



CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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MEMORANDUM

TO: Mayor & Commissioners
FROM: Bruce D. Loucks, City Manager 
DATE: August 23, 2017
RE: Monthly Report – July 2017

ADMINISTRATION:

1. Conducted several meetings for the development of the Sports Parks Master Plan.
2. Held two Commission Budget Workshops.
3. Attended the Public Safety Operational Review Team (E-911) bimonthly meeting.
4. Attended General Employees Pension Board meeting.
5. Met with Principal of Pioneer Middle School to discuss traffic rerouting options.

BUILDING DEPARTMENT:

1. Fees Collected:
 - a. Bldg Services \$ 92,996.54
 - b. General Fund \$ 23,765.32
2. Impact Fees Collected \$2,217.00
3. Permits Applied For 262
4. Permits Issued 234
5. Total Inspections Performed 672
 - a. Structural 475
 - b. Electrical 80
 - c. Plumbing 59
 - d. Mechanical 40
 - e. Engineer/Utility 6
 - f. Fire 9
 - g. Landscape 2
 - h. Public Works (Sidewalks) 1
6. Local Business Tax Receipts
 - a. Inspections 4
 - b. Submittal 6
 - c. Issued 6
 - d. Renewals 33
 - e. Fees Collected \$8,746.99

f. Files Closed	2	
g. Pages Scanned	31	
7. Certificate of Occupancy		0
a. 0 (Residential)		
b. 0(Commercial)		
8. Certificate of Completion		1
9. Record Requests		26
10. Permits Closed:		
a. BS & A	997	
b. Fortis	0	
11. Pages Scanned:		
a. BS & A	26,100	
b. Fortis	0	
12. Update of Contractor Records		119
13. Lien Search		75
14. Customer Service Sign in Sheet (Excluding Zoning)		611
15. Permits Processed		219
16. Calls on permits for corrections		82
17. Mail Merge		67
18. Special Magistrate Cases		24
19. Notice of Hearing/Notice of Violation Letters		
a. Building	40	
b. LBTR	0	
20. Scanning of wide format plans		1,360
21. Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.		

CITY CLERK'S OFFICE:

1. Met with Mr. Howard Meltzer re: running for 2018 Municipal Election, District 2
2. Met with Florida League of Cities re: 2018 health insurance costs
3. Began process of hiring recruiter for Finance Director position
4. Met with labor attorney re: FMLA and ADA leave issues
5. City Clerk
 - a. Prepared 5 agendas with backup material, attended 1 Commission Meeting, 1 special Commission meeting, 2 budget workshops, 1 special workshop and 1 Special Magistrate Hearing and transcribed minutes for same
 - b. Processed 1 Proclamation, 2 Resolutions, 1 Ordinance, and 4 Advertisements
6. Special Magistrate/Passports/Customer Service
 - a. Processed 417 passport applications, 30 garage sale permits, and 54 garbage cart orders/complaints
 - b. Performed 75 notary services, and received 8 record/copy requests
 - c. Prepared the docket for the July 12, 2017 Special Magistrate Hearing for 71 cases, processed 9 recordings/release of liens, and 7 request for reduction
7. Human Resources
 - a. Posted no job vacancies; logged 4 employment applications; processed 18 employee evaluations, 29 payroll changes and 11 personnel action reports
 - b. Processed 17 COBRA/retiree billings, considered 2 FMLA/ADA requests
 - c. Scheduled Fire Extinguisher Safety Classes, Compiled interrogatories for litigation case, researched Medicare issues for retirees, researched history of health insurance costs

FINANCE DEPARTMENT:

1. Prepared Invitations to Bid and Requests for Proposals for several expiring contracts
2. Participated in the effort of securing or maintaining abandoned foreclosed properties
3. Attended City Commission meeting
4. Attended City Commission budget workshops
5. Attended GEPP board meeting
6. Met with City Manager regarding BIDS and RFP's
7. Prepare a number of Financial Reports, including budget summary advertising, for the FY17-18 budget
8. Resolved 9 VPN errors
9. Fixed 7 Adobe Acrobat issues
10. Corrected GFI mail archiver stores
11. Fixed audio/video issues in auditorium
12. Installed 8 SSD drives
13. Fixed 2 bad switch ports for Utilities and Recreation
14. Corrected multiple users with incorrect folder redirection
15. Set up 4 new workstations
16. Began replacement of Ethernet converters with SFP modules
17. Implemented Standardized Workstation Naming Convention
18. Updated City Network infrastructure Diagram
19. Issued the following:
 - a. Accounts payable checks: 313
 - b. Payroll checks: 313
 - c. Meter reads and Utility bills issued: 11,769
 - d. Purchase orders: 20
 - e. Work orders: 276
20. Processed the following:
 - a. Customers at the Utility Billing window: 1,438
 - b. New utility accounts: 118
 - c. Lien searches: 69
 - d. Utility payments: 4,467
 - e. Accounts Payable Invoices 593
21. Responded to I.T. service requests: 200

GROWTH MANAGEMENT DEPARTMENT:

1. Land Development Items
 - a. Commission Meeting/Workshop Items 4
 - b. Advisory Board Meeting Items 5
 - c. DRC Meeting Items 0
2. Daily Activity
 - a. Technical Assistance to Customers 135
 - b. Zoning Permit/Plan Reviews 60
 - c. Inspections 7
 - d. Zoning Letters 1
 - e. Alcohol License Review 0
 - f. Records Requests 14
 - g. Administrative Plan Revision Reviews 2
 - h. Special Event Permits 2

- 3. Miscellaneous Workload Indicators
 - a. Local Business Tax Receipt Reviews 8
 - b. Letter(s) of Flood Map Determination 7
 - c. Elevation Certificates 0
 - d. Intergovernmental Coordination Meetings 1
 - 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. Planner attended LMS meeting at EOC
 - b. Director attended City Commission Budget Hearings
 - c. Director and City Manager met with developers interested in purchasing Cooper Colony Golf Course.
 - d. Director and City Manager met with developers interested in developing Post Office property assembled together with several adjoining properties

PUBLIC WORKS DEPARTMENT:

- 1. Facility Maintenance
 - a. Facility and way finding signs replaced 3
 - b. Flags replaced 3
 - c. Pressure cleaned west side of City Hall
 - d. Work orders completed 67
- 2. Passive Park Maintenance
 - a. Dragged sand volleyball courts at Christie Schafale, Stirling, Palm, Tamarind, Forest Lake, Flamingo, and Ted Ferone. 6
 - b. Weekly park cleanup 80
 - c. Irrigation system checks 20
 - d. Park furniture, playground, and net inspections 20
 - e. Pressure cleaned tennis and basketball courts at Forest Lake, Diamond Head, and Stirling Palm parks
- 3. Sports Complex Maintenance of 27 acres
 - a. Athletic turf mowing, fertilization, herbicide and pesticide
 - b. Sports playing field lining and dragging for Optimist games
 - c. Irrigation system checks
 - d. Removed sod from Field C and the football field for resodding
- 4. Landscape and Tree Maintenance
 - a. Trees pruned 200
 - b. Tree removal permits issued 5
 - c. Work orders completed 17
 - d. Landscape beds replanted on 90th Avenue north and south
- 5. Right of Way Maintenance
 - a. Street lights repaired in-house or reported to FPL 12
 - b. Neighborhood entry signs cleaned and painted 2
 - c. Irrigation system checks 34
 - d. Potholes repaired 20

e.	Lifted sidewalk grinds performed		9
f.	Square feet of sidewalk replaced		2,230
g.	ROW signs reported to Broward County for replacement		2
h.	Roadway street sweeping miles		23.9
i.	Dead animal removal		6
6.	Fleet Services	PMS	Repairs
a.	Heavy Equipment	1	7
b.	Vehicles	11	12
c.	Small Engines	1	3
d.	Tractor / Mowers	1	2
e.	Utility Vehicles, golf carts, etc.	3	6
f.	Trenchers and trailers	0	3
g.	Generators Monthly Maintenance	6	2
7.	Projects		
a.	PVC fencing installed at Rock Creek playground		
b.	New landscaping installation at Community Center		
c.	Framed and poured slab for Public Works Compound aggregate bins		
d.	Impact doors and windows at Community Center completed		
e.	Impact doors and windows in Building Department in final stages		
f.	Flamingo Park (122 Avenue) irrigation replacement in progress		
g.	Pool and Tennis Center interior renovations bid award set for August 15		
h.	Community Center interior renovations bids due September 20		
i.	Improvements to City Hall Parking Lot bids due August 31		
8.	Events Support		
a.	Transported stage for one event		
b.	Displayed Public Works equipment at Touch-A-Truck		
c.	Assisted with setup and breakdown for Eat to the Beat		
9.	Administration		
a.	Recycling totes delivered		16
b.	Invoices verified and processed		203
c.	Purchase orders issued		5
d.	Work orders entered		140
e.	Foreclosed property maintenance		6
f.	Phone calls		474
g.	Walk in visitors		34
h.	Programmed locks, gates, fobs		12
i.	SeeClick Fix concerns		12
j.	Department Safety Meeting		
k.	Sidewalk Hold Harmless Agreements processed		27

RECREATION DEPARTMENT:

1. Community Events
 - a. On Friday, July 14th, *Eat to the Beat* was held at the Sports Complex. Over 800 people attended the live concerts and food truck event.
 - b. Staff prepared for upcoming annual and special events to include: *Back to School Pool Party, Grandparent's Day Celebration and Mom and Son Night of Fun.*
2. Recreational Programming
 - a. Provided 23 youth recreational classes and programs with approximately 2,650 in attendance.
 - b. Provided 25 adult recreational classes and programs with approximately 3,426,000 in attendance.

- c. Processed registrations for programs to include: *Summer Camp, Tot Classes, Swim Lessons and Adult Luncheon, etc.*
 - d. Conducted the monthly adult luncheon with a "4th of July" theme on Friday, July 7th.
 - e. Transported 236 seniors to doctor's visits, shopping, etc. through the City's Transportation Program.
 - f. Provided an adult trip to see "In the Heights" on Saturday, July 22nd at the Pembroke Pines Theatre of Performing Arts.
3. Aquatics
- a. Swim for Fit Program continues for adults.
 - b. Summer Swim Lessons - Session III began on Monday, July 10th and Session IV on Monday, July 24th with 249 registrants.
4. Rentals
- a. Two (2) rentals took place at the Community Center.
 - b. Two (2) rentals took place at the Pool & Tennis Center this month.
5. Meetings
- a. Director attended Commission Workshop on Tuesday, July 11th.
 - b. Director attended Commission Budget Workshops on Monday, July 17th and Wednesday, July 19th.
 - c. Director attended City Commission Meeting on Tuesday, July 18th.
 - d. Director attended proposal meeting for the Pool & Tennis Center interior renovations on July 20th.
 - e. Director attended Special Budget Meeting on Tuesday, July 25th.
 - f. Director and Adult Program Specialist attended meeting with the Broward County Housing, Finance and Redevelopment Division for annual audit of the CDBG Grant for Senior Transportation.
 - g. Director and Recreation Program Specialist attended the Davie/Cooper City Chamber of Commerce Meeting to discuss their annual Golf Tournament.
 - h. Director attended Public Hearing Webinar on Proposed Child Care Rule changes.
 - i. Director attended meeting on Flamingo Park West design update.
 - j. Adult Program Specialist attended care giver conference.
6. Other
- a. The Community Center building's renovation projects continued with landscape improvements.
 - b. The Florida Licensing on Wheels (FLOW) mobile was at the Community Center on Tuesday, July 18th.
 - c. The Recreation Department partnered with the Cooper City High School Key Club to participate in Operation Christmas Child.
 - d. Cooper City Optimist started new sand volleyball program with opening day Saturday, July 1st.

UTILITIES DEPARTMENT:

1. Produced 85.285 million gallons of potable water
2. Treated 81 million gallons of wastewater
3. Rebuild altitude valve at Pine Island Pump Station
4. Replaced hach colorimeter for the chlorine analyzer
5. Repaired seven (7) meter leaks
6. Serviced ten (10) 1" water service lines leaks
7. Installed two (2) 1" water service lines
8. Replaced seven (7) water meters with new electronic meters
9. Cleared eight (8) sewer backups

10. Installed 29 sewer cleanouts
11. Installed one (1) fire hydrant
12. Cleaned 2,200' of sewer main throughout the City
13. Conducted weekly stormwater erosion/sediment control inspections for one (1) construction project
14. Performed underground utility inspections for water; sewer, drainage, roadway string lines/densities for one (1) construction site. Dealt with two (2) work orders with water in swale/driveway; installed two (2) French drains.
15. Engineering
 - a. Reviewed two (2) engineering plans
 - b. Issued two (2) permits

Fund 001 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
001-000-103000-000	CASH ON HAND-IMPREST FUNDS	900.00
001-000-104800-000	EQUITY-POOLED CASH	10,656,878.75
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY	597,625.26
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	(4,543.10)
001-000-115005-000	A/R-CITY CLERK & FINANCE	9,517.90
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	365.00
001-000-115030-000	A/R-EMS	1,375,421.82
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	32,331.86
001-000-115060-000	A/R-ABANDONED PROPERTY	10,042.10
001-000-117000-000	A/R-UNCOLLECTIBLE	(723,747.70)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	737,818.33
001-000-141010-000	PARTS INVENTORY	24,732.48
Total Assets		12,717,342.70
*** Liabilities ***		
001-000-202000-000	ACCOUNTS PAYABLE	609,022.56
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	822.82
001-000-202032-000	ESCROW-COOPER CITY PAGEANT	107.72
001-000-202040-000	ESCROW-TREE TRUST	130,995.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	751.00
001-000-202050-000	ESCROW-TEEN COUNCIL	331.04
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	1,014.73
001-000-202071-000	ESCROW-LOBBYIST	4,900.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	10,240.18
001-000-202073-000	ESCROW-FIRE SCHOLARSHIP PROGRAM	4,000.00
001-000-208010-000	SALES TAX PAYABLE	288.00
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	23,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT	6,999.54
001-000-223010-000	DEFERRED REVENUE-BUSINESS TAX REC	(50.00)
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL	4,258.26
001-000-223071-000	DEFERRED REVENUE-CDBG	19,616.00
001-000-223072-000	DEFERRED REVENUE-BEAUTIFICATION G	15,100.18
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FID	(2,076.84)
001-000-229070-000	PAYABLE-GARNISHED WAGES	(1,086.42)
001-000-229075-000	PAYABLE-GROUP INSURANCE	(185,118.84)
001-000-229080-000	PAYABLE-PENSION	(131,437.47)
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	(10,145.69)
001-000-229550-000	PAYABLE-COBRA INSURANCE	702.09
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	10,820.19
001-000-229570-000	PAYABLE-BCPSF (RADON)	7,676.09
001-000-229999-000	PAYABLE-MISCELLANEOUS	248.40
Total Liabilities		537,451.55
*** Fund Balance ***		
001-000-244010-000	RESERVE-INVENTORY	24,732.48
001-000-245000-000	RESERVE-ENCUMBRANCE	292,954.50
001-000-271000-000	FUND BALANCE	9,453,238.66
001-000-299999-000	PAYROLL CLEARING ACCOUNT	(254.35)
Total Fund Balance		9,770,671.29
Beginning Fund Balance		10,518,152.42
Net of Revenues VS Expenditures		2,409,219.86
Fund Balance Adjustments		(746,800.43)
Ending Fund Balance		12,180,571.85
Total Liabilities And Fund Balance		12,717,342.70

Fund 002 BLDG INSPECTION SERVICES

GL Number	Description	Balance
*** Assets ***		
002-000-103000-000	CASH ON HAND-IMPRES'T FUNDS	400.00
002-000-104800-000	EQUITY-POOLED CASH	(23,711.68)
Total Assets		(23,311.68)
*** 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		(297,729.83)
Ending Fund Balance		(23,311.68)
Total Liabilities And Fund Balance		(23,311.68)

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
*** Assets ***		
103-000-104800-000	EQUITY-POOLED CASH	452,985.57
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	49,589.40
Total Assets		502,574.97
*** Liabilities ***		
103-000-202000-000	ACCOUNTS PAYABLE	42,984.19
Total Liabilities		42,984.19
*** 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		(11,809.13)
Ending Fund Balance		459,590.78
Total Liabilities And Fund Balance		502,574.97

Fund 440 STORM WATER

GL Number	Description	Balance
*** Assets ***		
440-000-104800-000	EQUITY-POOLED CASH	2,399,433.79
440-000-115025-000	A/R-STORMWATER CHARGES	25,703.07
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	33,142.00
Total Assets		5,545,042.81
*** Liabilities ***		
440-000-202000-000	ACCOUNTS PAYABLE	6,411.08
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	125,449.00
440-000-229081-000	DEFERRED INFLOWS/PENSION	6,398.00
440-000-229999-000	PAYABLE-MISCELLANEOUS	(257.96)
Total Liabilities		188,308.10
*** Fund Balance ***		
440-000-272000-000	RETAINED EARNINGS	3,468,335.65
Total Fund Balance		3,468,335.65
Beginning Fund Balance		3,493,613.65
Net of Revenues VS Expenditures		1,888,399.06
Fund Balance Adjustments		(25,278.00)
Ending Fund Balance		5,356,734.71
Total Liabilities And Fund Balance		5,545,042.81

Fund 450 WATER & SEWER UTILITY FUND

GL Number	Description	Balance
*** Assets ***		
450-000-101140-000	CASH IN BANK-SBA (121943)	2,338.00
450-000-103000-000	CASH ON HAND-IMPRESST FUNDS	900.00
450-000-104800-000	EQUITY-POOLED CASH	670,063.17
450-000-115015-000	A/R-UTILITY CHARGES	1,656,538.67
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	(33,419,248.75)
450-000-169900-000	CONSTRUCTION IN PROGRESS	692,503.43
450-000-183000-000	DEFERRED OUTFLOWS/PENSION	957,610.00
Total Assets		36,861,282.82
*** Liabilities ***		
450-000-202000-000	ACCOUNTS PAYABLE	86,673.06
450-000-202010-000	A/P-SOLID WASTE	246,928.04
450-000-202015-000	RECYCLE BANK	4,681.31
450-000-202020-000	A/P-RECYCLING	32,551.07
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	1,060,620.00
450-000-229075-000	PAYABLE-GROUP INSURANCE	1,127,747.47
450-000-229080-000	PAYABLE-PENSION	2,564,075.00
450-000-229081-000	DEFERRED INFLOWS/PENSION	137,478.00
450-000-229999-000	PAYABLE-MISCELLANEOUS	879.70
Total Liabilities		5,686,994.69
*** Fund Balance ***		
450-000-272000-000	RETAINED EARNINGS	31,338,893.84
Total Fund Balance		31,338,893.84
Beginning Fund Balance		29,765,957.67
Net of Revenues VS Expenditures		(164,605.71)
Fund Balance Adjustments		1,572,936.17
Ending Fund Balance		31,174,288.13
Total Liabilities And Fund Balance		36,861,282.82

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17		YTD BALANCE		AVAILABLE	
		MONTH 07/31/2017	INCREASE (DECREASE)	AMENDED BUDGET	NORMAL (ABNORMAL)	07/31/2017	NORMAL (ABNORMAL)	BALANCE	% BDGT USED
Fund 001 - GENERAL FUND									
TAXES-PROPERTY VALUE		172,103.56		16,303,100.00		16,328,179.67		(25,079.67)	100.15
TAXES-LOCAL OPTION, USE & FUEL		0.00		567,000.00		0.00		567,000.00	0.00
TAXES-UTILITY SERVICES		209,172.09		2,340,000.00		1,892,914.02		447,085.98	80.89
TAX-COMMUNICATIONS SERVICE		79,751.90		1,200,000.00		821,000.72		378,999.28	68.42
TAX-LOCAL BUSINESS		(6.46)		540,000.00		504,736.01		35,263.99	93.47
PERMITS		2,453.00		4,000.00		6,757.89		(2,757.89)	168.95
FEES-FRANCHISE		234,313.80		2,928,500.00		2,176,678.05		751,821.95	74.33
GRANTS-FEDERAL		4,773.29		64,535.00		36,680.17		27,854.83	56.84
SHARED REVENUES-STATE		255,648.40		2,960,000.00		2,578,524.48		381,475.52	87.11
SHARED REVENUES-OTHER LOCAL UNITS		2,328.35		45,000.00		35,559.29		9,440.71	79.02
SERVICE CHARGES-GENERAL GOVERNMENT		10,430.00		120,000.00		132,545.90		(12,545.90)	110.45
SERVICE CHARGES-PUBLIC SAFETY		107,753.38		4,016,600.00		3,678,989.13		337,610.87	91.59
SERVICE CHARGES-CULTURE/RECREATION		77,832.80		553,000.00		520,329.49		32,670.51	94.09
SERVICE CHARGES-OTHER		0.00		42,200.00		31,687.50		10,512.50	75.09
JUDGEMENTS & FINES-OTHER		8,726.28		150,000.00		101,232.37		48,767.63	67.49
FINES-LOCAL		47,646.25		200,000.00		117,385.04		82,614.96	58.69
INTEREST & OTHER EARNINGS		10,886.83		90,000.00		129,221.34		(39,221.34)	143.58
SALES-DISPOSITION OF FIXED ASSETS		0.00		1,000.00		57,631.12		(56,631.12)	5,763.11
CONTRIBUTIONS-PRIVATE SOURCE & DONATIONS		5,535.00		37,000.00		25,650.00		11,350.00	69.32
MISCELLANEOUS REVENUES-OTHER		13,251.30		197,000.00		153,597.89		43,402.11	77.97
INTERFUND GROUP TRANSFERS IN		0.00		1,280,275.00		1,066,895.80		213,379.20	83.33
APPROPRIATION FROM FUND BALANCE		0.00		2,227,778.98		0.00		2,227,778.98	0.00
TOTAL REVENUES		1,242,599.77		35,866,988.98		30,396,195.88		5,470,793.10	84.75
Fund 001 - GENERAL FUND:									
TOTAL REVENUES		1,242,599.77		35,866,988.98		30,396,195.88		5,470,793.10	84.75

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17	AMENDED BUDGET	YTD BALANCE		AVAILABLE	% BDTG
		MONTH 07/31/2017	INCREASE (DECREASE)			NORMAL	(ABNORMAL)		
Fund 002 - BLDG INSPECTION SERVICES									
PERMITS		88,173.54		756,100.00	564,516.56	191,583.44	191,583.44	74.66	
SERVICE CHARGES-OTHER		4,704.00		35,700.00	30,984.00	4,716.00	4,716.00	86.79	
INTEREST & OTHER EARNINGS		0.00		4,000.00	414.31	3,585.69	3,585.69	10.36	
MISCELLANEOUS REVENUES-OTHER		119.00		4,200.00	1,843.50	2,356.50	2,356.50	43.89	
APPROPRIATION FROM FUND BALANCE		0.00		352,583.50	0.00	352,583.50	352,583.50	0.00	
TOTAL REVENUES		92,996.54		1,152,583.50	597,758.37	554,825.13	554,825.13	51.86	
Fund 002 - BLDG INSPECTION SERVICES:									
TOTAL REVENUES		92,996.54		1,152,583.50	597,758.37	554,825.13	554,825.13	51.86	

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17		YTD BALANCE		AVAILABLE		% BDTG USED
		MONTH 07/31/2017 INCREASE (DECREASE)	AMENDED BUDGET	NORMAL	ABNORMAL	07/31/2017	NORMAL (ABNORMAL)	BALANCE	(ABNORMAL)	
Fund 103 - ROAD & BRIDGE										
	TAXES-LOCAL OPTION, USE & FUEL	51,690.50	585,000.00	512,674.47		72,325.53		87.64		
	SHARED REVENUES-STATE	21,993.95	244,000.00	205,786.67		38,213.33		84.34		
	INTEREST & OTHER EARNINGS	461.90	2,000.00	4,625.26		(2,625.26)		231.26		
	INTERFUND GROUP TRANSFERS IN	0.00	630,171.00	525,142.50		105,028.50		83.33		
	APPROPRIATION FROM FUND BALANCE	0.00	216,774.95	0.00		216,774.95		0.00		
TOTAL REVENUES		74,146.35	1,677,945.95	1,248,228.90		429,717.05		74.39		
Fund 103 - ROAD & BRIDGE:										
TOTAL REVENUES		74,146.35	1,677,945.95	1,248,228.90		429,717.05		74.39		

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17		YTD BALANCE		AVAILABLE		% BDCI	USED
		MONTH 07/31/2017	INCREASE (DECREASE)	AMENDED BUDGET	2016-17	07/31/2017	NORMAL (ABNORMAL)	BALANCE	NORMAL (ABNORMAL)		
Fund 440 - STORM WATER											
SERVICE CHARGES-PHYSICAL ENVIRONMENT		23,556.16		280,000.00		235,739.73		44,260.27			84.19
PROCEEDS		0.00		1,600,000.00		1,900,000.00		(300,000.00)			118.75
PROPRIETARY NON-OPERATING SOURCES		2,446.96		214,686.62		11,523.14		203,163.48			5.37
TOTAL REVENUES		26,003.12		2,094,686.62		2,147,262.87		(52,576.25)			102.51
Fund 440 - STORM WATER:											
TOTAL REVENUES		26,003.12		2,094,686.62		2,147,262.87		(52,576.25)			102.51

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17		YTD BALANCE		AVAILABLE		% BDTG USED
		MONTH 07/31/2017 INCREASE (DECREASE)	AMENDED BUDGET	NORMAL (ABNORMAL)	07/31/2017	NORMAL (ABNORMAL)	BALANCE	(ABNORMAL)		
Fund 450 - WATER & SEWER UTILITY FUND										
	SERVICE CHARGES-OTHER	0.00	25,000.00		0.00		25,000.00		0.00	0.00
	MISCELLANEOUS REVENUES-OTHER	0.00	13,000.00		0.00		13,000.00		0.00	0.00
	SERVICE CHARGES-PHYSICAL ENVIRONMENT	912,762.17	11,510,000.00		9,313,473.08		2,196,526.92		80.92	80.92
	PROPRIETARY NON-OPERATING SOURCES	9,267.86	705,878.23		16,048.47		689,829.76			2.27
	TOTAL REVENUES	922,030.03	12,253,878.23		9,329,521.55		2,924,356.68		76.14	76.14
Fund 450 - WATER & SEWER UTILITY FUND:										
	TOTAL REVENUES	922,030.03	12,253,878.23		9,329,521.55		2,924,356.68		76.14	76.14
	TOTAL REVENUES - ALL FUNDS	2,357,775.81	53,046,083.28		43,718,967.57		9,327,115.71		82.42	82.42

EXPENDITURE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 07/31/2017
 % Fiscal Year Completed: 83.29
 MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 07/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDTG USED
Fund 001 - GENERAL FUND							
100-CITY COMMISSION		29,877.49	381,091.00	311,543.09	2,438.08	67,109.83	82.39
110-ADMINISTRATION		48,273.06	473,265.52	392,297.89	1,804.18	79,163.45	83.27
120-CITY CLERK		81,882.96	579,647.00	505,281.92	1,082.50	73,282.58	87.36
130-FINANCE		76,587.63	1,212,411.01	789,023.45	28,172.15	395,215.41	67.40
150-LEGAL		22,877.16	254,000.00	203,552.34	0.00	50,447.66	80.14
180-BOARDS & COMMITTEES		332.00	19,200.00	10,463.90	0.00	8,736.10	54.50
190-NONDEPARTMENTAL		13,803.07	3,564,061.02	2,404,523.76	37,759.20	1,121,778.06	68.53
212-GROWTH MANAGEMENT		29,442.04	428,352.92	307,631.70	0.00	120,721.22	71.82
213-CODE ENFORCEMENT		31,106.67	390,000.00	312,580.51	0.00	77,419.49	80.15
311-PUBLIC WORKS ADMINISTRATION		44,494.94	674,111.28	515,093.86	3,602.50	155,414.92	76.95
312-PROPERTY MAINTENANCE		78,065.25	695,652.94	555,249.39	30,920.05	109,483.50	84.26
314-PARKS		163,985.12	1,959,049.19	1,427,916.80	154,359.29	376,773.10	80.77
316-FLEET SERVICES		30,349.84	339,960.00	252,341.25	1,348.98	86,269.77	74.62
510-POLICE		1,000,089.62	13,115,600.00	10,498,289.81	0.00	2,617,310.19	80.04
610-FIRE		807,276.41	10,049,015.20	8,127,413.57	364.57	1,921,237.06	80.88
710-RECREATION		199,707.71	1,731,571.90	1,373,772.78	29,319.94	328,479.18	81.03
TOTAL EXPENDITURES		2,658,150.97	35,866,988.98	27,986,976.02	291,171.44	7,588,841.52	78.84

Fund 001 - GENERAL FUND:
 TOTAL EXPENDITURES

2,658,150.97 35,866,988.98 27,986,976.02 291,171.44 7,588,841.52 78.84

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 07/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDT USED
Fund 002 - BLDG INSPECTION SERVICES							
211-BUILDING		61,167.53	1,152,583.50	895,488.20	6,160.50	250,934.80	78.23
TOTAL EXPENDITURES		61,167.53	1,152,583.50	895,488.20	6,160.50	250,934.80	78.23
Fund 002 - BLDG INSPECTION SERVICES:							
TOTAL EXPENDITURES		61,167.53	1,152,583.50	895,488.20	6,160.50	250,934.80	78.23

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 07/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDCY USED
Fund 103 - ROAD & BRIDGE		59,797.92	1,677,945.95	1,260,038.03	191,216.19	226,691.73	86.49
313-STREETS MAINTENANCE		59,797.92	1,677,945.95	1,260,038.03	191,216.19	226,691.73	86.49
TOTAL EXPENDITURES							
Fund 103 - ROAD & BRIDGE:		59,797.92	1,677,945.95	1,260,038.03	191,216.19	226,691.73	86.49
TOTAL EXPENDITURES							

PERIOD ENDING 07/31/2017
 % Fiscal Year Completed: 83.29
 MONTHLY SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 07/31/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 07/31/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDT USED
Fund 440 - STORM WATER 315-STORM WATER		19,085.84	2,094,686.62	258,863.81	70,176.07	1,765,646.74	15.71
TOTAL EXPENDITURES		19,085.84	2,094,686.62	258,863.81	70,176.07	1,765,646.74	15.71
Fund 440 - STORM WATER: TOTAL EXPENDITURES		19,085.84	2,094,686.62	258,863.81	70,176.07	1,765,646.74	15.71

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17	YTD BALANCE	ENCUMBERED	UNENCUMBERED	% BDT
		MONTH 07/31/17	07/31/2017					
	Fund 450 - WATER & SEWER UTILITY FUND							
910-WATER DISTRIBUTION		86,009.33	1,293,126.96	1,703,346.00	132,913.00	277,306.04	83.72	
911-WATER PLANT		136,294.85	1,247,693.31	1,781,471.21	162,928.47	370,849.43	79.18	
930-WASTEWATER TRANSMISSION		72,510.43	1,462,646.65	1,730,107.20	7,569.43	259,891.12	84.98	
931-WASTEWATER PLANT		111,348.15	1,056,516.32	1,433,818.32	78,504.64	298,797.36	79.16	
940-CUSTOMER SERVICE		28,228.45	292,206.61	390,787.00	0.00	98,580.39	74.77	
950-WATER & WASTEWATER ADMINISTRATION		102,958.18	4,141,937.41	5,214,348.50	67,557.14	1,004,853.95	80.73	
TOTAL EXPENDITURES		537,349.39	9,494,127.26	12,253,878.23	449,472.68	2,310,278.29	81.15	
Fund 450 - WATER & SEWER UTILITY FUND:		537,349.39	9,494,127.26	12,253,878.23	449,472.68	2,310,278.29	81.15	
TOTAL EXPENDITURES - ALL FUNDS		3,335,551.65	39,895,493.32	53,046,083.28	1,008,196.88	12,142,393.08	77.11	



EXTERNAL MEMO

Date: August 1, 2017
To: Bruce Loucks, City Manager
From: Bruce Caruso, District Chief *BC*
Subject: July 2017 Monthly Report

1) Alarm Activity

a) Total Responses	264
b) Fire/Service Related Responses	95
c) Emergency Medical Responses	169
d) Mutual/Auto Aide Given	03
e) Mutual/Auto Aide Received	04

2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrant Maintenance	0
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3) Fire Marshal's Office Activity

a) Plans Reviewed	13
b) New Const. Insp.	07
c) Annual Fire Insp.	203
d) Annual Re-Insp.	03
e) Fire Reports/Investigations	0
f) Fire Safety Educ. Presentations	01

4) Community Programs

a) CPR Program	09
b) Car Seat Program	03

Date Range: From 7/1/2017 To 7/31/2017

Station Selected: 28

	Total	2017
Total	264	264
111 - Building fire	2	2
321 - EMS call, excluding vehicle accident with injury	150	150
322 - Vehicle accident with injuries	11	11
323 - Motor vehicle/pedestrian accident (MV Ped)	2	2
324 - Motor vehicle accident with NO injuries	4	4
331 - Lock-in (if lock out , use 511)	1	1
353 - Removal of victim(s) from stalled elevator	1	1
445 - Arcing, shorted electrical equipment	5	5
522 - Water or steam leak	2	2
541 - Animal problem	1	1
542 - Animal rescue	3	3
551 - Assist police or other governmental agency	1	1
552 - Police matter	5	5
553 - Public service	1	1
554 - Assist invalid	12	12
611 - Dispatched & cancelled en route	24	24
621 - Wrong location	1	1
622 - No incident found on arrival at dispatch address	17	17
651 - Smoke scare, odor of smoke	2	2
710 - Malicious, mischievous false call, other	3	3
734 - Heat detector activation due to malfunction	1	1
735 - Alarm system sounded due to malfunction	3	3
743 - Smoke detector activation, no fire - unintentional	4	4
744 - Detector activation, no fire - unintentional	2	2
745 - Alarm system sounded, no fire - unintentional	6	6

Date Range: From 7/1/2017 To 7/31/2017

Station Selected: 28

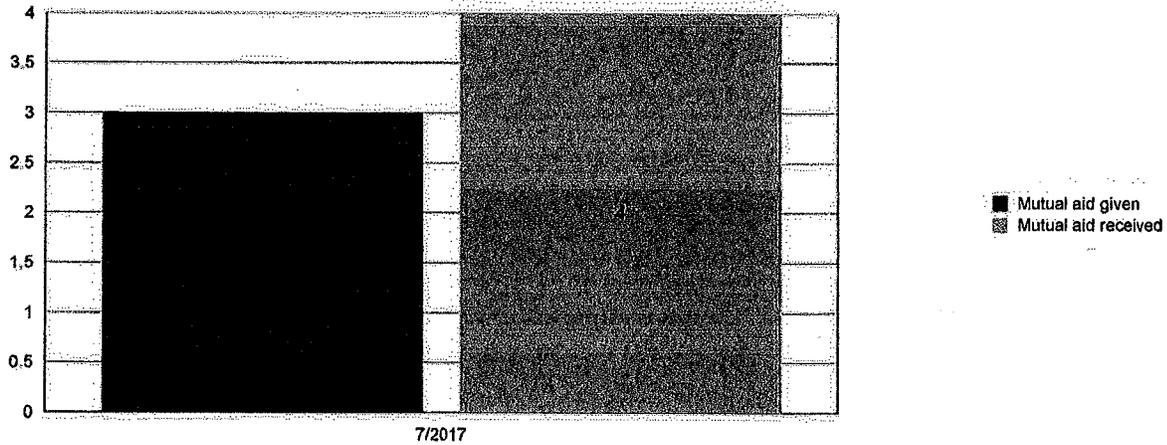
		Total	2017
	Total	400	400
28	Total	400	400
	R28	120	120
	R228	103	103
	Q28	57	57
	E28	53	53
	BC17	12	12
	BC55	7	7
	R32	7	7
	S32	7	7
	E23	6	6
	HM17	6	6
	P32	6	6
	E55	4	4
	Q17	2	2
	R17	2	2
	R55	2	2
	DST28	1	1
	E17	1	1
	I237	1	1
	R38	1	1
	R86	1	1
	R91	1	1

Mutual Aid by Type and Department

Report Date Range From: 7/1/2017 To 7/31/2017

	Total	Jul-17		
Total	7	7		
Mutual aid given	3	3		
Mutual aid received	4	4		
	Total	Mutual aid given	Mutual aid received	
Total	7	3	4	
10242 - Davie Fire Department	6	2	4	
10082 - Pembroke Pines Fire Rescue	1	1	0	

Mutual Aid Counts by Type



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

Activity Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Heartsaver CPR Course	4	2	17	81	6	3	4						117
Healthcare Provider Course	4	6	7	5	3	4	5						34
Total	8	8	24	86	9	7	9						151

**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	2	1	3	3						20
Total	1	5	5	2	1	3	3						20



INTERNAL MEMO

Date: August 10, 2015

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: July 2017 Report

During the month of July, Deputies assigned to the Cooper City District responded to 2522 calls for service. Of these calls for service, a total of 47 are Part One (Persons and Property Crimes). The remaining 2475 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 17 conveyance burglaries, 1 residential burglaries and 6 auto thefts. There were 22 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 138 code violations were addressed during the month of July. 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 434 State Traffic Citations and 303 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 51 accidents investigated by District Deputies during the month of July, there were no traffic fatalities.

Items of Interest :

Zion Shield

Associated case numbers: 16-1706-002252.

On 06/27/17, Deputy Lamy observed a juvenile male, later identified as Zion Shield, walking through the parking lot of 2939 Cascada Isle Way. Shield was visibly sweating. When questioned, he could not provide a valid reason for being in this particular area that he did not reside in. Additionally, the deputies discovered unlocked vehicles that were burglarized in the same parking lot Shield was stopped in. He was subsequently arrested for Loitering & Prowling. Search incident to arrest revealed property in his possession stolen from the burglarized vehicles. Zion was charged for one burglary that night and later, on 07/11/17, Det. Neves filed a NIC for two additional burglary charges as a result of that same incident. Det. Strachan responded to Shield's arraignment hearing and Shield received 21 days in custody. Shield was arrested again on 08/04/17 by Central Broward/Lauderdale Lakes for burglary.

Jesus Leyva Gonzalez

Associated case numbers: 16-1707-000041.

On 07/01/17, Jesus Gonzalez attempted to shoplift a 55 inch television from Walmart. Gonzalez' modus operandi was to carry a Walmart receipt that would show he paid for the item, but in actuality he did not. If he were confronted by an employee, his plan was to show the receipt and claim he purchased the television. This is what happened on 07/01/17 when Gonzalez selected a t.v. he did not pay for and was stopped by loss prevention exiting the store. Loss prevention contacted BSO and Deputy Delanuez arrested Gonzalez for grand theft.

Joseph Padron

Associated case numbers: 16-1707-000051.

On 07/01/17, Joseph Padron was detained by Walmart loss prevention for shoplifting. During his detainment, he presented a fraudulent driver's license. Padron admitted that the driver's license, which he received from a friend, was fraudulent. Padron was arrested for possessing a fictitious driver's license and giving false identification to law enforcement.

Brian Jones

Associated case numbers: 16-1707-000957, 11-1707-003782.

On 07/11/17, two vehicles were burglarized overnight in the area of 5510 SW 99th Ave. Additionally, one vehicle, a 2014 Grey Nissan Pathfinder, was stolen. On 07/13/17, Pompano Beach deputies located the stolen vehicle and apprehended its sole occupant/driver, Brian Jones. Det. Neves responded and interviewed Jones who admitted to stealing the car and burglarizing 8-10 vehicles. Jones was charged for the burglaries that were reported (2) and the stolen vehicle.

Ely Zephir, Jean Cherisnold, Kendrick Philostene, Jailene Diaz-Rozett

Associated case numbers: 16-1707-000930, 11-1707-000942.

On 07/12/17, deputies were working an overnight summer operational plan when they observed a suspicious vehicle in the area of 4900 SW 86th Way. The vehicle, a blue Toyota Camry, left the neighborhood expeditiously, but was stopped at Griffin & Pine Island for multiple traffic infractions. The vehicle was occupied by Zephir, Cherisnold, and Philostene, and it was being driven by Diaz-Rozett. The four occupants alleged they were "picking up a friend." However, after further on-scene interviewing with Diaz-Rozett, she admitted that she and her friends were actually "poking" cars in Cooper City. Cherisnold later admitted the same to Det. Neves. Investigation revealed that the four subjects burglarized multiple cars in the Timberlake and Flamingo Gardens neighborhoods. That night each of them were charged for two vehicle burglaries and loitering/prowling. On 07/20/17 they were charged for an additional burglary related to the same incident (caused by victim delayed reporting).

Jenna Goyert

Associated case numbers: 16-1707-001995.

On 07/25/17, Jenna Goyert was stopped by Det. Clark for multiple traffic violations. She was driving a 1999 black Saturn. Goyert presented a fictitious driver's license, and in fact, was not licensed to drive. Additionally, she was in possession of approximately 2 grams of marijuana and several pieces of wax (THC). Goyert was charged accordingly.

Jevon Gordon

Associated case numbers: 16-1707-002385.

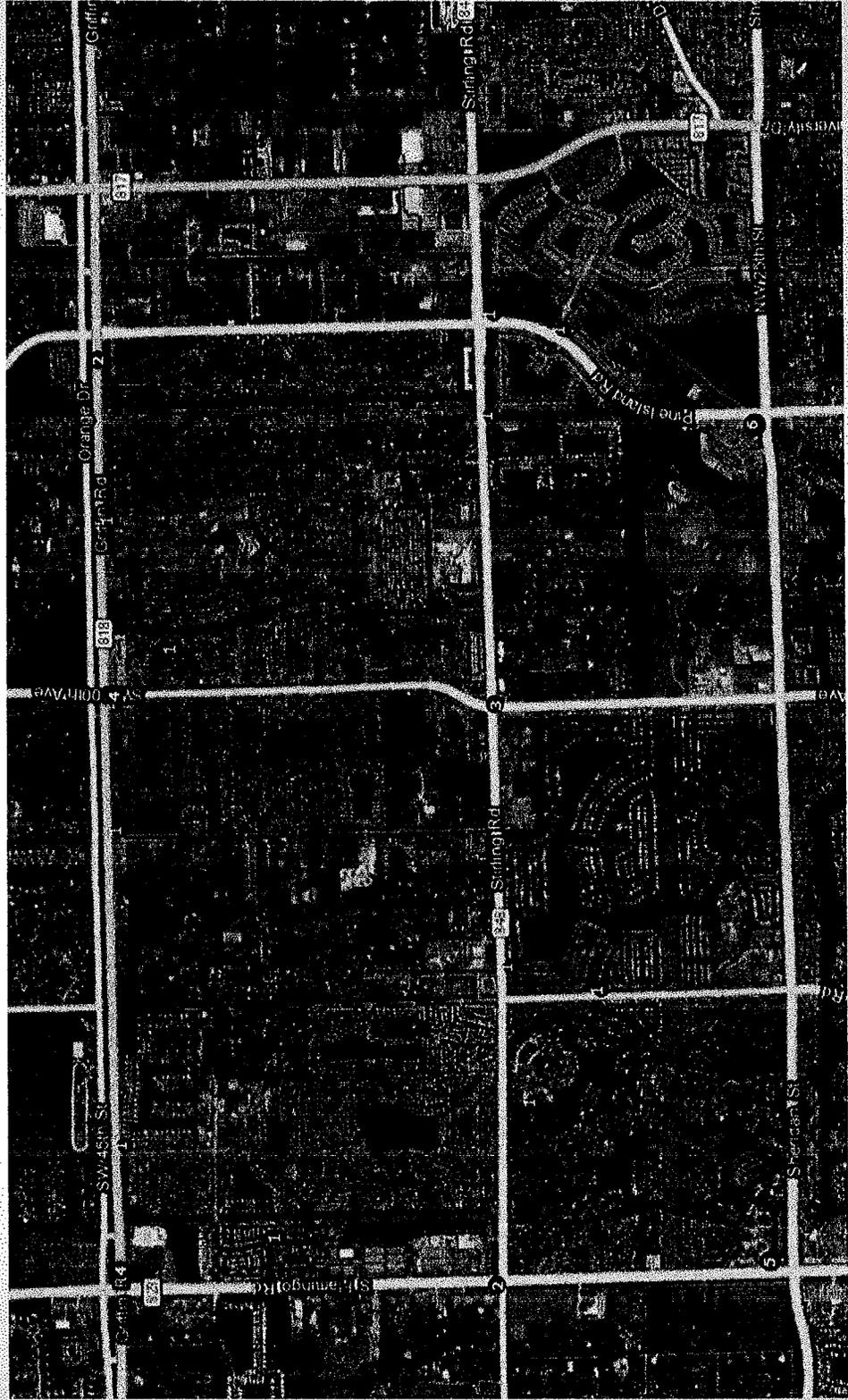
On 07/30/17, Deputy Zimmer observed a 2004 Beige Acura parked in the area of 8870 SW 57th St. While the left, rear passenger door of the vehicle was open, its only occupant was the driver—Jevon Gordon. Gordon alleged he pulled off to sleep. The vehicle he occupied was stolen out of Sunrise. He could not dispel on-scene deputies' fear for alarm and he was subsequently arrested for loitering/prowling and grand theft auto. During an interview with Det. Gainey, Gordon maintained that he was only sleeping inside of the car. No vehicle burglaries were reported in association with this incident.

Cooper City - District 16

July 2017
Accidents

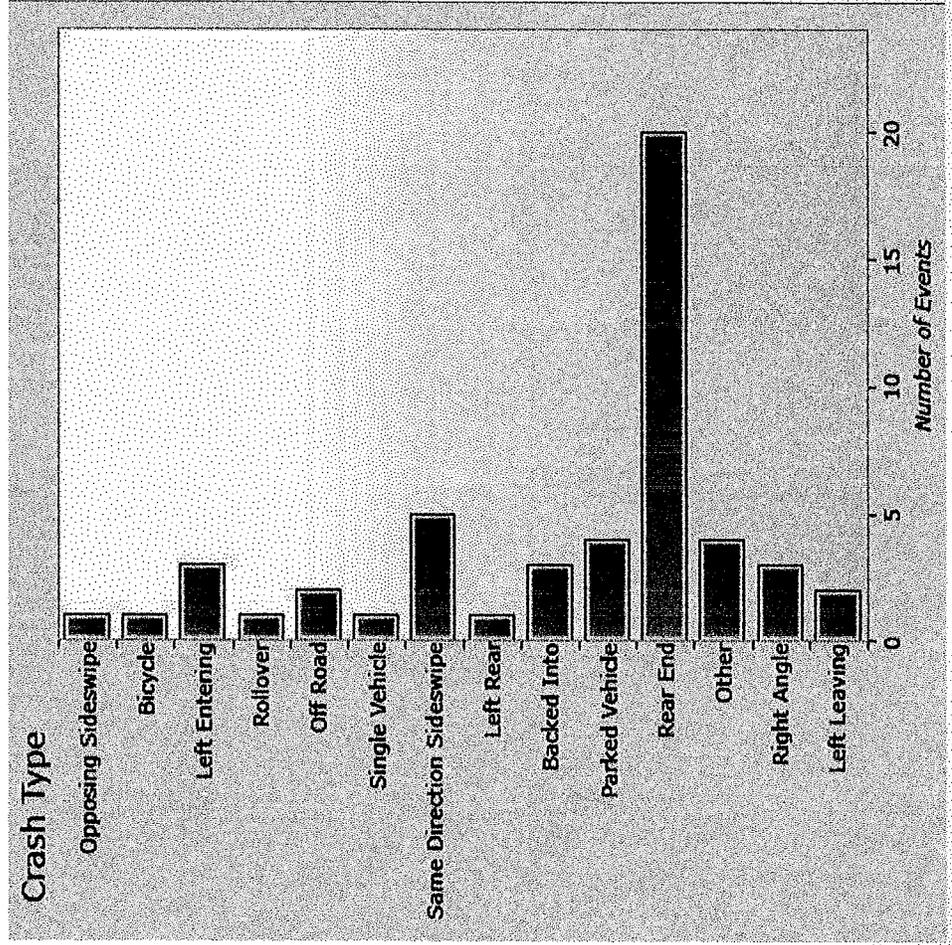
July 2017 - Accidents

Pin Map



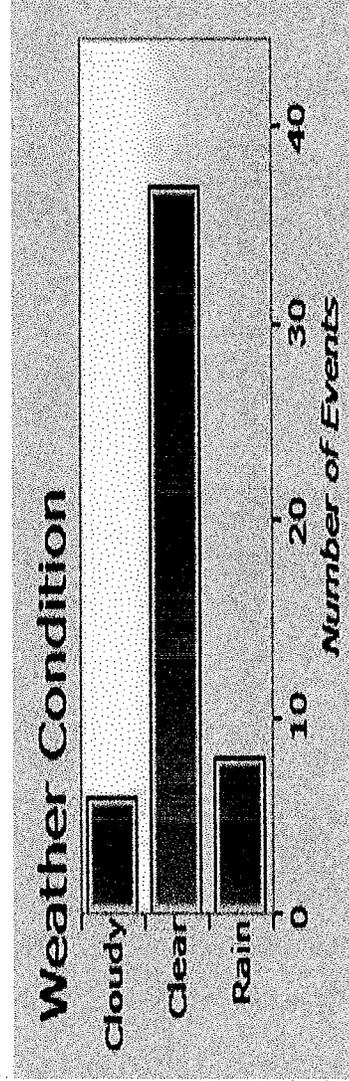
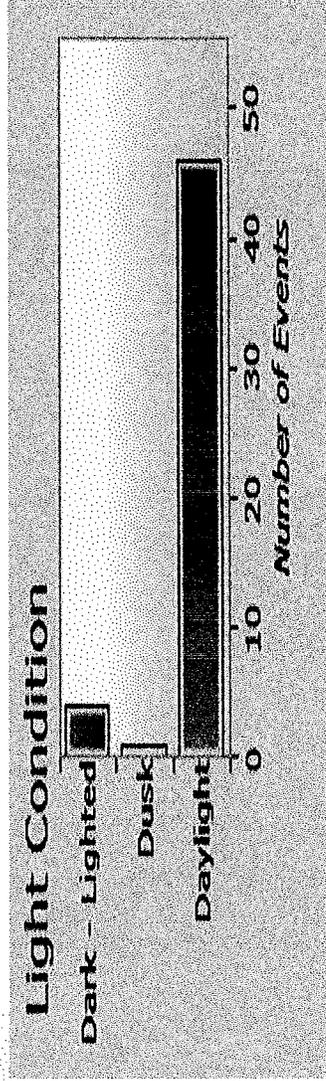
July 2017 - Accidents

Crash Type



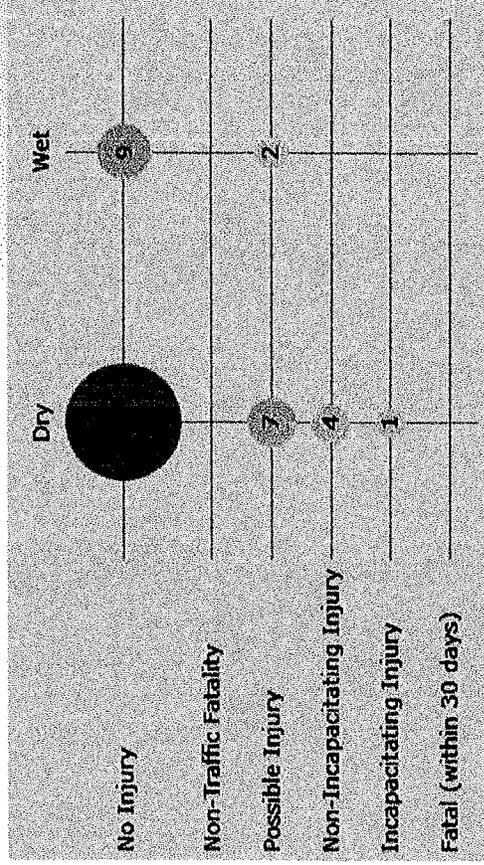
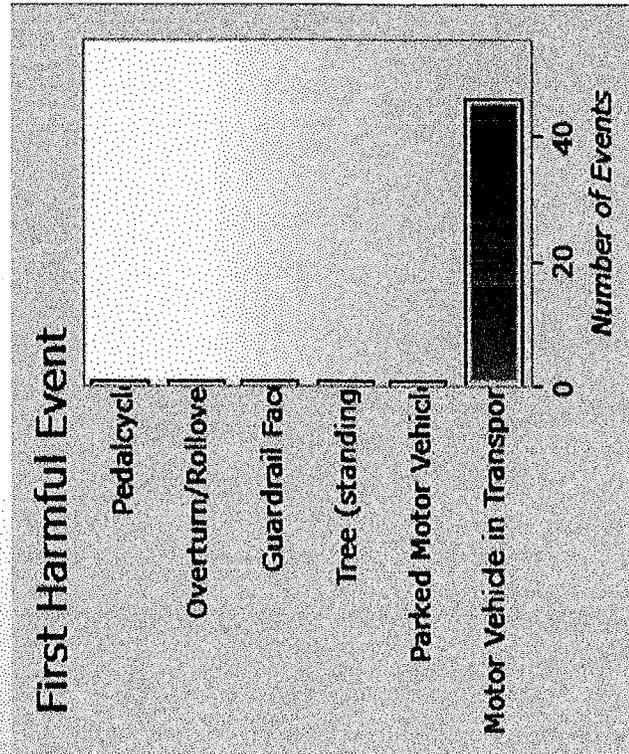
July 2017 - Accidents

Light & Weather Conditions



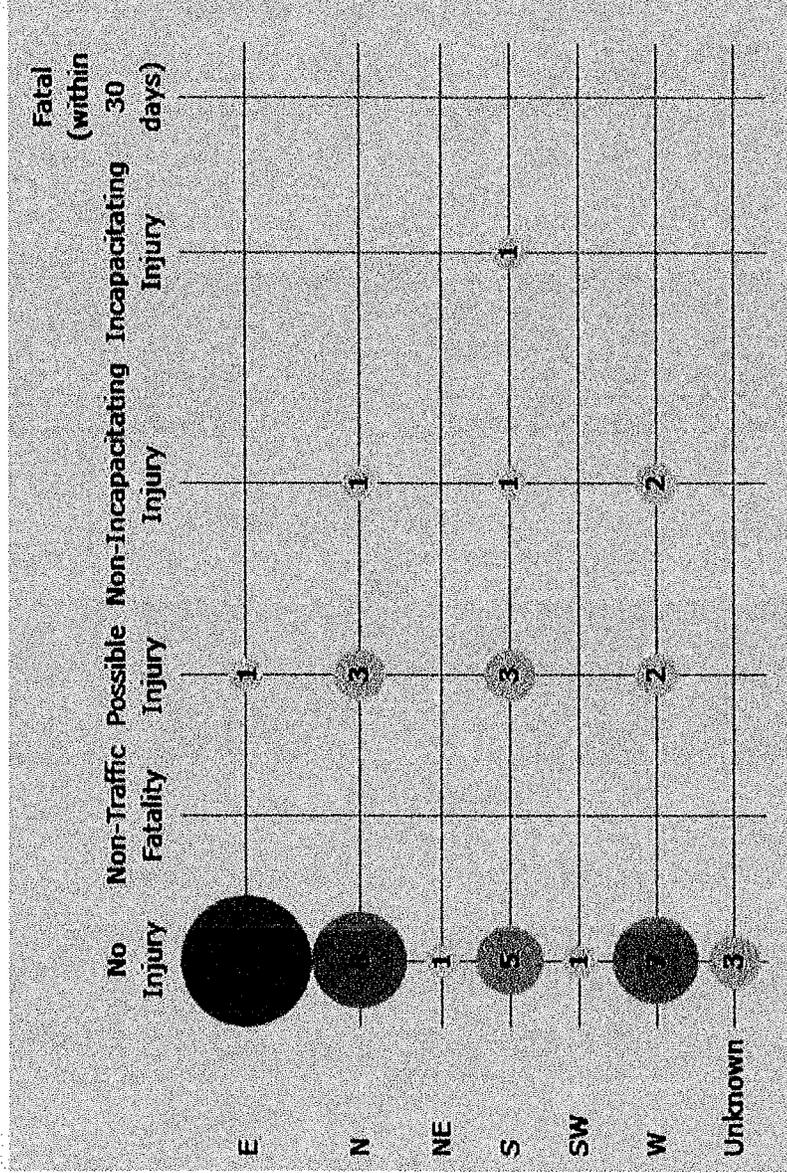
July 2017 - Accidents

1st Harmful Event Crash Severity & Surface Condition



July 2017 - Accidents

Direction of Travel & Crash Severity





Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jul 2017	Jun 2017	Actual Change	Percent Change	Jul 2016	Actual Change	Percent Change		
Burglary - Residential	Burglary - Residential	21R-BREAKING & ENTERING (BURGLARY) RESIDE...	1	5	-4	-80.0%	0	1	-		
		21R-BREAKING & ENTERING (BURGLARY) RESIDE...	0	1	-1	-100.0%	0	0	-		
		Total	1	6	-5	-83.3%	0	1	-100.0%		
Sex Crime	Sex Crime	42D-CHILD MOLESTATION DE	0	0	0	-	1	-1	-100.0%		
		10-STOLEN VEHICLE-DELAYED	6	6	0	0.0%	0	6	-		
		Total	6	6	0	0.0%	0	6	-		
Motor Vehicle Theft	Motor Vehicle Theft	10D-STOLEN VEHICLE DELAY	0	0	0	-	1	-1	-100.0%		
		10D-STOLEN VEHICLE JUST	0	0	0	-	1	-1	-100.0%		
		Total	0	0	0	0.0%	2	4	200.0%		
Burglary - Commercial	Burglary - Commercial	21C-BREAKING & ENTERING (BURGLARY) COMMIE...	1	0	1	-	0	1	-		
		7-DEAD PERSON	0	0	0	-	0	1	-		
		Total	1	0	1	-	0	1	-		
All Other Offenses	All Other Offenses	11-ABANDONED VEHICLE	0	0	0	-	2	-2	-100.0%		
		14-INFORMATION	86	132	-46	-34.8%	89	-3	-3.4%		
		16-CHILD/ELDERLY ABUSE-DELAYED	0	3	-3	-100.0%	0	0	-		
		16C-CHILD/ELDERLY ABUSE CPIS/DCG	3	2	1	50.0%	3	0	-		
		17-CONTACT	0	0	0	-	10	-10	-100.0%		
		66-CIVIL MATTER	20	24	-4	-16.7%	16	4	25.0%		
		68-POLICE SERVICE CALL	0	0	0	-	1,312	-1,312	-100.0%		
		69-LOOSE FARM ANIMAL ON	0	0	0	-	7	-7	-100.0%		
		70-ANIMAL CALL/ABUSE	0	0	0	-	3	-3	-100.0%		
		70AB-ANIMAL CALL/ABUSE	0	4	-4	-100.0%	0	0	-		
		70AB-ANIMAL BITE	0	3	-3	-100.0%	0	0	-		
		71-SNAKE BITE	0	0	0	-	1	-1	-100.0%		
		71-SNAKE CALL	14	12	2	16.7%	6	8	133.3%		
		72-LOST/FOUND PROPERTY	0	0	0	-	7	-7	-100.0%		
		74-RECALL	7	4	3	75.0%	0	7	-		
CAD Calls For Service - DLE	CAD Calls For Service - DLE	76-AOA	0	0	0	-	57	-57	-100.0%		
		76-AOA (ASSIST OTHER AGENCY)	67	49	18	36.7%	0	67	-		
		77-CODE ENFORCEMENT	219	256	-37	-14.5%	0	219	-		
		77WR-CODE ENFORCEMENT-WATER RESTRICTION	0	2	-2	-100.0%	0	0	-		
		911-911 HANG UP/DROP OFF	0	0	0	-	5	-5	-100.0%		
		911 HANG UP/DROP OFF	11	12	-1	-8.3%	0	11	-		
		PI-PRIVATE INVESTIGATOR	0	0	0	-	3	-3	-100.0%		
		PRIVATE INVESTIGATOR	8	5	3	60.0%	0	8	-		
		TEST INCIDENT - DO NOT DISPATCH	2	0	2	-	0	2	-		
		Total	437	509	-72	-14.1%	1,520	-1,083	-71.3%		
		Trespassing	Trespassing	51-TRESPASSING	7	7	0	0.0%	4	3	75.0%
				Total	7	7	0	0.0%	4	3	75.0%
				40-VANDALISM/MALICIOUS MISCHIEF-DELAYED	4	8	-4	-50.0%	0	4	-
		Vandalism	Vandalism	40D-VANDALISM/MALICIOUS	0	0	0	-	1	-1	-100.0%
				Total	4	8	-4	-50.0%	1	3	300.0%
1-DRUNK DRIVER	0			0	0	-	1	-1	-100.0%		
Dui	Dui	Total	0	0	0	-	1	-1	-100.0%		
		13I-SUSPICIOUS INCIDENT	56	38	18	47.4%	30	26	86.7%		
		13P-SUSPICIOUS PERSON	0	0	0	-	29	-29	-100.0%		
Suspicious	Suspicious	13P-SUSPICIOUS PERSON-DELAYED	13	25	-12	-48.0%	0	13	-		
		13P-SUSPICIOUS PERSON-IN PROGRESS	15	7	8	114.3%	0	15	-		
		13P-SUSPICIOUS PERSON-JUST OCCURRED	6	6	0	0.0%	0	6	-		
		13V-SUSPICIOUS VEHICLE	0	0	0	-	39	-39	-100.0%		
		13V-SUSPICIOUS VEHICLE-DELAYED	21	20	1	5.0%	0	21	-		
		13V-SUSPICIOUS VEHICLE-IN PROGRESS	18	23	-5	-21.7%	0	18	-		
48-OPEN DOOR	0	0	0	-	1	-1	-100.0%				



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jul 2017	Jun 2017	Actual Change	Percent Change	Jul 2016	Actual Change	Percent Change		
Suspectious	Missing Person	Total	129	119	10	8.4%	99	30	30.3%		
		08-MISSING PERSON	1	2	-1	-50.0%	0	1	-		
		8-MISSING PERSON	0	0	0	-	6	-6	-100.0%		
		8R-MISSING PERSON (RECD)	0	0	0	-	2	-2	-100.0%		
		08R-MISSING PERSON (RECOVERED)	1	0	1	-	0	1	-		
		Total	2	2	0	0.0%	8	-6	-75.0%		
		Recovered Vehicle	Embezzlement	Total	11	0	11	83.3%	0	11	-
				53-EMBEZZLEMENT-FRAUD-DELAYED	11	6	5	83.3%	7	-7	-100.0%
				53D-EMBEZZLEMENT-FRAUD D	0	0	0	-	0	0	-
				Total	11	6	5	83.3%	7	-4	-57.1%
03-HIT & RUN-DELAYED	5			3	2	66.7%	0	5	-		
03-HIT & RUN-JUST OCCURRED	4			5	-1	-20.0%	0	4	-		
3-HIT AND RUN	0			0	0	-	3	-3	-100.0%		
3D-HIT & RUN DELAYED RE	0			0	0	-	3	-3	-100.0%		
4-ACCIDENT-MINOR	0			0	0	-	64	-64	-100.0%		
04-ACCIDENT-MINOR-DELAYED	23			31	-8	-25.8%	0	23	-		
Accident	Robbery - Carjacking	04-ACCIDENT-MINOR-JUST OCCURRED	31	37	-6	-16.2%	0	31	-		
		04E-ACCIDENT ROLLOVER OR EXTRICATION	1	2	-1	-50.0%	0	1	-		
		4I-ACCIDENT W/INJURIES	0	0	0	-	10	-10	-100.0%		
		04E-ACCIDENT WITH INJURIES	19	22	-3	-13.6%	0	19	-		
		Total	83	100	-17	-17.0%	80	3	3.8%		
		41V-ROBBERY-VEHICLE/CARJACKING-DELAYED	0	1	-1	-100.0%	0	0	-		
		Total	0	1	-1	-100.0%	0	0	-		
		Traffic	Alarm	10-50 TRAFFIC STOP	283	338	-55	-16.3%	0	283	-
				11-ABANDONED VEHICLE	3	8	-5	-62.5%	0	3	-
				12-RECKLESS DRIVER	34	23	11	47.8%	0	34	-
12-RECKLESS DRIVING	0			0	0	-	23	-23	-100.0%		
73-TRAFFIC	121			136	-15	-11.0%	77	44	57.1%		
Total	441			505	-64	-12.7%	302	139	46.0%		
49A-AUDIBLE ALARM	221			211	10	4.7%	216	5	2.3%		
49F-FIRE ALARM	2			1	1	100.0%	0	2	-		
49G-GPS TRACKER	0			0	0	-	1	-1	-100.0%		
49H-HOLD-UP ALARM	0			3	-3	-100.0%	1	-1	-100.0%		
Disturbance	Domestic	49P-PACE ALARM (VARD)	1	1	0	0.0%	0	1	-		
		49S-SILENT ALARM	8	6	2	33.3%	1	7	700.0%		
		49SH-SILENT HOLD-UP ALARM	1	1	0	0.0%	1	0	0.0%		
		49W-VEHICLE ALARM	1	3	-2	-66.7%	0	1	-		
		Total	234	226	8	3.5%	220	14	6.4%		
		22-DISTURBANCE	0	0	0	-	30	-30	-100.0%		
		22-DISTURBANCE-UNKNOWN WEAPON	35	30	5	16.7%	0	35	-		
		22N-DISTURBANCE-NOISE COMPLAINT	45	24	21	87.5%	0	45	-		
		36-FIGHT-IN PROGRESS	0	1	-1	-100.0%	0	0	-		
		36O-FIGHT JUST OCCURRED	0	0	0	-	1	-1	-100.0%		
Domestic	Domestic	37-DISTURBANCE JUVENILE	0	0	0	-	4	-4	-100.0%		
		37-DISTURBANCE JUVENILE-UNKNOWN WEAPON	5	7	-2	-28.6%	0	5	-		
		39-DISTURBANCE NEIGHBOR	0	0	0	-	2	-2	-100.0%		
		39-DISTURBANCE NEIGHBOR-UNKNOWN WEAPON	4	5	-1	-20.0%	0	4	-		
		Total	89	67	22	32.8%	37	52	140.5%		
		16F-CHILD/ELDERLY ABUSE	0	0	0	-	6	-6	-100.0%		
		38-DOMESTIC DISTURBANCE-DELAYED	2	3	-1	-33.3%	0	2	-		
		38-DOMESTIC DISTURBANCE-IN PROGRESS	2	3	-1	-33.3%	0	2	-		
		38-DOMESTIC DISTURBANCE-JUST OCCURRED	2	1	1	100.0%	0	2	-		



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Module Type	Incident Type	Incident Description	Jul 2017	Jun 2017	Actual Change	Percent Change	Jul 2016	Actual Change	Percent Change		
Domestic	Domestic	38D-DOMESTIC-DISTURBANCE	0	0	0	-	1	-1	-100.0%		
		38IP-DOMESTIC-DISTURBANCE	0	0	0	-	2	-2	-100.0%		
		38V-DOMESTIC-DISTURBANCE	0	0	0	-	10	-10	-100.0%		
		38Y-DOMESTIC-DISTURBANCE-VERBAL	2	7	-5	-71.4%	0	2	-		
		Total	8	14	-6	-42.9%	19	-11	-57.9%		
		Burglary	Burglary	21D-BREAKING & ENTERING	0	0	0	-	5	-5	-100.0%
				21IO-BREAKING & ENTERING	0	0	0	-	1	-1	-100.0%
				Total	0	0	0	-	6	-6	-100.0%
				22IN-DISTURBANCE - NOISE	0	0	0	-	40	-40	-100.0%
		Noise Violation	Noise Violation	Total	0	0	0	-	40	-40	-100.0%
31-ASSAULT-DELAYED	2			3	-1	-33.3%	0	2	-		
31-ASSAULT-JUST OCCURRED	3			2	1	50.0%	0	3	-		
Assault	Assault	Total	5	5	0	0.0%	0	5	-		
		18-FELONY	0	0	0	-	4	-4	-100.0%		
Arrest	Arrest	19-MISDEMEANOR	0	0	0	-	4	-4	-100.0%		
		Total	0	0	0	-	8	-8	-100.0%		
Theft - All Other	Theft - All Other	9D-STOLEN TAG-DELAYED	0	0	0	-	2	-2	-100.0%		
		30-LARCENY-DELAYED	17	10	7	70.0%	0	17	-		
		30-LARCENY-IN PROGRESS	0	2	-2	-100.0%	0	0	-		
		30-LARCENY-JUST OCCURRED	3	4	-1	-25.0%	0	3	-		
		30D-LARCENY-DELAYED	0	0	0	-	13	-13	-100.0%		
		30IP-LARCENY-IN PROGRESS	0	0	0	-	1	-1	-100.0%		
		30JO-LARCENY-JUST OCCURRE	0	0	0	-	2	-2	-100.0%		
		Total	20	16	4	25.0%	18	2	11.1%		
		65-SHOPLIFTER	2	1	1	100.0%	7	-5	-71.4%		
		Total	2	1	1	100.0%	7	-5	-71.4%		
Theft - Shoplifting	Theft - Shoplifting	07-DEAD PERSON	1	1	0	0.0%	0	1	-		
		20-MENTALLY ILL PERSON	7	7	0	0.0%	3	4	133.3%		
		32I-SUICIDE THREATS ONLY-UNKNOWN WEAPON	2	0	2	-	0	2	-		
		67CK-MEDICAL - CHOKING	1	0	1	-	1	-1	-100.0%		
		67CP-MEDICAL-CHEST PAINS NON-TRAUMATIC	1	2	-1	-50.0%	0	1	-		
		67FL-MEDICAL-FALL INJURY	1	4	-3	-75.0%	0	3	-100.0%		
		67FI-MEDICAL - FALL INJU	0	0	0	-	3	-3	-100.0%		
		67HA-MEDICAL-HEART ATTACK/CARDIAC RESPIRA...	1	0	1	-	0	1	-		
		67HM-MEDICAL-HEMORRHAGE/LACERATION	2	0	2	-	0	2	-		
		67JD-MEDICAL-INJURY	1	0	1	-	0	1	-		
Medical	Medical	67OD-MEDICAL-OVERDOSE/POISONING	0	2	-2	-100.0%	0	0	-		
		67PO-MEDICAL-UNCONSCIOUS/FAINTING	3	6	-3	-50.0%	0	3	-100.0%		
		67PR-MEDICAL - PASSED OUT	1	0	1	-	0	1	-		
		67SP-MEDICAL - SICK PERSON	0	0	0	-	3	-3	-100.0%		
		67ST-MEDICAL-STROKE	0	1	-1	-100.0%	0	0	-		
		67SZ-MEDICAL-SEIZURE	1	2	-1	-50.0%	0	1	-100.0%		
		67TJ-M-MEDICAL-TROUBLE BREATHING	0	1	-1	-100.0%	0	0	-		
		67UM-MEDICAL-UNKNOWN MEDICAL	5	1	4	80.0%	0	5	-		
		67UN-MEDICAL - UNKNOWN ME	0	0	0	-	1	-1	-100.0%		
		Total	27	27	0	0.0%	15	12	80.0%		
Shooting	Shooting	33-SHOOTING-IN PROGRESS	0	1	-1	-100.0%	0	0	-		
		33JO-SHOOTING JUST OCCURR	0	0	0	-	1	-1	-100.0%		
Drugs	Drugs	Total	0	1	-1	-100.0%	1	-1	-100.0%		
		57-MARCOTICS	3	5	-2	-40.0%	5	-2	-40.0%		
Fire	Fire	Total	3	5	-2	-40.0%	5	-2	-40.0%		
		25EF-ELECTRICAL/UTILITY FIRE	1	0	1	-	0	1	-		



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jul 2017	Jun 2017	Actual Change	Percent Change	Jul 2016	Actual Change	Percent Change
CAD Calls For Service - DLE	Fire	250T-ANY FIRE NOT OTHERWISE CATEGORIZED	0	0	0	-	1	-1	-100.0%
		250T-ANY FIRE NOT OTHERWISE CATEGORIZED	1	1	0	-	0	1	-
	Theft - Auto Parts	25RS-RESIDENTIAL FIRE	2	3	-1	-33.3%	4	-2	-50.0%
		25VF-VEHICLE FIRE	1	1	0	0.0%	0	1	0.0%
	Citation	09-STOLEN TAG-DELAYED	5	4	1	25.0%	5	0	0.0%
		77-CODE ENFORCEMENT	2	5	-3	-60.0%	0	2	-
	Theft - From Vehicle	Total	210	0	210	-100.0%	210	-210	-100.0%
		Total	0	0	0	-	2	-2	-100.0%
	Robbery	21DV-BREAKING & ENTERING - VEHICLE	0	0	0	-	1	-1	-100.0%
		41JO-ROBBERY - JUST OCCUR	0	0	0	-	3	-3	-100.0%
Hazard	Total	0	0	0	-	1	-1	-100.0%	
	Total	0	0	0	-	1	-1	-100.0%	
Rape	25EH-ELECTRICAL/UTILITY F	0	0	0	-	1	-1	-100.0%	
	25HM-HAZ-MAT INCIDENT	1	1	0	0.0%	1	0	0.0%	
Alcohol	59-LOOSE FARM ANIMAL ON HWY	8	5	3	60.0%	0	8	-	
	Total	9	6	3	50.0%	2	7	350.0%	
Patrol	35-SEXUAL ASSAULT-DELAYED	1	1	0	0.0%	0	1	-	
	Total	1	1	0	0.0%	0	1	-100.0%	
Bomb Threat	2-DRUNK PEDESTRIAN	0	0	0	-	1	-1	-100.0%	
	Total	0	0	0	-	2	-2	-100.0%	
Warrant	15-SPECIAL DETAIL	7	13	-6	-46.2%	0	7	-	
	48-OPEN DOOR	0	0	0	-	0	0	-	
Burglary - Vehicle	68-POLICE SERVICE CALL	949	988	-39	-3.9%	0	949	47700.0%	
	Total	956	1,001	-45	-4.5%	2	954	-100.0%	
Burglary - All Other	46-BOMB THREAT	0	0	0	-	1	-1	-100.0%	
	Total	0	0	0	-	0	4	-	
Robbery - Strongarm	18-FELONY WARRANT	4	4	0	0.0%	0	4	-	
	19-MISDEMEANOR WARRANT	1	2	-1	-50.0%	0	1	-	
Field Interview	Total	5	6	-1	-16.7%	0	5	-	
	Total	23	39	-16	-41.0%	0	23	-	
Total	21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	0	1	-1	-100.0%	0	0	-	
	21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	0	5	-5	-100.0%	0	0	-	
Total	21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	23	45	-22	-48.9%	0	23	-	
	Total	2	2	0	0.0%	0	2	-	
Total	41SA-ROBBERY-STRONG ARM-JUST OCCURRED	2	0	2	-	0	2	-	
	17-CONTACT	1	0	1	-	0	1	-	
Total	Total	7	5	2	40.0%	0	7	-	
	Total	7	5	2	40.0%	0	7	-	
Total	Total	2,522	2,704	-182	-6.7%	2,626	-104	-4.0%	
	Total	2,522	2,704	-182	-6.7%	2,626	-104	-4.0%	



Agency-wide Reports - Monthly



CRIME_CATEGORY: LARCENY - FROM VEHICLE
AREA: 2Oakland Park
From Date: 16 of 1402
[Agency]: 16 - COOPER CITY
[Month]: Jul 2017

[The main body of the report is obscured by a large, dense, grey halftone pattern, rendering the data unreadable.]

Crimes by Year				
	2016	2017	Total	Diff %
AUTO THEFT	0	5	5	500.0%
BURGLARY RESIDENCE	0	1	1	100.0%
BURGLARY BUSINESS	3	1	4	-66.7%
BURGLARY CONVEYANCE	3	16	19	433.3%
BURGLARY RESIDENCE	1	0	1	-100.0%
BURGLARY RESIDENCE-ATT	1	0	1	-100.0%
G TH	5	12	17	140.0%
P TH	18	9	27	-50.0%
ROBBERY	1	1	2	0.0%
Total	32	45	77	40.6%

Crime By DOW									
& Zone	1601	1602	1603	1604	1605	1606	1607	1608	Grand Total
Sunday	1	0	1	5	0	0	0	0	7
2016	1	0	0	4	0	0	0	0	5
2017	0	0	1	1	0	0	0	0	2
Monday	0	0	3	1	0	0	2	0	6
2016	0	0	0	0	0	0	1	0	1
2017	0	0	3	1	0	0	1	0	5
Tuesday	1	0	0	5	0	1	3	2	12
2016	1	0	0	3	0	1	0	0	5
2017	0	0	0	2	0	0	3	2	7
Wednesday	3	2	1	3	0	0	0	1	10
2016	1	0	0	0	0	0	0	1	2
2017	2	2	1	3	0	0	0	0	8
Thursday	1	3	1	2	3	0	1	2	13
2016	0	3	0	0	0	0	0	0	3
2017	1	0	1	2	3	0	1	2	10
Friday	0	4	1	4	0	1	4	1	15
2016	0	0	1	4	0	1	3	0	9
2017	0	4	0	0	0	0	1	1	6
Saturday	1	1	1	5	1	1	3	1	14
2016	1	1	1	3	0	0	1	0	7
2017	0	0	0	2	1	1	2	1	7
Grand Total	7	10	8	25	4	3	13	7	77

Code Violations - July 2017 Total = 138

Violation or type	Disposition		CITA	CLOS	PAID	UNFD	WARN	Grand Total
	ACTV							
ANIM	0	0	0	1	0	0	0	1
BOAT	5	0	0	5	0	1	2	13
COML	8	0	0	4	0	0	2	14
FIRZ	0	3	3	0	3	0	4	10
HAND	0	2	0	0	0	0	1	3
LAND	9	0	0	4	0	0	0	13
LITR	15	1	1	11	0	0	3	30
MAIN	4	0	0	6	0	0	0	10
MISC	0	0	0	4	0	0	0	4
NUIS	8	0	0	9	0	1	2	20
OCCU	1	0	0	0	0	0	0	1
RECR	1	0	0	5	0	0	2	8
SIGN	0	0	0	3	0	0	0	3
VEHI	2	0	0	1	0	0	1	4
ZONE	4	0	0	0	0	0	0	4
Grand Total	57	6	6	53	3	2	17	138

ANIMAL/PET 7/5/2017 0:00	5-17 RUNNIN	10346 QUITO ST	ANIM	CLOS	14093
BOAT/VESSEL 7/5/2017 0:00	25-10 BOAT	9211 SW 49TH PL	BOAT	CLOS	14062
7/10/2017 0:00	25-10 AIRBOI	5033 SW 92ND TEF	BOAT	ACTV	14100
7/13/2017 0:00	25-10(BOAT F	11907 SW 48TH CT	BOAT	CLOS	14104
7/13/2017 0:00	25-10(BOAT F	12300 LAKE LOOP I	BOAT	UNFD	14107
7/14/2017 0:00	45619A 25-10(BOAT F	11907 SW 48TH CT	BOAT	WARN	14116

7/17/2017 0:00	25-10 BOAT	9185 SW 49TH PL	BOAT	ACTV	14131
7/25/2017 0:00	25-10 BOAT	9116 SW 52ND ST	BOAT	ACTV	14182
7/26/2017 0:00	25-10(BOAT F	10400 SW 49TH MINI	BOAT	CLOS	14180
7/26/2017 0:00	45579A 25-10(BOAT F	10426 SW 49TH MINI	BOAT	WARN	14181
7/26/2017 0:00	25-10 BOAT	9416 SW 53RD ST	BOAT	CLOS	14199
7/28/2017 0:00	25-10(BOAT F	8880 SW 49TH ST	BOAT	CLOS	14188
7/30/2017 0:00	25-10 BOAT	9457 SW 50TH ST	BOAT	ACTV	14196
7/31/2017 0:00	25-10 BOAT	9299 SW 50TH PL	BOAT	ACTV	14204

COMMERCIAL VEHICLE

7/2/2017 0:00	25-10 TRAILER	9443 SW 51ST CT	COML	CLOS	14090
7/5/2017 0:00	25-10 HORSE	5120 SW 92ND TEF	COML	CLOS	14085
7/5/2017 0:00	25-10(A) PAR	8961 SW 53RD ST	COML	CLOS	14095
7/10/2017 0:00	25-10 TRAILER	5012 SW 92ND AV	COML	ACTV	14103
7/15/2017 0:00	45617A 25-10(COMMI	2881 S EDGEHILL	COML	WARN	14120
7/15/2017 0:00	45623A 25-10(TRAILE	2872 S BELMONT I	COML	WARN	14121
7/17/2017 0:00	25-10 TRAILER	5028 SW 92ND TEF	COML	ACTV	14132
7/18/2017 0:00	25-10(A) PAR	2872 S BELMONT I	COML	CLOS	14146
7/19/2017 0:00	25-10 TRAILER	9481 SW 50TH ST	COML	ACTV	14176
7/20/2017 0:00	25-10(COMMI	11305 SW 58TH ST	COML	ACTV	14147
7/26/2017 0:00	25-10 TRAILER	4976 SW 92ND TEF	COML	ACTV	14193
7/26/2017 0:00	25-10 TRAILER	4961 SW 91ST TEF	COML	ACTV	14197
7/26/2017 0:00	25-10 TRAILER	9423 SW 52ND CT	COML	ACTV	14201
7/30/2017 0:00	25-10 COMMI	5181 SW 95TH AV	COML	ACTV	14195

FIRE ZONE

7/5/2017 0:00	45289A 7-10 PARKED	9359 SHERIDAN S'	FIRZ	CITA	14081
7/6/2017 0:00	45290A 7-10 PARKED	12300 SW 55TH ST	FIRZ	PAID	14077
7/10/2017 0:00	45293A 7-10 VEH UNK	10018 GRIFFIN RD	FIRZ	WARN	14164
7/19/2017 0:00	45295A 7-10 FIRE ZO	4700 S FLAMINGO	FIRZ	PAID	14159
7/20/2017 0:00	45296A 7-10 FIRE ZO	9359 SHERIDAN S'	FIRZ	PAID	14162
7/20/2017 0:00	45297A 7-10 VEH UNK	9359 SHERIDAN S'	FIRZ	CITA	14163
7/21/2017 0:00	45334A 7-10 PARKEE	4700 S FLAMINGO	FIRZ	WARN	14160
7/21/2017 0:00	45335A 7-10 PARKEE	4700 S FLAMINGO	FIRZ	WARN	14161
7/21/2017 0:00	45298A 7-10 FIRE ZO	9359 SHERIDAN S'	FIRZ	WARN	14166

7/25/2017 0:00	45299A	7-10 VEH PAF	5564 S FLAMINGO	FIRZ	CITA	14187
HANDICAPPED SPACE						
7/6/2017 0:00	45291A	17-16B MISU:	4700 S FLAMINGO	HAND	CITA	14082
7/6/2017 0:00	45292A	17-16B NO H/	4700 S FLAMINGO	HAND	CITA	14083
7/13/2017 0:00	45294A	17-16B HAND	4700 S FLAMINGO	HAND	WARN	14165
LANDSCAPING						
7/2/2017 0:00		8-38 OVERGF	5021 SW 95TH AV	LAND	ACTV	14048
7/2/2017 0:00		8-38 NUISAN:	3613 NW 87TH AV	LAND	ACTV	14061
7/3/2017 0:00		8-38(OVERGF	10396 SW 50TH ST	LAND	CLOS	14051
7/5/2017 0:00		8-38 NUISAN:	4941 SW 94TH AV	LAND	CLOS	14063
7/5/2017 0:00		8-38 NUISAN:	5331 SW 90TH AV	LAND	ACTV	14064
7/10/2017 0:00		8-38 NUISAN:	5018 SW 92ND AV	LAND	ACTV	14102
7/13/2017 0:00		8-38 OVERGF	4921 SW 94TH AV	LAND	ACTV	14168
7/14/2017 0:00		8-38(PUBLIC	10163 SW 52ND ST	LAND	CLOS	14117
7/20/2017 0:00		8-38(PUBLIC	11305 SW 58TH ST	LAND	CLOS	14148
7/24/2017 0:00		8-38 NUISAN:	5012 SW 90TH TEF	LAND	ACTV	14173
7/24/2017 0:00		8-38 OVERGF	9070 SW 53RD ST	LAND	ACTV	14178
7/30/2017 0:00		8-38 OVERGF	9100 GRIFFIN RD	LAND	ACTV	14191
7/30/2017 0:00		8-38 OVERGF	9425 SW 50TH ST	LAND	ACTV	14194
LITTER						
7/5/2017 0:00		6-40B MAINT.	5225 SW 95TH AV	LITR	ACTV	14084
7/5/2017 0:00		6-40 BULK TF	9410 SW 49TH ST	LITR	CLOS	14088
7/10/2017 0:00		6-40 EXTERIC	9456 SW 52ND ST	LITR	ACTV	14096
7/11/2017 0:00		6-40 BULK TF	9460 SW 53RD ST	LITR	ACTV	14097
7/11/2017 0:00		6-40 BULK TF	4976 SW 94TH TEF	LITR	ACTV	14099
7/12/2017 0:00		6-40(EXTERIC	5829 SW 120TH AV	LITR	CLOS	14106
7/14/2017 0:00		8-26(BULK TF	5700 SW 106TH AV	LITR	CLOS	14110
7/14/2017 0:00	45521A	8-26(BULK TF	5700 SW 106TH AV	LITR	WARN	14111
7/16/2017 0:00		6-40 BULK TF	5149 SW 90TH AV	LITR	ACTV	14123
7/17/2017 0:00		6-40 BULK TF	9221 SW 49TH PL	LITR	ACTV	14130
7/17/2017 0:00		8-26 PLACEM	5021 SW 87TH AV	LITR	CLOS	14134

7/17/2017 0:00	8-26 PLACEM	5163 SW 87TH AV	LITR	CLOS	14135
7/17/2017 0:00	8-26 PLACEM	8947 SW 52ND ST	LITR	CLOS	14136
7/19/2017 0:00	8-26 TRASH C	9711 SW 57TH ST	LITR	ACTV	14139
7/19/2017 0:00	8-26(TRASH I	10396 SW 50TH ST	LITR	WARN	14141
7/19/2017 0:00	8-26 PLACER	11071 MINNEAPOLI	LITR	CLOS	14142
7/19/2017 0:00	8-26 PLACEM	4079 LANSING AV	LITR	CLOS	14145
7/19/2017 0:00	8-26 PLACEM	4090 LANSING AV	LITR	CLOS	14202
7/19/2017 0:00	8-26 PLACEM	4060 LANSING AV	LITR	CLOS	14203
7/20/2017 0:00	8-26(BULK TF	5938 SW 112TH DF	LITR	ACTV	14143
7/21/2017 0:00	8-26(BULK TF	11529 SW 51ST CT	LITR	CLOS	14155
7/21/2017 0:00	8-26(BULK TF	11529 SW 51ST CT	LITR	WARN	14156
7/24/2017 0:00	8-26 BULK TF	5030 SW 90TH TEF	LITR	ACTV	14169
7/24/2017 0:00	6-40(B) LITTE	9113 SW 52ND ST	LITR	ACTV	14170
7/25/2017 0:00		5030 SW 90TH TEF	LITR	CITA	14174
7/25/2017 0:00	8-10 LITTER I	8720 SW 51ST ST	LITR	ACTV	14183
7/25/2017 0:00	8-38(PUBLIC	11212 SW 59TH PL	LITR	ACTV	14186
7/27/2017 0:00	8-26(TRASH I	5876 SW 112TH TE	LITR	ACTV	14189
7/27/2017 0:00	8-26(TRASH I	5892 SW 112TH TE	LITR	ACTV	14190
7/30/2017 0:00	8-26 BULK TF	5071 SW 94TH WA	LITR	ACTV	14192

MAINTENANCE

7/6/2017 0:00	6-10 STORM :	11578 GORHAM DR	MAIN	CLOS	14094
7/10/2017 0:00	25-102(D) SID	8951 SW 53RD ST	MAIN	CLOS	14124
7/10/2017 0:00	25-102(D) SID	8952 SW 52ND PL	MAIN	CLOS	14125
7/11/2017 0:00	25-102(D) SID	5236 SW 89TH TEF	MAIN	CLOS	14126
7/11/2017 0:00	25-102(D) SID	8950 SW 53RD ST	MAIN	ACTV	14127
7/11/2017 0:00	25-10(A) BOA	5048 SW 89TH AV	MAIN	CLOS	14128
7/21/2017 0:00	23-90(FENCE	4813 SW 118TH TE	MAIN	CLOS	14157
7/24/2017 0:00	6-40(B) GRAF	9113 SW 52ND ST	MAIN	ACTV	14171
7/25/2017 0:00	23-90 FENCE	4966 SW 94TH TEF	MAIN	ACTV	14179
7/26/2017 0:00	6-40(BUILDIN	11212 SW 59TH PL	MAIN	ACTV	14185

MISCELLANEOUS PARKING

7/3/2017 0:00	FSS 316-1945	5051 SW 94TH AV	MISC	CLOS	14091
7/5/2017 0:00	17-18 PARKIN	9989 SW 59TH CT	MISC	CLOS	14122

7/11/2017 0:00	PARKING IN :	9380 SW 54TH ST	MISC	CLOS	14098
7/17/2017 7:00	17-18 PARKIN	8693 SW 51ST PL	MISC	CLOS	14133
NUISANCE					
7/3/2017 0:00	8-38 EXCESS	9421 SW 52ND CT	NUIS	ACTV	14052
7/3/2017 0:00	8-38(PUBLIC	10100 SW 49TH MNI	NUIS	ACTV	14076
7/5/2017 0:00	6-40(B) MAIN	3651 WASHINGTONI	NUIS	ACTV	14065
7/5/2017 0:00	8-38 EXCESS	12015 FLICKER WA	NUIS	CLOS	14066
7/6/2017 0:00	8-38 EXCESS	2830 BOGOTA AV	NUIS	CLOS	14067
7/13/2017 0:00	6-40(EXTERIC	5310 SW 117TH TE	NUIS	CLOS	14105
7/17/2017 0:00	6-40(B) STAG	8504 NW 37TH CT	NUIS	ACTV	14129
7/17/2017 0:00	6-32 MAINT C	8600 GRIFFIN RD	NUIS	CLOS	14144
7/19/2017 0:00	DUCKS- STAI	5650 SW 99TH LN	NUIS	UNFD	14177
7/19/2017 0:00	6-40(B) MAIN	11745 BERRY DR	NUIS	ACTV	14208
7/20/2017 0:00	8-38(PUBLIC	10224 SW 50TH ST	NUIS	CLOS	14150
7/21/2017 0:00	6-40(EXTERIC	12385 SW 51ST PL	NUIS	CLOS	14151
7/21/2017 0:00	6-40(EXTERIC	12385 SW 51ST PL	NUIS	WARN	14152
7/21/2017 0:00	6-40(EXTERIC	12379 SW 51ST PL	NUIS	CLOS	14153
7/21/2017 0:00	6-40(EXTERIC	12379 SW 51ST PL	NUIS	WARN	14154
7/21/2017 0:00	8-38(PUBLIC	4813 SW 118TH TE	NUIS	CLOS	14158
7/21/2017 0:00	8-38(PUBLIC	5714 SW 116TH AV	NUIS	CLOS	14167
7/27/2017 0:00	8-38(PUBLIC	11030 SPRINGFIEL	NUIS	ACTV	14184
7/31/2017 0:00	8-38 VACANT	9359 SHERIDAN S'	NUIS	ACTV	14200
7/31/2017 0:00	6-40(B) MAIN	3904 W SAILBOAT	NUIS	ACTV	14206
OCCUPATIONAL LICENSE					
7/5/2017 0:00	9-1 BUSINES:	2521 HIATUS RD	OCCU	ACTV	14087
RECREATIONAL VEHICLES					
7/5/2017 0:00	25-10 WAVER	9380 SW 54TH ST	RECR	CLOS	14086
7/10/2017 0:00	25-10 RV	5028 SW 92ND TEF	RECR	ACTV	14101
7/14/2017 0:00	25-10(RV PAF	5132 SW 121ST AV	RECR	CLOS	14109
7/14/2017 0:00	25-10(RV PAF	10470 SW 51ST ST	RECR	CLOS	14112
7/14/2017 0:00	25-10(RECRE	10470 SW 51ST ST	RECR	WARN	14113

7/14/2017 0:00		25-10(RECRE	4700 S FLAMINGO	RECR	CLOS	14114
7/14/2017 0:00	45618A	25-10(B)RECF	4700 S FLAMINGO	RECR	WARN	14115
7/26/2017 0:00		25-10 RV	5280 SW 94TH AV	RECR	CLOS	14198

SIGN

7/15/2017 0:00		25-24(TEMPO	4900 S FLAMINGO	SIGN	CLOS	14140
7/19/2017 0:00		8-38(PUBLIC	10600 SW 59TH ST	SIGN	CLOS	14149
7/20/2017 0:00		25-24 PROHIE	5715 SW 88TH AV	SIGN	CLOS	14210

7/3/2017 0:00		25-11 ABAND	5041 SW 94TH AV	VEHI	CLOS	14137
7/14/2017 0:00		25-11(ABAND	5000 SW 121ST TE	VEHI	ACTV	14118
7/14/2017 0:00	45620A	25-11(ABAND	5000 SW 121ST TE	VEHI	WARN	14119
7/24/2017 0:00		25-11 JUNK/A	5125 SW 93RD AV	VEHI	ACTV	14172

ZONING

7/2/2017 0:00		FRONT YARE	5133 SW 95TH AV	ZONE	ACTV	14089
7/5/2017 0:00		23-82(A)(6) C,	4979 SW 90TH WA	ZONE	ACTV	14060
7/19/2017 0:00		23-83 FRONT	9702 SW 57TH ST	ZONE	ACTV	14138
7/19/2017 0:00		23-90 FENCE	4973 SW 95TH AV	ZONE	ACTV	14175



To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: August 15, 2017
Re: List of Pending Legal Work Matters as of August 15, 2017

I. CODE ENFORCEMENT

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

II. LITIGATION

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

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

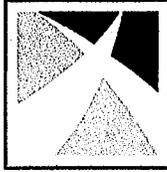
was held at the Fourth District Court of Appeal on June 13, 2017 (Matt Mandel, Jamie Cole, Ed Guedes, Adam Schwartzbaum);

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

III. OTHER MATTERS

- 1) Handle labor issues and provide labor related advice for Human Resources (Milton Collins, Brett Schneider);
- 2) Represent City as a party plaintiff in asset distribution litigation against Broward County and in related dispute resolution and mediation proceedings, concerning Resource Recovery Board / Solid Waste system, as authorized by City Commission. An attorney- client session to discuss a potential settlement offer was previously held. Settlement approval has been processed by the largest municipalities, and has also been approved by the Broward County Commission. The Settlement was approved at the City Commission meeting of April 28, 2015, and has been approved by all of the other participating cities. Distribution of settlement proceeds to the cities has been made. We are monitoring the County's compliance with the remaining requirements of the settlement and the consideration and approval of amendments, and attending applicable municipal-county follow-up meetings (Jamie Cole, Anthony Soroka);
- 3) Advise on implementation of County ethics ordinances, as amended, and provide advisory opinions, assistance, advice and training on public service ethics when requested (David Wolpin, Robert Meyers);
- 4) As requested by City Manager, assist staff with collection of delinquent utility bills including late fees (Aleida Molina, David Wolpin);
- 5) Assist Growth Management department on land use matters (Kathy Mahaffey);
- 6) Assist City Manager on road maintenance agreement matter (David Wolpin);
- 7) Assist City Engineer/Utility Director on Water and Sewer Development Agreement Matters (David Wolpin, Elen Gantner);
- 8) Assist Public Works Director with updated right of entry Agreement, and with HOA decorative signage Agreements (David Wolpin);
- 9) Assist City Manager on Mas Tech and related matters (David Wolpin);

- 10) Assist City Manager on Cooper Colony Golf Course Matters (David Wolpin);
- 11) Attend City Commission Budget Workshop on July 19, 2017 (David Wolpin);
- 12) Attend Special Commission Meeting on budget, taxes, and assessment on July 25, 2017; and
- 13) Examine Agenda Items for August 15, 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

July 26, 2017

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

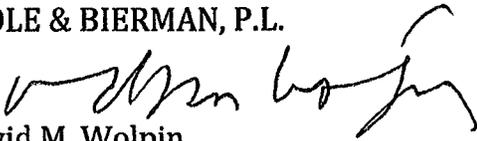
Dear Ms. Sims:

Enclosed is our invoice for services rendered for the month of June 2017.
Please do not hesitate to contact me should you have questions.

As always, 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 305-854-2323

Tax ID No. 20-8112403

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

ROW Property Appraisals for Project No. 83671

CLIENT: 1573 - Cooper City

Matter	Services	Expenses	Total
001 - General Representation	5,698.42	0.46	5,698.88
003 - Ordinance Enforcement	4,702.94	0.00	4,702.94
004 - Planning and Zoning	752.47	0.00	752.47
005 - Public Works and Utilities	2,163.37	0.00	2,163.37
009 - Foreclosures	446.78	10.00	456.78
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	2,939.37	0.00	2,939.37
023 - Ethics Compliance Advice And Advisory Opinions	2,163.35	0.00	2,163.35

Due This Bill

\$18,877.16

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

July 17, 2017
Invoice No. 193276

Client Ref: 1573 - Cooper City
Invoice No. 193276

July 17, 2017
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
06/01/17	dmw	Follow Up From Flamingo West Park Workshop	0.20	47.03
06/02/17	dmw	Examine Correspondence And Follow Up On Flamingo West Park And Golf Course Matter	0.70	164.60
06/05/17	dmw	Examine Solid Waste Agreement Matter; Follow-Up	0.50	117.57
06/05/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.70	164.60
06/06/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.20	47.03
06/07/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.30	70.54
06/08/17	ecg	Research City Charter Provision Re The Calling Of Special Meetings	0.20	47.03
06/08/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.50	117.57
06/09/17	ecg	Research Whether A City Is Bound By An Existing Restrictive Covenant When It Acquires Property By Purchase Or Eminent Domain	1.50	352.72
06/09/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.80	188.12
06/12/17	ecg	Review And Analyze Cooper Colony Golf Course File	1.00	235.15
06/12/17	ecg	Prepare Summary Of Cooper Colony Golf Course File For Materials Pertinent To Potential Development Of The Golf Course	0.40	94.06
06/12/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.50	117.57
06/13/17	jdl	Research Recent Case Law Concerning Application Of Eminent Domain To Restrictive Covenants	0.40	94.06
06/13/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.70	164.60
06/14/17	ecg	Review And Analyze Agreement With Broward Sheriffs Office To Determine Who Is Responsible For Replacement Of Police Radios	1.20	282.18
06/14/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.50	117.57
06/14/17	dmw	Examine City Commission Agenda Items	1.90	446.78
06/14/17	dmw	Confer On BSO Forfeiture Fund Matter	0.20	47.03
06/14/17	dmw	Examine Police Radio Expense Matter	0.40	94.06
06/15/17	dmw	Examine Chandler Correspondence	0.20	47.03
06/15/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.20	47.03
06/15/17	dmw	Examine City Commission Agenda Items	0.20	47.03
06/15/17	dmw	Examine Police Radio Expense Matter	0.40	94.06
06/16/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.30	70.54

Client Ref: 1573 - Cooper City
Invoice No. 193276

July 17, 2017
Page 2

Date		Services	Hours	Amount
06/16/17	dmw	Examine City Commission Agenda Items	0.50	117.58
06/16/17	dmw	Examine Police Radio Expense Matter	0.50	117.57
06/19/17	ecg	Review And Analyze Exhibit D To Broward Sheriff's Office Contract	0.40	94.06
06/19/17	ecg	Review And Analyze Broward Sheriff's Office Contract Fire Inventory List	0.50	117.57
06/19/17	ecg	Confer On Broward Sheriff's Office Responsibility To Replace Police Radios	0.20	47.03
06/19/17	dmw	Update Work Status Memo	0.20	47.03
06/19/17	dmw	Examine And Follow-Up On Flamingo West Park And Golf Course Matter	0.30	70.54
06/19/17	dmw	Examine City Commission Agenda Items	1.70	399.75
06/19/17	dmw	Examine And Confer On Police Radio Expense Matter	0.50	117.57
06/20/17	jrn	Confer Regarding Strategy And Inquiries Concerning Asset Forfeiture Payment	0.30	70.55
06/20/17	dmw	Examine And Follow-Up On Golf Course Matter	0.70	164.60
06/20/17	dmw	Prepare For City Commission Meeting	0.90	211.63
06/20/17	dmw	Examine And Confer On Police Radio Expense Matter	0.50	117.57
06/21/17	dmw	Examine And Follow-Up On Golf Course Matter	0.30	70.54
06/21/17	dmw	Follow-Up From City Commission Meeting	0.20	47.03
06/22/17	dmw	Examine And Follow-Up On Golf Course Matter	0.30	70.54
06/22/17	dmw	Examine Police Radio Expense Matter	0.20	47.03
06/22/17	lid	Follow Up Correspondence To And With Old Republic Re Status Of Our Request, Title Search Report (TSR); Receipt Of TSR Report And All Attachments Thereto (Golf Course)	0.40	30.00
06/23/17	dmw	Examine And Follow-Up On Golf Course Matter	0.30	70.54
06/26/17	dmw	Examine And Follow-Up On Golf Course Matter	0.30	70.54
06/26/17	lid	Review Of TSR Sent Last Week And All Attachments Thereto; Correspondence With Mr. Winters Re Discrepancy In Report As To Item 11 Thereof (Recorded Instruments); Request Missing Plat And Old Deed Referenced Therein (Golf Course)	1.50	112.50
06/28/17	lid	Receipt Of Requested Items Pending Items From Mr. Winters Prepare File And Forward Results With Comments To Same; Confer Re Same (Golf Course)	0.40	30.00
06/29/17	dmw	Examine Police Radio Expense Matter; Follow-Up	0.20	47.03
06/30/17	dmw	Follow-Up On Golf Course Title Search	0.20	47.03
06/30/17	dmw	Examine Commission Minutes As Requested By Assistant City Clerk	0.20	47.03
Total for Services				\$5,698.42

For Disbursements Incurred

Client Ref: 1573 - Cooper City
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Date	Description	Amount
	Postage thru 06/30/17	0.46
Total Expenses		<u>\$0.46</u>
Total This Matter		<u><u>\$5,698.88</u></u>

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Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
06/01/17	dmw	Finalize Proposed Letter On Mobilittie Pole Removal; Follow Up	0.50	117.57
06/02/17	jla	Research Of Florida Law On Authority To Access Property Subject To Special Magistrate Order By Forcible Entry	1.00	235.15
06/02/17	dmw	Follow Up On Mobilittie Pole Removal And Related Matters	0.30	70.54
06/02/17	jla	Prepare For And Attend Prehearing Conference With Inspector Graham To Prepare For Special Magistrate Hearing	0.60	141.09
06/05/17	dmw	Confer On Mobilittie Pole Removal And Related Matters	0.30	70.55
06/05/17	dmw	Examine And Confer On Clean-Up Of Property Of Hoarder	0.40	94.06
06/05/17	jla	Prepare For And Attend Prehearing Conference With Inspectors To Prepare For Special Magistrate Hearing	0.80	188.12
06/06/17	dmw	Examine Mobilittie Pole Removal Matter; Follow-Up	0.40	94.06
06/06/17	dmw	Examine And Follow-Up On Clean-Up Of Property Of Hoarder	0.20	47.03
06/06/17	jla	Review Final Draft Of Special Magistrate Hearing Agenda	0.40	94.06
06/07/17	jla	Prepare For And Attend Special Magistrate Hearing	3.00	705.45
06/07/17	jla	Follow Up On Items From Meeting Relating To Special Magistrate Hearing	0.60	141.09
06/07/17	jla	Correspondence With Attorney Meltzer Regarding Nol Pros Of Pending Criminal Case	0.50	117.57
06/07/17	jla	Correspondence Regarding Agreement To Enter Property And Abate Nuisance	0.50	117.57
06/07/17	dmw	Examine Mobilittie Pole Removal Matter; Follow-Up	0.30	70.54
06/07/17	dmw	Examine And Follow-Up On Clean-Up Of Property Of Hoarder	0.30	70.54
06/08/17	jla	Receipt And Review Of Correspondences From Mr. Halliday Regarding Duty Of Property Owners To Maintain Public Right Of Way	0.40	94.06
06/08/17	jla	Research City Code For Provisions Relating To Duty Of Property Owners To Maintain Public Right Of Way	0.80	188.12
06/08/17	dmw	Examine Flamingo Gardens BSO Matter; Follow-Up	0.20	47.03
06/08/17	dmw	Examine Mobilittie Pole Removal Matter; Follow-Up	0.30	70.54
06/09/17	dmw	Examine Mobilittie Pole Removal Matter; Follow-Up	0.20	47.03
06/09/17	jla	Correspondence Regarding Duty To Maintain Public Swale By Adjacent Property Owners	0.50	117.57
06/12/17	jla	Correspondence Regarding Status Of Objection To Nol Pros Of Pending Code Case	0.30	70.54

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Date	Services	Hours	Amount
06/13/17	jla Correspondence With Broward Sheriff's Office Regarding Handling Of Pending Court Case Based On Municipal Citation; Follow Up	0.70	164.60
06/14/17	jla Follow Up On Items Discussed With Attorney Meltzer Regarding Citation Against Brian Coffman And Pending Criminal Case	0.60	141.09
06/15/17	jla Telephone Call With Deputy Taylor Regarding History And Course Of Action For Pending Criminal Case Against Mr. Coffman; Follow Up	0.60	141.09
06/19/17	jla Drafted Consent To Enter Property Form To Abate Pending Code Violations	0.40	94.06
06/20/17	jla Review And Revise Agreement To Enter Private Property To Abate Code Violations	0.70	164.60
06/20/17	jla Review And Analyze Special Magistrate Final Order For 2599 Garden Court	0.40	94.06
06/21/17	jla Telephone Conferences With Attorney Meltzer Regarding Settlement Of Municipal Infraction Case Pending In Criminal Court; Follow Up	0.80	188.12
06/21/17	jla Review And Respond To Correspondences Regarding Settlement Of Municipal Infraction Case Pending In Criminal Court	0.30	70.54
06/26/17	jla Review And Respond To Correspondences Regarding Subpoenas For Special Magistrate Hearing	0.80	188.12
06/26/17	jla Correspondences Regarding Rescheduling Of Subpoenas For Special Magistrate Hearing	0.50	117.57
06/29/17	jla Correspondence Regarding Coverage Of Special Magistrate Hearing On July 12, 2017; Follow Up	0.40	94.06
06/30/17	jla Conference To Review Agenda And Prepare For Hearing On July 12, 2017	1.00	235.15
Total for Services			\$4,702.94
Total This Matter			\$4,702.94

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Re: 004 Planning and Zoning

Date		Services	Hours	Amount
06/21/17	kmm	Evaluate Legislative Impact And Sufficiency Of City Medical Marijuana Regulatory Framework	0.40	94.06
06/23/17	ecg	Review And Analyze Documents Received Re Flamingo Gardens Lake Maintenance Association, Inc. Revitalization Of Bylaws	1.00	235.15
06/23/17	ecg	Conferences Concerning Flamingo Gardens Lake Maintenance Association, Inc. Documents	0.30	70.54
06/23/17	dmw	Examine And Confer On Flamingo Gardens HOA Matter	0.40	94.06
06/23/17	acs	Review And Analyze Flamingo Gardens Documents	0.30	70.54
06/26/17	dmw	Examine Flamingo Gardens HOA Matter	0.20	47.03
06/27/17	dmw	Examine Flamingo Gardens HOA Matter	0.20	47.03
06/28/17	dmw	Examine Flamingo Gardens HOA Matter	0.20	47.03
06/29/17	dmw	Examine Flamingo Gardens HOA Matter; Follow-Up	0.20	47.03
Total for Services				\$752.47
Total This Matter				\$752.47

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Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
06/01/17	dmw	Revise Draft Of Proposed Code Revision On Matter Of Utility Service Outside Of City; Follow Up	0.70	164.60
06/02/17	dmw	Research And Draft Ordinance For Proposed Code Revision On Matter Of Utility Service Outside Of City; Forward To City	1.40	329.21
06/05/17	dmw	Follow-Up On Ordinance For Code Revision On Matter Of Utility Service Outside Of City	0.20	47.03
06/16/17	jss	Review And Analyze Request For Distinction Between Public And Private Improvements, Bond Requirements, Permits For Cable Installation On Private Property; Research Concerning Permit Issues, Bond Requirements; Review And Advise On Bond Requirements, Permits For Cable Installation On Private Property	1.50	352.72
06/19/17	dmw	Examine City Code Bond Requirement For Required Private Property Improvements; Follow-Up	0.50	117.57
06/21/17	alg	Review Permitting Requests For Cable Providers; Conference Re Same	0.50	117.57
06/22/17	dmw	Examine AT&T/Mas Tech Matter	0.30	70.55
06/23/17	dmw	Examine AT&T/Mas Tech Matter	0.40	94.06
06/26/17	dmw	Examine Matter Of Opinion Of Title For Park Grant	0.20	47.03
06/28/17	dmw	Examine Matter Of Opinion Of Title For Park Grant	0.20	47.03
06/29/17	dmw	Examine And Confer On Required Opinion Of Title For Park Grant	0.20	47.03
06/30/17	lar	Review Title Report For Parcel With Folio No. 514001024380 For Park Grant Matter	2.90	681.94
06/30/17	dmw	Examine Status Of Required Opinion Of Title For Park Grant	0.20	47.03
Total for Services				\$2,163.37
			Total This Matter	\$2,163.37

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Re: 009 Foreclosures

Date		Services	Hours	Amount
06/01/17	amm	Attention To Alderman Trial Filing For Relevance To City	0.20	47.03
06/02/17	amm	Confer And Correspondence To Counsel For Olga Muniz Regarding Full Payment Of Indebtedness To Cooper City On Bankruptcy Based On Specific Factual Issues, Proof Of Claim Issues Re Same; Receive And Review Alderman Filing For Relevance To City	0.70	164.60
06/12/17	amm	Attention To Alderman Pretrial Order, City Responsibilities To Protect Significant Lien	0.40	94.06
06/13/17	amm	Follow Up Regarding Muniz, Correspondence To Counsel Per Deadline	0.40	94.06
06/30/17	amm	Receive And Review Patino Motion For Entitlement For Relevance To City	0.20	47.03
Total for Services				\$446.78

For Disbursements Incurred

Date	Description	Amount
05/31/17	Parking 04/17/17 Parking - Hearing - Aleida Martinez Molina	10.00
Total Expenses		\$10.00

Total This Matter **\$456.78**

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July 17, 2017
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Re: 022 Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees

Date		Services	Hours	Amount
06/09/17	egg	Preparation For Oral Argument	3.80	893.57
06/10/17	egg	Review And Analyze Case Law Involving Members Of Oral Argument Panel As Part Of Preparation	2.50	587.88
06/11/17	aas	Assist With Preparation For Oral Argument	0.20	47.03
06/12/17	aas	Assist With Preparation For Oral Argument	0.20	47.03
06/13/17	egg	Prepare For And Attend Oral Argument At Fourth District Court Of Appeal; Confer Afterwards	5.50	1,293.32
06/13/17	dmw	Confer On Oral Argument; Follow-Up	0.30	70.54
Total for Services				\$2,939.37
Total This Matter				\$2,939.37

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Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
06/01/17	dmw	Examine Matter Of Proposed Service On HOA Board; Follow Up	0.40	94.06
06/01/17	ram	Continued Preparation Ethics Training Workshops	0.50	117.57
06/01/17	ram	Attend And Conduct Ethics Training Workshops For Staff	3.60	846.54
06/01/17	ram	Prepare Ethics Opinion For Commissioner -- Possible Voting Conflict	1.50	352.72
06/02/17	dmw	Examine And Confer On Matter Of Proposed Service On HOA Board; Follow Up	0.20	47.03
06/05/17	dmw	Follow-Up On Matter Of Proposed Service On HOA Board	0.30	70.54
06/06/17	dmw	Review And Finalize Opinion On Matter Of Proposed Service On HOA Board	0.70	164.60
06/06/17	ram	Revise Ethics Opinion	0.40	94.06
06/21/17	ram	Prepare Materials For Ethics Training	1.00	235.15
06/29/17	ram	Prepare Correspondence Regarding Reporting Form Deadlines	0.30	70.54
06/29/17	ram	Gather Background Information Concerning Compliance With 2016 Reporting Requirements	0.30	70.54

Total for Services

\$2,163.35

Total This Matter

\$2,163.35

Services

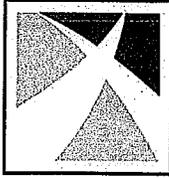
18,866.70

Expenses

10.46

Due This Bill

\$18,877.16



WEISS SEROTA HELFMAN
COLE & BIERMAN

AT THE CROSSROADS OF BUSINESS, GOVERNMENT & THE LAW

JUNE UBERSOX
DIRECTOR
BILLING AND COLLECTIONS
JUBERSOX@WSH-LAW.COM

August 17, 2017

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

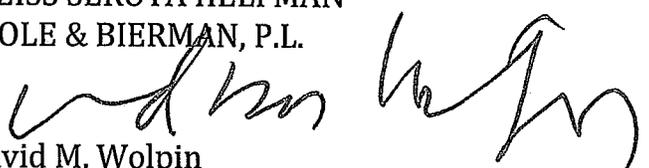
Dear Ms. Sims:

Enclosed is our invoice for services rendered for the month of July 2017.
Please do not hesitate to contact me should you have questions.

As always, thank you for your continued confidence in our Firm.

Sincerely,

WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.


David M. Wolpin

jju
Enclosure

001-150-531140-514

**WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.**

2525 Ponce de Leon Boulevard
Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

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

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

August 17, 2017
Invoice No. 194300

ROW Property Appraisals for Project No. 83611

CLIENT: 1573 - Cooper City

Matter	Services	Expenses	Total
001 - General Representation	7,454.17	42.25	7,496.42
002 - Labor	2,398.50	0.00	2,398.50
003 - Ordinance Enforcement	6,113.85	0.00	6,113.85
004 - Planning and Zoning	1,735.00	400.00	2,135.00
005 - Public Works and Utilities	7,551.69	1,000.00	8,551.69
009 - Foreclosures	964.12	0.00	964.12
023 - Ethics Compliance Advice And Advisory Opinions	1,504.96	0.00	1,504.96

Due This Bill

\$29,164.54

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Re: 001 General Representation

Date		Services	Hours	Amount
07/07/17	ecg	Review And Analyze Program Agreement With Healthy Contributions For Payment Processing Services For The Optum Fitness Program	1.00	235.15
07/07/17	ecg	Draft Correspondence To Ms. Garcia Re The Optum Fitness Program Agreement	0.20	47.03
07/07/17	dmw	Examine Budget Workshop Agenda Material	0.30	70.54
07/07/17	dmw	Examine And Confer On Addition To Silver Sneakers Program	0.20	47.03
07/10/17	ecg	Receipt And Review Of Correspondence From Ms. Garcia Re Optum Fitness Advantage Agreement	0.20	47.03
07/10/17	dmw	Draft Resolution And Job Description For Potential Use At Administrative Assistant Commission Workshop	0.90	211.63
07/10/17	dmw	Examine And Confer On Addition To Silver Sneakers Program	0.20	47.03
07/10/17	dmw	Examine Commission Meeting Agenda; Follow-Up	0.20	47.03
07/11/17	ecg	Draft Correspondence To Ms. Garcia Re Optum Fitness Advantage Agreement	0.20	47.03
07/11/17	dmw	Prepare For And Attend Administrative Assistant Commission Workshop; Follow-Up	1.80	423.27
07/11/17	dmw	Examine Commission Meeting Agenda; Follow-Up	0.20	47.03
07/12/17	dmw	Follow-Up From Commission Workshop By Revising Executive Assistant Job Description And Providing Resolution	1.00	235.15
07/13/17	ecg	Receipt And Review Of Correspondence From Ms. Garcia Re Healthy Contributions Agreements For Optum Fitness Program	0.20	47.03
07/13/17	dmw	Examine And Confer On Fitness Program	0.20	47.03
07/13/17	dmw	Examine And Confer On FMIT, Claims Defense	0.30	70.54
07/14/17	ecg	Review And Analyze Fitness Passport Service Agreement With OptumHealth Care Solutions, LLC	0.60	141.09
07/14/17	ecg	Draft Resolution Authorizing City Manager To Implement Optum Fitness Passport Program	0.30	70.54
07/14/17	dmw	Examine City Commission Meeting Of July 18, 2017, Agenda Items	1.50	352.72
07/14/17	dmw	Examine July 25, 2017 City Commission Meeting Agenda; Follow-Up	0.30	70.54
07/14/17	dmw	Examine And Confer On FMIT Claims Defense	0.20	47.03
07/14/17	mjp	Prepare For Budget Workshop	0.40	94.06
07/17/17	ecg	Conference Concerning Fitness Passport Service Agreement With OptumHealth Care Solutions, Inc.	0.20	47.03
07/17/17	mjp	Prepare For And Attend Budget Hearing	3.30	776.00
07/17/17	dmw	Examine And Confer On City Commission Budget Workshop Meeting Of July 17, 2017	0.50	117.57
07/18/17	dmw	Update Work Status Memo	0.20	47.03

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Date		Services	Hours	Amount
07/18/17	dmw	Prepare For City Commission Meeting	0.50	117.57
07/18/17	dmw	Examine Board Appointment Resolutions For August 15, 2017 Agenda; Follow- Up	0.30	70.54
07/19/17	ecg	Receipt And Review Of Correspondence From Ms. Garcia Re Optum Fitness Program Agreement	0.20	47.03
07/19/17	ecg	Revise Optum Fitness Program Agreement	0.40	94.06
07/19/17	dmw	Prepare For And Attend City Commission Budget Workshop Meeting; Follow-Up	3.70	870.05
07/20/17	acs	Review And Approve Florida Department of Revenue Millage Forms And Calculations	0.50	117.57
07/20/17	dmw	Examine Optum Fitness Agreement And Resolution For Recreation Department	0.90	211.63
07/21/17	dmw	Examine Status Of Optum Fitness Agreement	0.20	47.03
07/21/17	dmw	Examine Workshop And Commission Minutes As Requested By City Clerk's Office	0.40	94.06
07/21/17	dmw	Examine Commission Agenda; Follow-Up	0.20	47.03
07/24/17	ecg	Revise Optum Fitness Program Agreement	0.70	164.60
07/24/17	ecg	Revise Resolution For Optum Fitness Program	0.30	70.54
07/24/17	dmw	Examine Resolution And Agreement For Optum Fitness Program; Follow-Up	0.80	188.12
07/24/17	dmw	Examine Special Commission Meeting Agenda Items: Prepare For Meeting	1.70	399.75
07/25/17	ecg	Revise Resolution For Optum Fitness Program	0.50	117.57
07/25/17	ecg	Draft Correspondence To Ms. Garcia Re Resolution For Optum Fitness Program	0.20	47.03
07/25/17	dmw	Examine Proposed Resolution And Agreement For Optum Fitness Program	0.40	94.06
07/25/17	dmw	Examine Executive Assistant Job Description And Status; Follow-Up	0.40	94.06
07/25/17	dmw	Prepare For And Attend Special Commission Meeting	3.20	752.48
07/26/17	dmw	Examine Property Appraiser Agreement; Follow-Up	0.30	70.54
07/26/17	dmw	Follow-Up From Special Commission Meeting	0.30	70.54
07/31/17	ecg	Revise Right Of Entry Agreement For Emergency And Disaster Ingress/Egress	1.00	235.15
Total for Services				\$7,454.17

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research thru 07/31/17	42.25
Total Expenses		\$42.25
Total This Matter		\$7,496.42

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Re: 002 Labor

Date		Services	Hours	Amount
07/12/17	mrc	Review And Evaluate Job Description And Code Re Exempt Status Of Executive Assistant Position	0.80	188.12
07/13/17	mrc	Review And Evaluate Federal Regulations And Case Law Re Personal Staff Of Elected Officials Exemption From Overtime	0.80	188.12
07/13/17	dmw	Examine And Confer On Potential FLSA Status Of Executive Assistant	0.50	117.57
07/14/17	dmw	Examine And Confer On Potential FLSA Status Of Executive Assistant	0.20	47.03
07/14/17	mrc	Examine Executive Assistant Position Re Exemption From Overtime	0.50	117.57
07/17/17	dmw	Examine Matter Of Potential FLSA Status Of Executive Assistant	0.20	47.03
07/19/17	dmw	Follow-Up On Potential FLSA Status Of Executive Assistant	0.20	47.03
07/20/17	dmw	Follow-Up On Potential FLSA Status Of Executive Assistant	0.20	47.03
07/20/17	mrc	Consider Approach Regarding Employee Medical Leave Request	0.50	117.57
07/20/17	mrc	Review And Analyze Federal Regulations Re Leave Request As Reasonable Accommodation	0.80	188.12
07/21/17	mrc	Review And Evaluate Case Law Re Employee Usage Of Sick Leave As Federally Protected Leave	1.70	399.75
07/24/17	mrc	Review And Evaluate Federal Regulations And Case Law Re Request For Medical Leave	1.30	305.69
07/24/17	mrc	Review And Evaluate Federal Regulations And Case Law Re Certification Requirements For Family Medical Leave	0.80	188.12
07/25/17	bjs	Review And Respond To Various Correspondence Re Potential Handling Of Employee Medical Marijuana Use And Policy Re Same	0.30	70.54
07/25/17	mrc	Develop Approach Concerning Medical Leave Personnel Matters	0.40	94.06
07/25/17	mrc	Prepare Overview And Recommendations Re Employee Leave Issues	1.00	235.15
Total for Services				\$2,398.50
			Total This Matter	\$2,398.50

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Invoice No. 194300

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Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
07/03/17	aus	Telephone Conference With Mr. Reale, Broward County Sheriff's Office To Set Up Review Time For Cases Coming Up July 12 Hearing	0.20	47.03
07/03/17	aus	Review Cases For July 12 Hearing With Mr. Reale, Broward County Sheriff's Office	0.40	94.06
07/05/17	jla	Review And Analyze Foreclosure And Code Enforcement Lien Records To Determine Status Of City Liens	0.60	141.09
07/05/17	jla	Researched City Code For Priority Status For Administrative Costs	0.40	94.06
07/05/17	amm	Follow Up Regarding Timing Of Various Liens, Litigation Docket; Additional Correspondence From Prospective Purchaser, Correspondence With Recommendations For City	0.80	188.12
07/05/17	dmw	Examine And Confer On Lien Release Matter	0.20	47.03
07/06/17	amm	Follow Up Regarding 10159 SW 52	0.30	70.55
07/06/17	jla	Review And Respond To Correspondences Regarding Code Enforcement Liens Subject To Foreclosure Action	0.80	188.12
07/06/17	jla	Calculated Fees Due Based On Code Compliance Cases Against 10159 SW 52 Street	0.40	94.06
07/06/17	aus	Conference Concerning Cases For Hearing July 12	0.20	47.03
07/06/17	dmw	Examine And Confer On Lien Release Matter	0.40	94.06
07/07/17	jla	Review And Respond To Correspondences Regarding Release Of Code Enforcement Liens For 10159 SW 52 Street	0.90	211.63
07/07/17	jla	Review And Respond To Correspondence Regarding Status Of Liens Against 10159 SW 52 Street Based On Foreclosure Action	0.40	94.06
07/07/17	jla	Review And Respond To Follow Up Correspondence Regarding Special Magistrate Hearing On Release Of Liens Against 10159 SW 52 Street Based On Foreclosure Action	0.50	117.57
07/07/17	jla	Received, Reviewed And Responded To Correspondence Regarding Nolle Pros Of Criminal Case Against Mr. Coffman Based On A Violation Of A City Ordinance	0.20	47.03
07/07/17	amm	Attention TO GM Position, Follow Up With Purchaser, Attention To Status Of Violation	0.40	94.06
07/07/17	dmw	Examine And Confer On Lien Release Matter	0.50	117.57
07/11/17	aus	Prepare For Special Magistrate Hearing July 12, 2017	0.20	47.03
07/12/17	aus	Prepare For And Attend Code Enforcement Special Magistrate Hearing	4.50	1,058.18

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Date		Services	Hours	Amount
07/12/17	aus	Prepare Summary Of Hearing Outcome Regarding 10159 SW 52 Street Amounts Owed	0.40	94.06
07/12/17	dmw	Confer On Lien Release Matter	0.20	47.03
07/13/17	amm	Attention To Correspondence From Purchaser K. Patla Regarding Magistrate Decision, Order	0.40	94.06
07/13/17	aus	Draft Correspondence To Ms. Patla Regarding 10159 SW 52 Street Properties And Procedure For the Reduction Of Fines Accrued After The Certificate Of Title Was Issued	0.20	47.03
07/13/17	dmw	Confer On Lien Release Matter	0.20	47.03
07/14/17	dmw	Confer On Lien Release Matter	0.20	47.03
07/17/17	dmw	Examine Status Of Lien Release Matter	0.20	47.03
07/24/17	jla	Follow Up On Nolle Pros Agreement Regarding Citation Against Mr. Coffman	0.20	47.03
07/24/17	dmw	Examine Status Of Lien Release Matter	0.20	47.03
07/24/17	jla	Reviewed Draft Agenda For Hearing On August 2, 2017	0.40	94.06
07/24/17	jla	Follow Up On Items Regarding Agreed Order For 10159 SW 52 Street	0.60	141.09
07/25/17	aus	Conference Concerning 10159 SW 52 Street Resolution And Agreed Order	0.40	94.06
07/25/17	jla	Prepare For And Attend Telephone Conference Regarding Pending Code Enforcement Case Against 10159 SW 52 Street And Agreed Order For Same	0.80	188.12
07/25/17	dmw	Examine Correspondence On Lien Release Matter	0.20	47.03
07/26/17	aus	Telephone Conference With New Owner Of 10159 SW 52 Street's Attorney Regarding Agreed Order	0.30	70.54
07/26/17	jla	Gather Background Materials And Drafted Agreed Order For 10159 S.W. 52 Street	0.70	164.60
07/26/17	jla	Receipt And Review Of Subpoenas Prepared For Special Magistrate On August 2, 2017	0.80	188.12
07/26/17	dmw	Examine Roof Tile Type Matter	0.30	70.54
07/27/17	jla	Correspondence Regarding Special Magistrate Order Pertaining To 10159 S.W. 52 Street	0.40	94.06
07/27/17	dmw	Examine Roof Tile Type Matter; Follow-Up	0.30	70.54
07/27/17	jla	Follow Up On Items Regarding Nolle Pros Of Civil Infraction Case Against Mr. Coffman	0.20	47.03
07/27/17	lar	Order Title Search Report Concerning Shingle Roof Matter	0.20	47.03
07/28/17	jla	Prepare For And Conduct Prehearing With Inspector Reale To Prepare For Special Magistrate Hearing On August 2, 2017	0.80	188.12
07/28/17	jla	Receipt And Review Of Final Draft Of Special Magistrate Agenda For Hearing On August 2, 2017	0.40	94.06
07/28/17	jla	Reviewed Records And Correspondences Relating To Pending Code Violations At 2599 Garden Court	0.50	117.57

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Date		Services	Hours	Amount
07/28/17	aus	Review And Evaluate Proposed Order For 10159 SW 52 Street	0.40	94.06
07/28/17	jla	Receipt And Review Of Revised Draft Of Agreed Order For 10159 SW 52 Street	0.40	94.06
07/28/17	dmw	Examine Roof Tile Type Matter; Follow-Up	0.20	47.03
07/31/17	jla	Conducted Prehearing With Officer Walsh	0.60	141.09
07/31/17	jla	Prehearing With Officer Graham	0.80	188.12
07/31/17	jla	Reviewed And Revised Agreed Order For 10159 S.W. 52 Street	0.50	117.57
07/31/17	jla	Follow Up Correspondence Regarding Agreed Order For 10159 S.W. 52 Street	0.30	70.54
07/31/17	jla	Respond To Correspondence Regarding Draft Agreed Order For 10159 S.W. 52 Street	0.30	70.54
07/31/17	jla	Follow Up On Items From Meeting With Inspectors Relating To Special Magistrate Hearing On August 2, 2017	0.70	164.60
Total for Services				<u>\$6,113.85</u>
			Total This Matter	<u><u>\$6,113.85</u></u>

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Re: 004 Planning and Zoning

Date		Services	Hours	Amount
07/05/17	dmw	Confer And Follow-Up On Golf Course Title Search	0.20	47.03
07/06/17	dmw	Examine And Follow-Up On Golf Course Title Search	0.20	47.03
07/07/17	dmw	Examine And Follow-Up On Golf Course Title Search Results	0.30	70.54
07/10/17	kmm	Draft Ranchette Isles Rezoning Ordinance	0.60	141.09
07/10/17	dmw	Examine Proposed Rezoning Ordinance For Agenda	0.30	70.54
07/20/17	dmw	Examine Colony Golf Course Matter	0.30	70.54
07/21/17	dmw	Examine Colony Golf Course Matter	0.70	164.60
07/24/17	dmw	Examine Cooper Colony Golf Course Matter	0.40	94.06
07/25/17	dmw	Examine Cooper Colony Golf Course Matter	0.50	117.57
07/26/17	ecg	Research Marketable Record Title Act And Its Effect On Covenants	1.20	282.18
07/26/17	ecg	Review And Analyze Title Documents Re The Cooper Colony Golf Course Concerning Restrictive Covenant	0.80	188.12
07/26/17	dmw	Examine And Confer On Cooper Colony Golf Course Matter	0.50	117.57
07/27/17	dmw	Examine Cooper Colony Golf Course Matter	0.20	47.03
07/28/17	dmw	Examine Cooper Colony Golf Course Matter	0.20	47.03
07/31/17	dmw	Examine Cooper Colony Golf Course Matter; Follow-Up On Sale Allegations	0.50	117.57
07/31/17	lid	Cooper Colony Golf Course: Correspondence To And Old Republic Title Underwriter, Request To Bring Forward Title Search Report; Run Search On Public Records To See If Any New Deed Of Conveyance Is Of Record; Correspondence Re Results	1.50	112.50

Total for Services

\$1,735.00

For Disbursements Incurred

Date	Description	Amount
07/31/17	Title and/or Tax Search Search Fee: 5050 SW 90 Avenue Cooper City FL - Old Republic National Title Insurance Company	400.00

Total Expenses

\$400.00

Total This Matter

\$2,135.00

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
07/03/17	dmw	Examine Status Of Required Opinion Of Title For Park Grant	0.20	47.03
07/11/17	lar	Review Title Owner And Encumbrance Report - Parcel 5140-01-02-4400	3.00	705.45
07/11/17	lar	Review Title Owner And Encumbrance Report - Parcel 5140-01-08-2084	3.00	705.45
07/12/17	vv	Review And Reply To Correspondence Re Four Title Search Reports On Four Parcels Owned By The City For Grant, Title Opinion Letter	1.30	97.50
07/13/17	lar	Review Title Owner And Encumbrance Report - Parcel 5140-01-08-2083	2.20	517.33
07/13/17	lar	Prepare Title Opinion For Land And Water Conservation Fund Grant Application	2.50	587.88
07/18/17	dmw	Examine Status Of Mas Tec/AT&T Matter	0.30	70.54
07/19/17	dmw	Examine Mas Tec/AT&T Matter; Confer With AT&T Counsel; Follow-Up	0.90	211.63
07/20/17	dmw	Examine Mas Tec/AT&T Matter; Communicate With AT&T Counsel; Follow-Up	0.70	164.60
07/21/17	dmw	Examine Mas Tec/AT&T Matter; Follow-Up	0.90	211.63
07/21/17	lar	Order Title Update For Parcel - 5140-01-022-4400	0.20	47.03
07/24/17	dmw	Examine Mas Tec/AT&T Matter; Follow-Up	0.40	94.06
07/25/17	dmw	Examine Mas Tec/AT&T Matter; Follow-Up	0.40	94.06
07/25/17	dmw	Follow-Up On Title Opinion For Park Grant	0.20	47.03
07/26/17	acs	Review And Analyze City's Existing Right-Of-Entry Agreements; Provide Comments Regarding Revisions	0.30	70.54
07/26/17	ecg	Receipt And Review Of Correspondence Re Right Of Entry Agreements	0.20	47.03
07/26/17	dmw	Examine Mas Tec/AT&T Matter; Follow-Up	0.50	117.57
07/26/17	dmw	Follow-Up On Title Opinion For Park Grant	0.20	47.03
07/26/17	dmw	Examine Right Of Entry Agreement Forms And Code Provision	0.90	211.63
07/26/17	dmw	Examine Matter Of Transfer Of Signage Responsibility For HOA Upgrades	0.50	117.57
07/27/17	ecg	Review And Analyze City Code In Regards To City's Emergency Entry Onto Private Property To Clear Debris And Perform Necessary Emergency Provisions	0.50	117.57
07/27/17	ecg	Review And Revise Right Of Entry Agreements Allowing City To Enter Onto Private Property To Clear Debris And Perform Necessary Emergency Provisions	1.00	235.15
07/27/17	dmw	Examine Mas Tec/AT&T Matter; Follow-Up	0.20	47.03
07/27/17	dmw	Follow-Up On Title Opinion For Park Grant	0.20	47.03

Date		Services	Hours	Amount
07/27/17	dmw	Examine, Review And Revise Right Of Entry Agreement Form	0.90	211.63
07/27/17	dmw	Examine Matter Of Transfer Of Signage Responsibility For HOA Upgrades	0.20	47.03
07/28/17	ecg	Revise Right Of Entry Agreement For Property Owners, Allowing City To Enter Onto Private Property To Clear Debris And Perform Necessary Emergency Provisions	0.60	141.09
07/28/17	acs	Examine Proposed Right Of Entry Agreement; Provide Comments Regarding Same	0.30	70.54
07/28/17	dmw	Examine Mas Tec/AT&T Matter; Follow-Up	0.30	70.54
07/28/17	dmw	Follow-Up On Title Opinion For Park Grant	0.20	47.03
07/28/17	dmw	Examine Potential Approach To Agreement For Special HOA Signage	0.40	94.06
07/28/17	dmw	Examine, Review, And Revise Right Of Entry Agreement Form	0.90	211.63
07/28/17	lar	Review Title Update - Parcel 5140-01-02-4380	2.20	517.33
07/28/17	lar	Revise Opinion Of Title Letter	2.50	587.88
07/31/17	ecg	Review And Revise Hold Harmless Agreement With Coopers Grove Home Owners Association For Decorative Signs On Public Roads	1.60	376.24
07/31/17	dmw	Examine Mas Tec/AT&T Matter; Follow-Up	0.20	47.03
07/31/17	dmw	Follow-Up On Status Of Title Opinion For Park Grant	0.20	47.03
07/31/17	dmw	Examine Potential Approaches To Agreement For Special HOA Signage And Sample Template	0.90	211.63
07/31/17	dmw	Examine, Review, And Finalize Right Of Entry Agreement Form For Emergency Management Program	0.90	211.63
Total for Services				\$7,551.69

For Disbursements Incurred

Date	Description	Amount
07/12/17	Title and/or Tax Search Title Search: 11600 Stonebridge Parkway, FL - Old Republic National Title Insurance Company	250.00
07/13/17	Title and/or Tax Search Search Fee: 11610 Stonebridge Parkway, FL - Old Republic National Title Insurance Company	250.00
07/13/17	Title and/or Tax Search 11600 Stonebridge Parkway, FL - Old Republic National Title Insurance Company	250.00
07/13/17	Title and/or Tax Search 11600 Stonebridge Parkway, FL (For Park Grant Title Opinion) - Old Republic National Title Insurance Company	250.00
Total Expenses		\$1,000.00

Total This Matter **\$8,551.69**

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Re: 009 Foreclosures

Date		Services	Hours	Amount
07/03/17	amm	Attention To BAC v. Vasulka In Response To New Purchaser Inquiry Regarding Unsatisfied Liens, Analyze Same	1.60	376.24
07/03/17	amm	Receive And Review Kunes Bankruptcy Filing, Receive And Review Motion To Reset Foreclosure Sale, Relevance For City	0.50	117.58
07/06/17	amm	Receive And Review Patino Filing For Relevance To Client, Attention To Vasulka Matter, Confer Regarding Same	0.80	188.12
07/15/17	amm	Attention To Status Of Muniz Bankruptcy, Follow Up Correspondence To Counsel For Debtor, Follow Up Regarding Pending Bankruptcies, Correspondence Regarding Same	0.90	211.64
07/21/17	amm	Receive And Review Various Patino, Arevalo Filings For Relevance To City	0.30	70.54
Total for Services				<hr/> \$964.12
			Total This Matter	<hr/> \$964.12 <hr/>

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Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
07/10/17	ram	Preparation For Ethics Training For New City Clerk	1.00	235.15
07/12/17	ram	Finalize Preparation For Ethics Training	1.20	282.18
07/13/17	dmw	Prepare For And Attend Conference With City Clerk On Ethics Training And Procedural Matters	1.90	446.79
07/13/17	ram	Attend Conference With City Clerk For Purposes Of Conducting Ethics Training	1.70	399.75
07/25/17	ram	Review And Analyze And Provide Guidance Regarding Elected Official Preparing Letter Of Recommendation	0.60	141.09

Total for Services

\$1,504.96

Total This Matter

\$1,504.96

Services

27,722.29

Expenses

1,442.25

Due This Bill

\$29,164.54

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1573.004

 OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

INVOICE 1406167

Invoice Date: 6/22/2017
File Number: 17063275

Old Republic National Title Insurance Company To:

Weiss Serota Helfman Cole & Bierman, P.L.
2525 Ponce De Leon Blvd.
Suite 700
Coral Gables, FL 33134

Customer #: 578275

From:

Old Republic National Title Insurance Company
600 W. Hillsboro Blvd. Ste 450
Deerfield Beach, FL 33441

Buyer:

Seller: C-C Golf Course Inc.

Reference: 1573.004

Property Address: 5050 SW 90 Avenue Cooper City FL

Loan Amount: \$0.00

Sales Amount: \$0.00

Description	Amount	Qty	Rate
SEARCH FEE	\$400.00	1	\$400.00

Subtotal.	\$0.00
Credits	\$0.00
Grand Total	\$400.00

Please Remit To:

Old Republic National Title Insurance Company
600 W. Hillsboro Blvd. Ste 450
Deerfield Beach, FL 33441
Attn: Accounting Dept.
Phone: 954-421-4599

Thank you!

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 **OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY**

INVOICE 1412512

Invoice Date: 7/10/2017
File Number: 17073497

Old Republic National Title Insurance Company To:

Weiss Serota Helfman Cole & Bierman, P.L.
2525 Ponce De Leon Blvd.
Suite 700
Coral Gables, FL 33134

Customer #: 578275

From:

Old Republic National Title Insurance Company
600 W. Hillsboro Blvd. Ste 450
Deerfield Beach, FL 33441

Buyer:

Seller: City of Cooper City

Reference:

Property Address: 11600 Stonebridge Parkway FL

Loan Amount: \$0.00

Sales Amount: \$0.00

CHARGES			
TITLE SEARCH FEE	\$250.00	1	\$250.00

Subtotal.	\$0.00
Credits	\$0.00
Grand Total	\$250.00

Please Remit To:

Old Republic National Title Insurance Company
600 W. Hillsboro Blvd. Ste 450
Deerfield Beach, FL 33441
Attn: Accounting Dept.
Phone: 954-421-4599

Thank you!

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1573.005

 OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

INVOICE 1412582

Invoice Date: 7/10/2017
File Number: 17073509

Old Republic National Title Insurance Company To:

Weiss Serota Helfman Cole & Bierman, P.L.
2525 Ponce De Leon Blvd.
Suite 700
Coral Gables, FL 33134

Customer #: 578275

From:

Old Republic National Title Insurance Company
600 W. Hillsboro Blvd. Ste 450
Deerfield Beach, FL 33441

Buyer:

Seller: City of Cooper City
Reference: 4 PARCELS IN COOPER CITY
Property Address: 11610 Stonebridge Parkway FL
Loan Amount: \$0.00

Sales Amount: \$0.00

ITEMS			
TITLE SEARCH FEE	\$250.00	1	\$250.00

Subtotal	\$0.00
Credits	\$0.00
Graud Total	\$250.00

Please Remit To:

Old Republic National Title Insurance Company
600 W. Hillsboro Blvd. Ste 450
Deerfield Beach, FL 33441
Attn: Accounting Dept.
Phone: 954-421-4599

Thank you!

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1573.005

 OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

INVOICE 1412606

Invoice Date: 7/10/2017
File Number: 17073518

Old Republic National Title Insurance Company To:

Weiss Serota Helfman Cole & Bierman, P.L.
2525 Ponce De Leon Blvd.
Suite 700
Coral Gables, FL 33134

Customer #: 578275

From:

Old Republic National Title Insurance Company
600 W. Hillsboro Blvd. Ste 450
Deerfield Beach, FL 33441

Buyer:

Seller: City of Cooper City
Reference: 4 PARCELS IN COOPER CITY
Property Address: 11600 Stonebridge Parkway FL
Loan Amount: \$0.00

Sales Amount: \$0.00

CHARGES			
TITLE SEARCH FEE	\$250.00	1	\$250.00

Subtotal	\$0.00
Credits	\$0.00
Grand Total	\$250.00

Please Remit To:

Old Republic National Title Insurance Company
600 W. Hillsboro Blvd. Ste 450
Deerfield Beach, FL 33441
Attn: Accounting Dept.
Phone: 954-421-4599

Thank you!

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1573.005

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

INVOICE 1412872

Invoice Date: 7/11/2017
File Number: 17073504

Old Republic National Title Insurance Company To:

Weiss Serota Helfman Cole & Bierman, P.L.
2525 Ponce De Leon Blvd.
Suite 700
Coral Gables, FL 33134

Customer #: 578275

From:

Old Republic National Title Insurance Company
600 W. Hillsboro Blvd. Ste 450
Deerfield Beach, FL 33441

Buyer:

Seller: City of Cooper City

Reference:

Property Address: 11600 Stonebridge Parkway FL

Loan Amount: \$0.00

Sales Amount: \$0.00

DESCRIPTION	AMOUNT	QUANTITY	TOTAL
TITLE SEARCH FEE	\$250.00	1	\$250.00

Subtotal	\$0.00
Credits	\$0.00
Grand Total	\$250.00

Please Remit To:

Old Republic National Title Insurance Company
600 W. Hillsboro Blvd. Ste 450
Deerfield Beach, FL 33441
Attn: Accounting Dept.
Phone: 954-421-4599

Thank you!