTV
3/8/2017 0:00		13408 6-40(B)(5)MAINT STANDARDS-INFESTATION BE	4193 FOREST HILL DR	MAIN	ACTV
3/9/2017 0:00		13424 6-40(BUILDING MAINTENANCE)	11613 SW 50TH ST	MAIN	ACTV
3/9/2017 0:00		13444 8-26 PLACEMENT OF BULK TRASH	8919 SW 49TH CT	MAIN	CLOS
3/9/2017 0:00		13446 17-23 VEHICLE COVER	5504 SW 89TH AV	MAIN	CLOS
3/9/2017 11:07		13445 8-26 PLACEMENT OF BULK TRASH	8891 SW 49TH ST	MAIN	CLOS
3/13/2017 0:00		13433 6-40B4 EXTERIOR MAINTENANCE	5213 SW 90TH TER	MAIN	ACTV
3/14/2017 0:00		13434 6-40(A)(5) DOORS & WINDOWS	5305 SW 93RD AV	MAIN	ACTV
3/14/2017 0:00		13462 25-102(A) SIDEWALK REPAIR	5421 SW 94TH AV	MAIN	ACTV
3/14/2017 0:00		13463 25-102(A) SIDEWALK REPAIR	9471 SW 49TH ST	MAIN	ACTV
3/14/2017 0:00		13464 25-102(A) SIDEWALK REPAIR	9081 SW 54TH ST	MAIN	ACTV
3/14/2017 0:00		13465 25-102(A) SIDEWALK REPAIR	9221 SW 54TH ST	MAIN	ACTV
3/14/2017 0:00		13466 25-102(A) SIDEWALK REPAIR	9081 SW 54TH PL	MAIN	ACTV
3/16/2017 0:00		13453 23-90(I) FENCE MAINT	8942 SW 59TH ST	MAIN	ACTV
3/16/2017 0:00		13454 6-40(B) MAINT STANDARDS	8942 SW 59TH ST	MAIN	CLOS
3/16/2017 0:00		13456 23-90(I) FENCE MAINT	8695 SW 57TH MNR	MAIN	ACTV
3/17/2017 0:00		13461 8-26 PLACEMENT OF TRASH RECEPTACLES	8968 SW 52ND PL	MAIN	CLOS
3/17/2017 0:00		13481 8-26 PLACEMENT OF TRASH BINS	8969 SW 52ND PL	MAIN	CLOS
3/17/2017 0:00		13484 8-26 PLACEMENT OF BULK TRASH	8967 SW 52ND PL	MAIN	CLOS
3/17/2017 0:00		13485 8-26 PLACEMENT OF BULK TRASH	8966 SW 52ND PL	MAIN	CLOS
3/17/2017 0:00		13486 8-26 PLACEMENT OF TRASH BIN	8961 SW 52ND PL	MAIN	ACTV
3/17/2017 0:00		13498 8-26 PLACEMENT OF TRASH BINS	8785 SW 58TH ST	MAIN	ACTV
3/17/2017 0:00		13509 23-90(I) FENCE MAINT	8785 SW 58TH ST	MAIN	ACTV
3/17/2017 0:00		13512 6-10 STORM SHUTTER REGULATIONS	8961 SW 52ND PL	MAIN	ACTV
3/17/2017 0:00		13557 6-40(B) MAINT STANDARDS- SHUTTERS	8961 SW 52ND PL	MAIN	ACTV
3/21/2017 0:00		13478 23-90 FENCE MAINT.	4966 SW 94TH TER	MAIN	ACTV

3/22/2017 0:00		13494	8-38 EXCESSIVE UNDERGROWTH	8942 SW 59TH ST	MAIN	CLOS
3/22/2017 0:00		13504	6-40(B) MAINT STANDARDS	10258 GUATEMALA ST	MAIN	CLOS
3/23/2017 0:00		13501	25-95(C) PROHIBITED PLACEMENT- B. HOOP	5825 SW 87TH TER	MAIN	CLOS
3/23/2017 0:00		13502	6-10 STORM SHUTTER REGULATIONS	5825 SW 88TH TER	MAIN	CLOS
3/27/2017 0:00		13521	23-90(FENCE MAINTENANCE)	11601 SW 59TH CT	MAIN	ACTV
3/27/2017 0:00		13567	23-90(WALL MAINTENANCE)	5100 S FLAMINGO RD	MAIN	ACTV
3/28/2017 0:00		13540		10013 SW 57TH CT	MAIN	ACTV
3/28/2017 0:00		13541	25-95(BASKETBALL HOOP)	5712 SW 103RD AV	MAIN	ACTV
3/28/2017 0:00		13542	25-95(BASKETBALL HOOP)	5697 SW 103RD AV	MAIN	ACTV
MISCELLANEOUS PARKING						
3/1/2017 0:00		13373	17-18(B) PARKING ROADWAY / SWALE	11945 S AVIARY DR	MISC	CLOS
3/3/2017 0:00		13381	17-19 PARKING OVER CATCH BASIN	10711 LONDON ST	MISC	CLOS
3/3/2017 0:00		13398	17-18 PARKING IN ROADWAY- CULS DE SAC	3704 BEACH WAY	MISC	CLOS
3/4/2017 0:00	45369A	13382	17-19 PARKING OVER CATCH BASIN	10711 LONDON ST	MISC	PAID
3/9/2017 0:00	45440A	13419	316.1945 POSTED NO PARKING	5080 SW 92ND AV	MISC	WARN
3/13/2017 0:00	44588A	13421	316.1945 POSTED SIGN - NO PARKING	5080 SW 92ND AV	MISC	WARN
3/13/2017 0:00	44589A	13422	316.1945 POSTED - NO PARKING	5080 SW 92ND AV	MISC	WARN
3/13/2017 0:00	44590A	13423	316.1945 POSTED NO PARKING	5080 SW 92ND AV	MISC	WARN
3/13/2017 0:00	42369A	13425	316.1945 POSTED NO PARKING	5080 SW 92ND AV	MISC	WARN
3/15/2017 0:00	42371A	13436	316.1945 NO PARKING POSTED	5080 SW 92ND AV	MISC	WARN
3/15/2017 0:00	42372A	13437		5080 SW 92ND AV	MISC	WARN
3/15/2017 0:00	42373A	13438	316.1945 NO PARKING POSTED	5080 SW 92ND AV	MISC	WARN
3/16/2017 0:00	42374A	13513	316.1945 NO PARKING	5080 SW 92ND AV	MISC	WARN
3/23/2017 0:00		13532	17-18(B) PARKING ROADWAY- SWALE	10777 S SARATOGA DR	MISC	CLOS
3/23/2017 0:00	45239A	13537	17-18(B) PARKING ROADWAY/ SWALE	10777 S SARATOGA DR	MISC	WARN
3/23/2017 0:00	45240A	13538	17-18(B) PARKING ROADWAY/ SWALE	10777 S SARATOGA DR	MISC	WARN
3/23/2017 0:00		13543	17-18(B) PARKING ROADWAY / SWALE	10735 S SARATOGA DR	MISC	ACTV
3/23/2017 0:00	45238A	13545	17-18(B) PARKING ROADWAY / SWALE	2561 E SARATOGA DR	MISC	CTDT
3/29/2017 0:00	44592A	13556	25-11 (A) EXPIRED TAG/ABANDONED VEH	10018 GRIFFIN RD	MISC	WARN
3/30/2017 0:00	45241A	13553	17-18(B) PARKING ROADWAY / SWALE	4365 SW 54TH ST	MISC	WARN
NOISE						
3/3/2017 0:00	43714A	13384	10-6(5) BARKING DOG	2752 SUCRE AV	NOIS	WARC
3/8/2017 0:00		13404	10-6 NOISE	8744 NW 39TH ST	NOIS	UNFD
3/16/2017 0:00		13449	10-6(5) ANIMAL NOISE	12237 SW 50TH ST	NOIS	CLOS
3/16/2017 0:00		13455	10-6(5) BARKING DOG	8942 SW 59TH ST	NOIS	ACTV
3/20/2017 0:00		13470	10-6(5)NOISE BARKING DOG	5777 SW 114TH AV	NOIS	ACTV
3/21/2017 0:00	45574A	13474	10-6(5)BARKING DOG	4946 SW 94TH TER	NOIS	WARN
NUISANCE						
3/7/2017 0:00		13406	6-40(EXTERIOR PREMISES)	10653 EDINBURGH ST	NUIS	CLOS
3/9/2017 0:00		13417	8-38(PUBLIC NUISANCE)	4861 SW 103RD AV	NUIS	ACTV
3/14/2017 0:00		13435	8-38(PUBLIC NUISANCE)	10240 SW 50TH CT	NUIS	ACTV
3/29/2017 0:00		13564	8-38 NUISANCE WEEDS	9421 SW 52ND CT	NUIS	ACTV

RECREATIONAL VEHICLE						
3/8/2017 0:00	45573A	13414	25-10 (B) RECREATIONAL VEH (RV)	4700 S FLAMINGO RD	RECR	WARN
3/22/2017 0:00		13490	25-10(RV PARKING)	5841 SW 117TH AV	RECR	ACTV
3/28/2017 0:00		13544	25-10(RV REGULATIONS)	11601 SW 52ND ST	RECR	ACTV
3/28/2017 0:00		13546	25-10(RV REGULATIONS)	11602 SW 51ST CT	RECR	ACTV
ROADWAY OBSTRUCTION						
3/4/2017 0:00	43958A	13426	17-18C	10300 STIRLING RD	ROAD	PAID
SIGN						
3/2/2017 0:00		13371	25-22(B) PROHIBITED SIGN- SIDEWALK	2611 HIATUS RD	SIGN	ACTV
3/3/2017 0:00		13400	25-22 PROHIBITED BANNER SIGN	12161 SHERIDAN ST	SIGN	CLOS
3/6/2017 0:00		13387	25-95 SIGNS IN RIGHT-OF-WAY	9473 SW 52ND ST	SIGN	CLOS
3/16/2017 0:00		13457	25-22 PROHIBITED SIGN	2501 HIATUS RD	SIGN	ACTV
3/17/2017 0:00		13458	25-22 PROHIBITED SIGN	11011 SHERIDAN ST	SIGN	ACTV
SOLICITORS						
3/2/2017 0:00	45570A	13368	11-6(B)(1) D(USE OF RIGHT OF WAY)	4700 S FLAMINGO RD	SOLI	CTDT
3/2/2017 0:00	45569A	13369	11-6(B)(1) D (USE OF RIGHT OF WAY)	4700 S FLAMINGO RD	SOLI	CTDT
ABANDONED/JUNKED VEHICLE						
3/1/2017 0:00		13374	25-11(A) ABAND / JUNKED VEH-EXP TAG	4960 SW 89TH AV	VEHI	ACTV
3/3/2017 0:00		13383	25-11(A) ABAND VEH- EXP TAG	10711 LONDON ST	VEHI	CLOS
3/3/2017 0:00		13412	25-11(A) ABAND / JUNKED VEH-EXP TAG	5524 SW 89TH AV	VEHI	CLOS
3/6/2017 0:00		13401	25-11(ABANDONED VEHICLE)	12229 SW 53RD ST	VEHI	CLOS
3/6/2017 0:00	45571A	13402	25-11(ABANDONED VEHICLE)	12229 SW 53RD ST	VEHI	WARN
3/7/2017 0:00		13395	25-11(ABANDONED VEHICLE)	12300 NATALIES COVE RD	VEHI	CLOS
3/7/2017 0:00	45572A	13397	25-11(ABANDONED VEHICLE)	12269 NATALIES COVE RD	VEHI	ACTV
3/8/2017 0:00		13431	25-11 ABANDONED VEHICLE	5248 SW 93RD AV	VEHI	ACTV
3/9/2017 0:00		13418	25-11(ABANDONED VEHICLE)	4870 SW 103RD AV	VEHI	ACTV
3/14/2017 0:00		13428	25-11 ABANDONED VEHICLE	4979 SW 90TH AV	VEHI	CLOS
3/14/2017 0:00		13429	25-11 ABANDONED VEHICLE	4979 SW 90TH AV	VEHI	ACTV
3/15/2017 0:00	44591A	13511	25-11(A) EXPIRED TAG 110816	10018 GRIFFIN RD	VEHI	WARN
3/16/2017 0:00		13497	25-11(A) ABAND VEH- EXP TAG	2576 CAMELOT CT	VEHI	ACTV
3/20/2017 0:00		13472	25-11 ABANDONED VEHICLE	5271 SW 90TH WAY	VEHI	ACTV
3/23/2017 0:00		13547	25-11(A)ABAND VEH- FLAT TIRE	10718 S SARATOGA DR	VEHI	CLOS
3/24/2017 0:00		13554	25-10(A PARKING TRAILER- RESID	5146 SW 90TH AV	VEHI	CLOS
3/28/2017 0:00		13550	25-10(ABANDONED VEHICLE)	11801 SW 49TH CT	VEHI	ACTV
3/29/2017 0:00		13530	25-11 JUNK/ABANDONED VEHICLE	5257 SW 92ND TER	VEHI	ACTV
3/30/2017 0:00		13551	25-11(ABANDONED VEHICLE)	2952 NW 84TH TER	VEHI	ACTV
3/30/2017 0:00	45600A	13552	25-11(ABANDONED VEHICLE)	2952 NW 84TH TER	VEHI	WARN
WATER RESTRICTION						
3/4/2017 0:00		13380	19-33 WATER RESTRICTIONS	4914 SW 90TH AV	WATR	CLOS

ZONING

3/20/2017 0:00	13471 6-7(NO BUILDING PERMIT)	12172 SW 49TH PL	ZONE	UNFD
3/24/2017 0:00	13519 8-19 USE OF FRANCHISE - DUMPSTER	8819 STIRLING RD	ZONE	CLOS

To: Bruce D. Loucks, City Manager

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

Date: March 28, 2017

Re: List of Pending Legal Work Matters as of March 28, 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 later in this month of March. (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 and follow-up on proposed S.W. 106th Avenue corridor moratorium ordinance as requested by City Commission , and scheduled for final reading on March 28, 2017 (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, and is

scheduled for Commission Workshop on April 4, 2017. (Robert Meyers, David Wolpin) ; and

10) Examine Agenda Items for March 28, 2017, City Commission meeting (David Wolpin).

WEISS SEROTA HELFMAN
COLE & BIERMAN

AT THE CROSSROADS OF BUSINESS, GOVERNMENT & THE LAW

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

March 20, 2017

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

Dear Ms. Poling:

Enclosed are our invoices for services rendered for the month of February 2017. Please do not hesitate to contact me should you have any questions.

Thank you for your continued confidence in our Firm.

Sincerely,

WEISS SEROTA HELFMAN
COLE & BIERMAN, P. L.

David M. Wolpin

jju
Enclosure

WEISS SEROTA HELFMAN COLE & BIERMAN. P.L.

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-445-8046
Tax ID No. 20-8112403

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

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

March 17, 2017
Invoice No. 189677

CLIENT: 1573 - Cooper City

Matter	Services	Expenses	Total
001 - General Representation	3,597.73	0.25	3,597.98
002 - Labor	258.66	0.00	258.66
003 - Ordinance Enforcement	2,422.01	0.00	2,422.01
004 - Planning and Zoning	1,716.58	0.00	1,716.58
005 - Public Works and Utilities	2,798.21	0.00	2,798.21
009 - Foreclosures	305.70	0.00	305.70
011 - Communications And Related Work	211.63	0.00	211.63
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	12,204.24	0.25	12,204.49
023 - Ethics Compliance Advice And Advisory Opinions	2,398.48	0.00	2,398.48
	Due This Bill		**$25,913.74**

Client Ref: 1573 - Cooper City
Invoice No. 189677

March 17, 2017
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
02/07/17	dmw	Examine Proposed BSO 6th Addendum; Follow-Up	0.50	117.57
02/08/17	dmw	Examine Proposed BSO 6th Addendum; Provide Comments To BSO; Follow-Up	0.70	164.60
02/08/17	dmw	Examine City Commission Agenda Items; Follow-Up	1.50	352.72
02/09/17	jdd	Review RFP For Stormwater Bank Loan	0.80	188.12
02/09/17	dmw	Follow-Up On Proposed BSO 6th Addendum	0.20	47.03
02/09/17	dmw	Examine Proposed Legislation	0.50	117.57
02/10/17	kl	Review Correspondence From Ms. Garcia Related To Reciprocal Use Agreement With The School Board	0.20	47.03
02/10/17	dmw	Examine Proposed Legislation	0.40	94.06
02/13/17	kl	Review And Analyze Proposed Revised Reciprocal Use Agreement With The School Board	0.40	94.06
02/13/17	eph	Review Subpoena For Records Re Novak Matter And Follow Up With Defense Attorney	0.30	70.54
02/13/17	dmw	Examine Revised 6th Addendum From BSO; Follow-Up	0.30	70.55
02/13/17	dmw	Examine Proposed Legislation	0.30	70.54
02/14/17	dmw	Update Work Status Memo	0.20	47.03
02/14/17	dmw	Prepare For Commission Meeting	1.00	235.15
02/14/17	dmw	Examine Proposed Legislation	0.30	70.55
02/15/17	dmw	Examine Proposed Legislation	0.50	117.57
02/16/17	dmw	Examine Proposed Legislation	0.40	94.06
02/17/17	dmw	Examine Proposed Legislation	0.40	94.06
02/21/17	dmw	Examine Correspondence On Potential Resolutions Concerning Proposed State Legislation	0.30	70.54
02/21/17	dmw	Examine Proposed State Legislation And FLC Information	0.50	117.57
02/22/17	dmw	Examine City Commission Agenda Items; Follow-Up	1.50	352.72
02/22/17	dmw	Examine Proposed State Legislation	0.50	117.57
02/23/17	dmw	Follow-Up On City Commission Agenda Items	0.20	47.03
02/23/17	dmw	Examine Proposed State Legislation	0.50	117.57
02/24/17	dmw	Follow-Up On City Commission Agenda Items	0.20	47.03
02/24/17	dmw	Examine Proposed State Legislation	0.50	117.57
02/27/17	dmw	Update Work Status Memo	0.20	47.03
02/27/17	dmw	Examine And Follow-Up On City Commission Agenda Items	0.90	211.63
02/27/17	dmw	Examine Proposed State Legislation	0.30	70.54
02/28/17	eph	Review And Respond To Correspondence From Ms. Poling Re Subpoena For Records Custodian	0.20	47.03
02/28/17	eph	Follow Up With Counsel Re Subpoena For Records Custodian	0.20	47.03
02/28/17	dmw	Examine Proposed State Legislation	0.40	94.06
Total for Services				**$3,597.73**

Re: 002 Labor

Date		Services	Hours	Amount
02/14/17	mrc	Review And Analyze Federal Regulations Re Maximum Permissible Amount To Garnish Pursuant To Writ Of Garnishment	0.40	94.06
02/15/17	mrc	Draft Answer To Writ Of Garnishment	0.70	164.60
Total for Services				**$258.66**
		Total This Matter		**$258.66**

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
02/01/17	jla	Prepare For And Attend Special Magistrate Hearing	3.30	775.99
02/01/17	jla	Follow Up On Items From Meeting Relating To Special Magistrate Hearing	0.80	188.12
02/03/17	jla	Correspondence Regarding Subpoenas For Next Special Magistrate Hearing	0.60	141.09
02/07/17	jla	Review Correspondences Regarding Subpoenas To Be Issued For Next Special Magistrate Hearing	0.50	117.57
02/07/17	jla	Telephone Conference Regarding Subpoenas To Be Issued For Next Special Magistrate Hearing	0.70	164.60
02/21/17	jla	Receipt And Review Of Subpoenas To Be Issued For Next Special Magistrate Hearing	0.70	164.60
02/23/17	jla	Review Final Agenda Of Cases Set For Special Magistrate Hearing	0.50	117.57
02/24/17	jla	Prepare For And Attend Telephonic Prehearing With Inspector To Review Cases Set For Special Magistrate Hearing	0.80	188.12
02/24/17	jla	Updated Notes For Cases Set For Special Magistrate Hearing	0.50	117.57
02/27/17	jla	Prepare For And Attend Telephonic Prehearing With Inspector Reale	0.80	188.12
02/27/17	jla	Preparation For Special Magistrate Hearing	0.50	117.57
02/28/17	jla	Prepare For And Attend Telephonic Prehearing With Inspector Walsh To Review Cases Set For Special Magistrate Hearing	0.60	141.09
Total for Services				**$2,422.01**
		Total This Matter		**$2,422.01**

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
02/01/17	dmw	Examine And Follow-Up On 106th Avenue Moratorium Ordinance	0.90	211.63
02/02/17	dmw	Examine And Follow-Up On 106th Avenue Moratorium Ordinance	0.50	117.57
02/03/17	kmm	Review And Evaluate Site Plan And Plat Agenda Materials And Requests	0.70	164.60
02/03/17	dmw	Examine And Follow-Up On 106th Avenue Moratorium Ordinance	0.40	94.06
02/06/17	dmw	Examine And Follow-Up On 106th Avenue Moratorium Matter	0.20	47.03
02/07/17	dmw	Follow-Up On 106th Avenue Moratorium Matter	0.20	47.03
02/08/17	dmw	Examine And Follow-Up On 106th Avenue Moratorium Matter	0.20	47.03
02/09/17	kmm	Draft Memorandum Summarizing Moratorium Ordinance	0.60	141.09
02/09/17	dmw	Examine And Follow-Up On 106th Avenue Moratorium Matter	0.20	47.03
02/10/17	dmw	Examine And Follow Up On 106th Avenue Moratorium Matter	0.20	47.03
02/13/17	kmm	Review And Analyze Flex And Reserve Implementing Language	0.30	70.55
02/13/17	dmw	Examine, Confer And Follow-Up On 106th Avenue Moratorium Matter	0.30	70.55
02/14/17	dmw	Examine, Confer And Follow-Up On 106th Avenue Moratorium Matter	0.70	164.60
02/15/17	kmm	Analyze And Implement Additional Revision For 106th Avenue Moratorium	0.80	188.12
02/15/17	dmw	Examine, Confer And Follow-Up On 106th Avenue Moratorium Ordinance Revision	0.40	94.06
02/16/17	dmw	Follow-Up On 106th Avenue Moratorium Ordinance	0.20	47.03
02/28/17	dmw	Prepare For First Reading Of Moratorium Ordinance	0.50	117.57
Total for Services				**$1,716.58**
		Total This Matter		**$1,716.58**

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
02/01/17	dmw	Examine And Confer On Mobilitie Matter	0.70	164.60
02/01/17	alg	Conference Re Mobilitie Permit Revocation	0.20	47.03
02/02/17	alg	Conference Re Mobilitie Intended Telecom Facilities	0.50	117.57
02/02/17	dmw	Examine And Confer On Mobilitie Matter	0.70	164.60
02/03/17	alg	Draft Proposed Notices To Mobilitie Re Permits; Conference Re Same	1.70	399.75
02/03/17	dmw	Examine And Confer On Mobilitie Matter And Proposed Letter	0.70	164.60
02/06/17	dmw	Examine And Follow-Up On Monterra Maintenance Agreement Matter	0.90	211.63
02/06/17	dmw	Examine Mobilitie Matter	0.30	70.54
02/07/17	dmw	Examine And Follow-Up On Monterra Maintenance Agreement Matter	0.20	47.03
02/07/17	dmw	Examine And Confer On Mobilitie Matter	0.30	70.54
02/08/17	dmw	Examine Monterra Maintenance Agreement Matter	0.20	47.03
02/08/17	dmw	Examine And Confer On Mobilitie Matter	0.20	47.03
02/09/17	dmw	Examine Mobilitie Matter	0.30	70.54
02/10/17	dmw	Examine And Confer On Mobilitie Matter	0.30	70.54
02/13/17	dmw	Examine Mobilitie Matter; Follow Up	0.20	47.03
02/13/17	dmw	Examine Sidewalk Program Matter	0.50	117.57
02/14/17	lar	Prepare Utility Easement Agreement For Lift Station No. 21	1.40	329.21
02/21/17	ems	Review And Revise Easement Agreement	0.40	94.06
02/22/17	dmw	Examine Proposed Sewer Lift Station Easement	0.50	117.57
02/23/17	dmw	Examine Proposed Sewer Lift Station Easement Form	0.50	117.57
02/24/17	acs	Attend To Utility Easement Agreement	0.30	70.54
02/24/17	dmw	Revise And Finalize Draft Of Proposed Sewer Lift Station Easement Form; Forward To City Engineer	0.90	211.63
Total for Services				**$2,798.21**
		Total This Matter		**$2,798.21**

Re: 009 Foreclosures

Date		Services	Hours	Amount
02/06/17	amm	Attention To Patino Dispositive Motion Hearings For Relevance To Cooper City	0.30	70.55
02/07/17	amm	Attention To Bardino Status Conference Issues, Attendance Requirements	0.30	70.55
02/15/17	amm	Attention To Docket, Pleadings On Pending Sale For Surplus, Priority Of Cooper City Lien	0.70	164.60
Total for Services				**$305.70**
		Total This Matter		**$305.70**

Re: 011 Communications And Related Work

Date		Services	Hours	Amount
02/07/17	alg	Review Correspondence Re Mobilitie Registration	0.20	47.03
02/09/17	alg	Review Telecom Senate Bill; Conference Re Same	0.50	117.57
02/24/17	alg	Review Correspondence Re Mobilitie Registration	0.20	47.03
Total for Services				**$211.63**

Total This Matter **$211.63**

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

Date		Services	Hours	Amount
02/02/17	aas	Review And Evaluate Answer Brief And Formulate Arguments For Reply	1.50	352.72
02/03/17	egg	Review And Analyze Answer Brief And Summarize Issues For Reply Brief	3.00	705.45
02/07/17	aas	Develop Strategy Re Answer Brief	0.50	117.57
02/08/17	egg	Preparation Of Correspondence To Opposing Counsel Re Extension Of Time For Reply Brief	0.20	47.03
02/08/17	egg	Preparation Of Notice Of Agreed Extension To Serve Reply Brief	0.30	70.55
02/09/17	aas	Evaluate And Analyze Answer Brief And Record; Follow Up	1.30	305.69
02/09/17	aas	Research Cases Concerning Municipal Time Limits Not Being Preempted By State Statute Of Limitations	3.30	776.00
02/10/17	aas	Review And Respond To Research Ideas Re Statute Of Limitations Arguments In Brief	0.30	70.54
02/10/17	egg	Conference Concerning Strategy Re Ordinance Time Period And Reply Brief	0.30	70.54
02/10/17	dmw	Examine Answer Brief; Follow Up	1.00	235.15
02/13/17	aas	Develop Strategy Concerning Reply Brief	0.20	47.03
02/14/17	aas	Research And Draft Section Of Reply Brief Concerning Statute Of Limitations	5.40	1,269.81
02/14/17	aas	Advise On Scheduling And Procedure	0.20	47.03
02/14/17	aas	Review All Cases Cited In Statute Of Limitations Section Of Answer Brief And Identify Key Ways To Distinguish And Use Authorities Against Plaintiffs	3.50	823.02
02/15/17	aas	Revise And Draft Additional Arguments In Statute Of Limitations Section Of Reply Brief	2.90	681.94
02/16/17	egg	Conference Concerning Strategy For Reply Brief	0.70	164.60
02/16/17	aas	Prepare For And Participate In Conference Concerning Research And Analysis Of Issues In Second Part Of Brief And Strategy For Response Thereto	2.90	681.94
02/16/17	aas	Draft Portion Of Reply Brief Concerning Refund Of Fees And Review Of Denial Of Affirmative Defenses	4.20	987.63
02/17/17	aas	Complete First Draft Of Brief	4.30	1,011.14
02/17/17	mhm	Develop Strategy Concerning Reply Brief	0.50	117.57
02/19/17	mhm	Develop Strategy Concerning Reply Brief	1.20	282.18
02/20/17	aas	Revise Reply Brief	1.50	352.72
02/21/17	aas	Revise Reply Brief	1.40	329.21
02/21/17	dmw	Examine Draft Of Reply Brief; Follow-Up	0.90	211.63
02/21/17	egg	Review And Revise Reply Brief	2.10	493.82
02/22/17	aas	Review Record For Information On Newest Assessment	0.40	94.06
02/22/17	aas	Confer Concerning Answer Brief Revisions	0.20	47.03

Date		Services	Hours	Amount
02/23/17	aas	Revise Reply Brief To Insert Additional Argument Re Reapportionment	0.80	188.12
02/23/17	egg	Revise Reply Brief And Review Key Cases Cited Therein	3.20	752.48
02/23/17	aas	Review And Respond To Comments On Reply Brief	0.30	70.54
02/23/17	mhm	Attend To Record Citations In Reply Brief	0.40	94.06
02/23/17	dmw	Confer On Reply Brief; Follow Up	0.50	117.57
02/24/17	aas	Revise Reply Brief	1.00	235.15
02/24/17	dmw	Examine And Confer On Reply Brief; Follow-Up	0.50	117.57
02/28/17	aas	Revise Reply Brief	1.00	235.15
Total for Services				**$12,204.24**

For Disbursements Incurred

Date	Description	Amount
	Photocopies thru 02/28/17 (1 Copies)	0.25
Total Expenses		**$0.25**

Total This Matter **$12,204.49**

Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
02/01/17	dmw	Examine And Research Concerning Ethics Code Ordinance; Follow-Up	0.90	211.63
02/01/17	ram	Review And Analyze Draft Ethics Ordinance	0.40	94.06
02/01/17	ram	Prepare Input Regarding Draft Ethics Ordinance	0.30	70.54
02/01/17	ram	Review And Analyze Revised Draft Of Ethics Ordinance	0.40	94.06
02/02/17	dmw	Examine And Conference Concerning Ethics Code Ordinance; Follow-Up	0.90	211.63
02/03/17	dmw	Examine Ethics Code Ordinance	0.50	117.57
02/06/17	dmw	Examine Ethics Code Ordinance; Follow-Up	0.20	47.03
02/07/17	dmw	Revise Ethics Code Ordinance; Follow-Up	0.20	47.03
02/08/17	dmw	Examine Ethics Code Ordinance; Follow-Up	0.20	47.03
02/09/17	dmw	Revise Ethics Code Ordinance; Follow-Up	0.20	47.03
02/10/17	dmw	Examine Ethics Code Ordinance; Follow Up	0.30	70.54
02/13/17	dmw	Review And Revise Draft Of Ethics Code Ordinance; Follow-Up	1.90	446.78
02/13/17	ram	Finalize Review Of Ethics Ordinance	0.70	164.60
02/14/17	dmw	Review And Revise Draft Of Ethics Code Ordinance; Forward To City	1.00	235.15
02/15/17	dmw	Revise Draft Of Ethics Code Ordinance Based On City Staff Input	0.50	117.57
02/16/17	dmw	Finalize Revision Of Draft Of Ethics Code Ordinance	0.40	94.06
02/16/17	ram	Review And Analyze Revisions To Ethics Code	0.30	70.54
02/28/17	dmw	Examine, Confer And Prepare For First Reading Of Ethics Code Ordinance	0.90	211.63
Total for Services				**$2,398.48**

Total This Matter **$2,398.48**

Services	25,913.24
Expenses	0.50
Due This Bill	**$25,913.74**