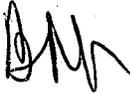




CITY MANAGER'S OFFICE  
CITY OF COOPER CITY  
P.O. BOX 290910  
COOPER CITY, FL 33329-0910  
T: 954-434-4300  
F: 954-434-5099  
E: coopercityhall2017coopercityfl.org

## MEMORANDUM

TO: Mayor & Commissioners  
FROM: Bruce D. Loucks, City Manager   
DATE: 11/15/17  
RE: Monthly Report – September 2017

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### ADMINISTRATION:

1. Attended Optimists Club monthly meeting.
2. Prepared for and presented Budget at two Public Budget Hearings.
3. "Hurricane Irma" and all that went with it!

### BUILDING DEPARTMENT:

1. Fees Collected:		
a. Bldg Services	\$ 39,692.20	
b. General Fund	\$ 146,794.61	
2. Impact Fees Collected		\$ 0
3. Permits Applied For		187
4. Permits Issued		155
5. Total Inspections Performed		435
a. Structural	297	
b. Electrical	68	
c. Plumbing	38	
d. Mechanical	18	
e. Engineer/Utility	7	
f. Fire	6	
g. Landscape	1	
h. Public Works (Sidewalks)	0	
6. Local Business Tax Receipts		
a. Inspections	5	
b. Submittal	14	
c. Issued	8	
d. Renewals	336	
e. Fees Collected	\$125,653.16	
f. Files Closed	5	
g. Pages Scanned	90	

7. Certificate of Occupancy		2
a. 0 (Residential)		
b. 2 (Commercial)		
8. Certificate of Completion		1
9. Record Requests		24
10. Permits Closed:		
a. BS & A	1,435	
b. Fortis	0	
11. Pages Scanned:		
a. BS & A	3,113	
b. Fortis	0	
12. Update of Contractor Records		100
13. Lien Search		44
14. Customer Service Sign in Sheet (Excluding Zoning)		512
15. Permits Processed		142
16. Calls on permits for corrections		55
17. Mail Merge		74
18. Special Magistrate Cases		22
19. Notice of Hearing/Notice of Violation Letters		
a. Building	8	
b. LBTR	0	
20. Scanning of wide format plans		27
21. Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.		

**CITY CLERK'S OFFICE:**

1. In addition to the items below, the department participated in the efforts during and after Hurricane Irma, by being a main point of contact for residents for Waste Management and debris pick-up questions and complaints.
  - a. Attended 4 Commission Meetings, and transcribed minutes for same
  - b. Processed no Proclamations, 12 Resolutions, 4 Ordinance, and 5 Advertisements
2. Special Magistrate/Passports/Customer Service
  - a. Processed 204 passport applications, 11 garage sale permits, 4 special event permits, and 62 garbage cart orders/complaints
  - b. Performed 43 notary services, and received 10 record/copy requests
  - c. Prepared the docket for the September 6, 2017 Special Magistrate Hearing for 38 cases, processed 9 recordings/release of liens, and no requests for reduction
3. Human Resources/Risk Management
  - a. Posted 3 job vacancies; logged 17 employment applications; processed 10 employee evaluations, 15 payroll changes and 9 personnel action reports
  - b. Processed 17 COBRA/retiree billings, considered 1 FMLA/ADA request
  - c. Scheduled Benefits Open Enrollment and ICMA-RC seminar, worked with FMIT on hurricane related insurance claims

**FINANCE DEPARTMENT:**

1. Prepared Invitations to Bid and Requests for Proposals for several expiring contracts
2. Participated in the effort of securing or maintaining abandoned foreclosed properties
3. Attended City Commission meetings
4. Attended City Commission budget public hearings and provided financial information for City Manager and City Commission
5. Prepared fiscal year 2017-18 budget summary ad
6. Process fiscal year 2016-17 budget amendment
7. Continued city wide deployment for Windows 10
8. Relocated user workstations
9. Created one new user account
10. Resolved hardware issue with multiple workstations
11. Replaced damaged switches
12. Resolved multiple user driver issues
13. Completed City wide rollout of Microsoft Office 2016
14. Continuing replacement of Ethernet Converters with SFP Modules
15. Attended various meetings regarding hurricane Irma disaster recovery
16. Conducted interviews with candidates for Accountant's position
17. Issued the following:
  - a. Accounts payable checks: 217
  - b. Payroll checks: 380
  - c. Meter reads and Utility bills issued: 11,774
  - d. Purchase orders: 33
  - e. Work orders: 218
18. Processed the following:
  - a. Customers at the Utility Billing window: 1,349
  - b. New utility accounts: 67
  - c. Lien searches: 46
  - d. Utility payments: 4,193
  - e. Accounts Payable Invoices 616
19. Responded to I.T. service requests: 210

**GROWTH MANAGEMENT DEPARTMENT:**

1. Land Development Items
  - a. Commission Meeting/Workshop Items 5
  - b. Advisory Board Meeting Items 3
  - c. DRC Meeting Items 1
2. Daily Activity
  - a. Technical Assistance to Customers 116
  - b. Zoning Permit/Plan Reviews 49
  - c. Inspections 4
  - d. Zoning Letters 0
  - e. Alcohol License Review 1
  - f. Records Requests 15

g. Administrative Plan Revision Reviews	2
h. Special Event Permits	1
3. Miscellaneous Workload Indicators	
a. Local Business Tax Receipt Reviews	10
b. Letter(s) of Flood Map Determination	5
c. Elevation Certificates	0
d. Intergovernmental Coordination Meetings	2
e. Developer/Applicant Meetings	6
4. Community Development Block Grant Program	
a. No. of Billings	1
b. Inquiries this Month (Phone/Walk-in)	1
5. Special/Miscellaneous Actions	
a. Director and Planner attended Employee Hurricane Planning and Recovery Mtgs.	
b. Planner attended Business Advisory Board Mtg.	
c. Director and Planner attended DRC Mtg.	
d. Director and Planner attended Planning and Zoning Board Mtg.	
e. Director attended Commission Meeting and Budget Workshops	
f. Director attended Broward County Land Development Code Update Workshop	

**PUBLIC WORKS DEPARTMENT:**

1. Facility Maintenance	
a. Facility and way finding signs replaced	0
b. Flags replaced	0
c. Work orders completed	27
d. Prepared city facilities for Hurricane Irma	
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. Prepared parks for Hurricane Irma	
f. Cleaned up parks after Hurricane Irma	
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	
4. Landscape and Tree Maintenance	
a. Trees pruned	0
b. Tree removal permits issued	1
c. Work orders completed	0

<b>5. Right of Way Maintenance</b>			
a.	Street lights repaired in-house or reported to FPL		9
b.	Neighborhood entry signs cleaned and painted		4
c.	Irrigation system checks		34
d.	Potholes repaired		0
e.	Lifted sidewalk grinds performed		5
f.	Square feet of sidewalk replaced		0
g.	ROW signs reported to Broward County for replacement		2
h.	Roadway street sweeping miles		0
i.	Dead animal removal		6
j.	Trees root pruned		0
k.	100 sq ft asphalt repair was made on SW 52 Street and 94 <sup>th</sup> Avenue		
l.	Installed new speed hump signs and RPMs and also repainted the speed humps on SW 49 <sup>th</sup> Street and SW 122 Street		
<b>6. Fleet Services</b>			
		<b>PMs</b>	<b>Repairs</b>
a.	Heavy Equipment	4	15
b.	Vehicles	18	8
c.	Small Engines	1	18
d.	Tractor / Mowers	0	1
e.	Utility Vehicles, golf carts, etc.	1	1
f.	Trenchers and trailers	0	1
g.	Generators Monthly Maintenance	7	2
<b>7. Projects</b>			
a.	Decorative light poles replaced at City Hall		2
b.	Painted all of the decorative light poles at City Hall, Memorial Park and the Community Center Parking lot		
c.	Pool and Tennis Center Renovations awarded to Hartzell at the September 12, 2017 Commission meeting		
<b>8. Administration</b>			
a.	Recycling totes delivered		11
b.	Invoices verified and processed		190
c.	Purchase orders issued		14
d.	Work orders entered		15
e.	Foreclosed property maintenance		0
f.	Phone calls		950
g.	Walk in visitors		16
h.	Programmed locks, gates, fobs		11
i.	SeeClick Fix concerns		15
j.	Monthly Safety Meeting		
k.	Sidewalk Hold Harmless Agreements processed		0
l.	Right of Entry Agreements processed		24
m.	Prepare Public Works admin, radios and phones for Irma		

**RECREATION DEPARTMENT:**

1. Community Events
  - a. *Mom and Son Night of Fun* was held at the Community Center on Friday, September 22<sup>nd</sup>. Ninety-nine people attended the annual event.
  - b. The Bike Rodeo/Literacy Fair scheduled for Saturday, September 9<sup>th</sup> was re-scheduled to Saturday, October 21<sup>st</sup> due to Hurricane Irma.
  - c. Grandparent's Day Celebration scheduled for Sunday, September 10<sup>th</sup> was cancelled due to Hurricane Irma.
  - d. Staff prepared for upcoming annual and special events to include: *Community Garage Sale, Bike Rodeo/Literacy Fair and Trick-Or-Treat Shop to Shop.*
2. Recreational Programming
  - a. Provided 23 youth recreational classes and programs with approximately 1,882 in attendance.
  - b. Provided 25 adult recreational classes and programs with approximately 3,223 in attendance.
  - c. Processed registrations for programs to include: *Pioneer Middle School Enrichment Program, Kid's Day Off, Tot Classes and Adult Luncheon, etc.*
  - d. Conducted the monthly adult luncheon with an "Oktoberfest" theme on Friday, September 29<sup>th</sup>.
  - e. Transported 298 seniors to doctor's visits, shopping, etc. through the City's Transportation Program.
3. Aquatics
  - a. Swim for Fit Program continues for adults.
  - b. Fall Session I Swim Lesson continued at the Pool & Tennis Center.
  - c. Due to Hurricane Irma, the Fall Session II Swim Lessons were cancelled.
4. Rentals
  - a. One (1) rental took place at the Community Center this month.
  - b. Six (6) rentals took place at the Pool & Tennis Center this month.
5. Meetings
  - a. Director attended City Commission Meetings on Tuesday, September 12<sup>th</sup> and Tuesday, September 26<sup>th</sup>.
  - b. Director attended the 1<sup>st</sup> Public Hearing of Budget and Millage on Wednesday, September 13<sup>th</sup>.
  - c. Director attended Final Public Hearing on Budget and Millage on Tuesday, September 19<sup>th</sup>.
  - d. Recreation Staff attended the Contractor Site Visit for the Community Center renovation on Thursday, September 28<sup>th</sup>.
6. Other
  - a. The October edition of Kid's News was distributed to the Cooper City Elementary Schools.
  - b. Submitted program and event information for the November - January edition of the Cooper City Sports Directory Publication.
  - c. Processed Special Event Application for the Optimist Annual Picnic to take place on Sunday, October 1<sup>st</sup>.

- d. Teen Council members were appointed by the City Commissioners on September 26<sup>th</sup>.  
Monthly meetings will begin in October.
- e. Recreation staff prepared for Hurricane Irma. Vulnerable Population Registry for Cooper residents were contacted pre- and post-storm. Recreation worked with the City's CERT Team for those on the Vulnerable Population Registry for shutter needs as well as welfare checks. Recreation assisted Public Works in volunteer coordination for debris clean up after the storm at various City park facilities. Recreation also provided shelter during the storm for employee family members.

**UTILITIES DEPARTMENT:**

- 1. Produced 89.388 million gallons of potable water
- 2. Treated 80.6 million gallons of wastewater
- 3. Cleaned "D" train at the Water Plant
- 4. Replaced 585 prefilters at the Water Plant
- 5. Installed new deep well pump no. 2
- 6. Installed new altitude valve actuator at Pine Island Pump Station
- 7. Repaired 8" water main break at 5656 S. Flamingo Road
- 8. Repaired fifteen (15) meter leaks
- 9. Serviced two (2) 1" water service lines leaks
- 10. Replaced one (1) fire hydrant
- 11. Replaced 52 water meters with new electronic meters
- 12. Cleared three (3) sewer backups
- 13. Cleaned 3,800' of sewer main throughout the City
- 14. Conducted weekly stormwater erosion/sediment control inspections for one (1) construction project
- 15. Performed underground utility inspections for water, sewer, drainage, roadway string lines/densities for one (1) construction site. Dealt with four (4) work orders with damaged pipe hit by outside contractor/broken old drainage pipe that needs outside contractor/slow to drain catch basin/advised homeowner on property drainage.
- 16. Engineering
  - a. Reviewed two (2) engineering plan
  - b. Issued two (2) permits.



## EXTERNAL MEMO

Date: October 4, 2017  
To: Bruce Loucks, City Manager  
From: Bruce Caruso, District Chief *BC*  
Subject: September 2017 Monthly Report

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### 1) Alarm Activity

a) Total Responses	308
b) Fire/Service Related Responses	118
c) Emergency Medical Responses	190
d) Mutual/Auto Aide Given	02
e) Mutual/Auto Aide Received	01

### 2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrant Maintenance	0
-----------------------------	---

### 3) Fire Marshal's Office Activity

a) Plans Reviewed	07
b) New Const. Insp.	03
c) Annual Fire Insp.	21
d) Annual Re-Insp.	01
e) Fire Reports/Investigations	01
f) Fire Safety Educ. Presentations	0

### 4) Community Programs

a) CPR Program	06
b) Car Seat Program	03

Date Range: From 9/1/2017 To 9/30/2017

Station Selected: 28

	Total	2017
<b>Total</b>	<b>308</b>	<b>308</b>
111 - Building fire	1	1
113 - Cooking fire, confined to container	1	1
151 - Outside rubbish, trash or waste fire	1	1
321 - EMS call, excluding vehicle accident with injury	171	171
322 - Vehicle accident with injuries	3	3
323 - Motor vehicle/pedestrian accident (MV Ped)	1	1
324 - Motor vehicle accident with NO injuries	13	13
352 - Extrication of victim(s) from vehicle	1	1
357 - Extrication of victim(s) from machinery	1	1
412 - Gas leak (natural gas or LPG)	1	1
422 - Chemical spill or leak	1	1
444 - Power line down	13	13
445 - Arcing, shorted electrical equipment	10	10
511 - Lock-out	1	1
522 - Water or steam leak	3	3
531 - Smoke or odor removal	2	2
542 - Animal rescue	2	2
552 - Police matter	10	10
554 - Assist invalid	17	17
561 - Unauthorized burning	1	1
611 - Dispatched & cancelled en route	28	28
622 - No incident found on arrival at dispatch address	10	10
651 - Smoke scare, odor of smoke	1	1
652 - Steam, vapor, fog or dust thought to be smoke	1	1
653 - Barbecue, tar kettle	1	1
671 - Hazmat release investigation w/ no hazmat	1	1

**Date Range: From 9/1/2017 To 9/30/2017**

**Station Selected: 28**

	<b>Total</b>	<b>2017</b>
721 - Bomb scare - no bomb	1	1
735 - Alarm system sounded due to malfunction	5	5
744 - Detector activation, no fire - unintentional	1	1
745 - Alarm system sounded, no fire - unintentional	5	5

Date Range: From 9/1/2017 To 9/30/2017

Station Selected: 28

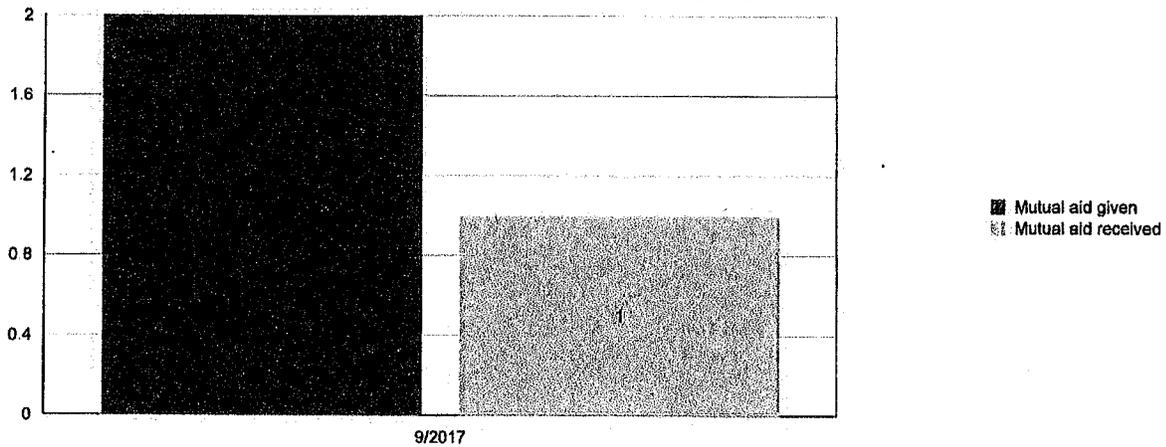
		Total	2017
	<b>Total</b>	<b>476</b>	<b>476</b>
<b>28</b>	<b>Total</b>	<b>476</b>	<b>476</b>
	<b>R228</b>	<b>122</b>	<b>122</b>
	<b>R28</b>	<b>121</b>	<b>121</b>
	<b>E28</b>	<b>79</b>	<b>79</b>
	<b>Q28</b>	<b>73</b>	<b>73</b>
	<b>BC17</b>	<b>13</b>	<b>13</b>
	<b>HM17</b>	<b>10</b>	<b>10</b>
	<b>BC55</b>	<b>8</b>	<b>8</b>
	<b>E23</b>	<b>7</b>	<b>7</b>
	<b>R32</b>	<b>6</b>	<b>6</b>
	<b>DST28</b>	<b>5</b>	<b>5</b>
	<b>E55</b>	<b>5</b>	<b>5</b>
	<b>P32</b>	<b>5</b>	<b>5</b>
	<b>S32</b>	<b>5</b>	<b>5</b>
	<b>R55</b>	<b>4</b>	<b>4</b>
	<b>E17</b>	<b>3</b>	<b>3</b>
	<b>R106</b>	<b>2</b>	<b>2</b>
	<b>R17</b>	<b>2</b>	<b>2</b>
	<b>R81</b>	<b>2</b>	<b>2</b>
	<b>AR85</b>	<b>1</b>	<b>1</b>
	<b>I28</b>	<b>1</b>	<b>1</b>
	<b>R68</b>	<b>1</b>	<b>1</b>
	<b>SOC1</b>	<b>1</b>	<b>1</b>

# Mutual Aid by Type and Department

Report Date Range From: 9/1/2017 To 9/30/2017

	Total	Sep-17		
<b>Total</b>	<b>3</b>	<b>3</b>		
Mutual aid given	2	2		
Mutual aid received	1	1		
	<b>Total</b>	<b>Mutual aid given</b>	<b>Mutual aid received</b>	
<b>Total</b>	<b>3</b>	<b>2</b>	<b>1</b>	
10242 - Davie Fire Department	<b>3</b>	<b>2</b>	<b>1</b>	

### Mutual Aid Counts by Type



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

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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	49	5				171
Healthcare Provider Course	4	6	7	5	3	4	5	6	1				41
<b>Total</b>	<b>8</b>	<b>8</b>	<b>24</b>	<b>86</b>	<b>9</b>	<b>7</b>	<b>9</b>	<b>55</b>	<b>6</b>				<b>212</b>

AUG: 45 Students Parkway Christian

**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	3	3	3			26
Total	1	5	5	2	1	3	3	3	3	3			26



## **INTERNAL MEMO**

Date: October 6, 2017

To: Bruce Loucks, City Manager  
Cooper City

From: Captain Robert Cates  
Cooper City District

Subject: September 2017 Report

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During the month of September, Deputies assigned to the Cooper City District responded to 2496 calls for service. Of these calls for service, a total of 30 are Part One (Persons and Property Crimes). The remaining 2466 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 17 conveyance burglaries, 1 residential burglaries and 1 auto theft. There were 24 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 103 code violations were addressed during the month of September. 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 118 State Traffic Citations and 164 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 64 accidents investigated by District Deputies during the month of September.

## **Items of Interest :**

### **Investigations**

On September 12, 2017, deputies conducted area checks of shopping plazas for post storm damage. The suspect was located passed out in a vehicle and an odor of cannabis emitted from the vehicle. The investigation revealed that the suspect had a suspended license for over 2 years. Moreover, the vehicle and tag were not properly registered. A search incident to arrest yielded heroin, cocaine, amphetamines and other illegal narcotics. The suspect was arrested and charged with both traffic and narcotics offenses.

On September 18, 2017, Detectives were conducting a follow up on a robbery that occurred on July 29, 2017 at Walmart. A tip led detectives to the alleged suspect's girlfriend, who admitted post Miranda that she provided her vehicle to the suspect and witnessed him commit the crime. The suspect was located and arrested for several violation of probation warrants and strong arm robbery.

On September 19, 2017, Deputies responded to a suspicious incident near Monterra. Upon arrival, they located three males walking in the area with flashlights. Post Miranda one of the suspects made admissions that the group was involved in vehicle burglaries in the area and had returned to commit additional crimes. One juvenile suspect was arrested and charged with loitering/prowling and vehicle burglary. The investigation is ongoing.

On September 21, 2017, a homeowner alerted deputies that an unauthorized party had occurred at his home while he was out of town. The victim's vehicle had been stolen during the party. Detectives responded to Fort Lauderdale in reference to a GPS signal from the vehicle. The suspect, who is a juvenile, was detained as he attempted to enter the stolen vehicle. During a post Miranda statement, the suspect admitted to his involvement. The suspect was arrested and charged with grand theft auto.

On September 23, 2017, deputies responded to the Rock Creek area in reference to a road rage incident. The victim reported that the suspect reached into his car and punched him in the mouth, causing 4 of the victim's teeth to fall out. The suspect returned to the scene. During a post Miranda statement the suspect admitted to the crime claiming that he became enraged at the victim while they were at a school drop off line. The subject was charged with Burglary/Battery and Felony Battery.

On September 28, 2017, deputies responded to Pioneer Middle School in reference to a suspicious incident involving a student. A 12 year old male student contacted a third party and threatened self-harm. Deputies quickly located the student in a classroom and removed him. The investigation revealed that the child has recently been acting out and contacted a suicide help line that he learned about from a music video. The hotline then contacted law enforcement which prompted deputies' response. The incident was determined to an unlawful hoax. Due to safety concerns the juvenile was baker acted and a not in custody affidavit was filed with the State Attorney's Office. The parents were notified and a handgun safety check was conducted in the home.

On September 30, 2017, deputies responded to Rock Creek in reference to an armed vehicle burglary that just occurred. A homeowner interrupted the suspects who had entered several unlocked vehicles. Responding deputies observed the suspect vehicle and followed it as it traveled about the city. As deputies attempted to conduct a traffic stop, the vehicle struck a curb, became disabled and all 6 suspects fled. The vehicle was involved in an armed carjacking which occurred in Miami Dade County. With the assistance of the Davie Police Department and aviation, 3 of the suspects were immediately apprehended. The 3 remaining suspects were located hiding in nearby apartment. A firearm discarded during the crash was located. During a post Miranda interview, 5 of the 6 made admissions as to their involvement in the crimes. Two female suspects were charged with trespassing in a conveyance, 3 male juveniles were charged with

armed burglary, resisting arrest, and auto theft. They were transported to the Juvenile Assessment Center (JAC). The adult male suspect was also charged with the same offenses and transported to the main jail. The investigation is ongoing as to the total number of vehicles entered in Cooper City.



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Sep 2017	Aug 2017	Actual Change	Percent Change	Sep 2016	Actual Change	Percent Change				
Burglary - Commercial	Burglary - Commercial	21C-BREAKING & ENTERING (BURGLARY) COMME...	1	0	1	-	0	1	-				
		<b>Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>-</b>	<b>0</b>	<b>1</b>	<b>-</b>				
		Motor Vehicle Theft	Motor Vehicle Theft	10-STOLEN VEHICLE-DELAYED	2	6	-4	-66.7%	0	2	-		
				10D-STOLEN VEHICLE DELAY	0	0	0	-	3	-3	-100.0%		
				<b>Total</b>	<b>2</b>	<b>6</b>	<b>-4</b>	<b>-66.7%</b>	<b>3</b>	<b>-1</b>	<b>-33.3%</b>		
				Burglary - Residential	Burglary - Residential	21R-BREAKING & ENTERING (BURGLARY) RESIDE...	2	6	-4	-66.7%	0	2	-
						<b>Total</b>	<b>2</b>	<b>6</b>	<b>-4</b>	<b>-66.7%</b>	<b>0</b>	<b>2</b>	<b>-</b>
						7-DEAD PERSON	0	0	0	-	1	-1	-100.0%
						11-ABANDONED VEHICLE	0	0	0	-	2	-2	-100.0%
						14-INFORMATION	84	107	-23	-21.5%	93	-9	-9.7%
16-CHILD/ELDERLY ABUSE-DELAYED	2					0	2	-	0	2	-		
16C-CHILD/ELDERLY ABUSE CPIS/DCF	9					8	1	12.5%	0	9	-		
17-CONTACT	0	0	0			-	16	-16	-100.0%				
66-CIVIL MATTER	9	14	-5			-35.7%	13	-4	-30.8%				
68-POLICE SERVICE CALL	0	0	0			-	1,350	-1,350	-100.0%				
All Other Offenses	All Other Offenses	69-LOOSE FARM ANIMAL ON	0	0	0	-	9	-9	-100.0%				
		70-ANIMAL CALL/ABUSE	0	0	0	-	1	-1	-100.0%				
		70AA-ANIMAL CALL/ABUSE	1	6	-5	-83.3%	0	1	-				
		70AB-ANIMAL BITE	2	1	1	100.0%	0	2	-				
		71-SNAKE BITE	1	0	1	-	0	1	-				
		71-SNAKE CALL	0	0	0	-	2	-2	-100.0%				
		72-LOST/FOUND PROPERTY	6	9	-3	-33.3%	10	-4	-40.0%				
		74-RECALL	0	0	0	-	2	-2	-100.0%				
		74-RECALL	1	5	-4	-80.0%	0	1	-				
		76-AGA	0	0	0	-	54	-54	-100.0%				
CAD Calls For Service - DLE	CAD Calls For Service - DLE	76-AGA (ASSIST OTHER AGENCY)	42	61	-19	-31.1%	0	42	-				
		77-CODE ENFORCEMENT	215	338	-123	-36.4%	0	215	-				
		911-911 HANG UP/DROP OFF	0	0	0	-	4	-4	-100.0%				
		911 HANG UP/DROP OFF	8	10	-2	-20.0%	0	8	-				
		PRIVATE INVESTIGATOR	2	3	-1	-33.3%	0	2	-				
		TEST INCIDENT - DO NOT DISPATCH	2	0	2	-	0	2	-				
		<b>Total</b>	<b>384</b>	<b>562</b>	<b>-178</b>	<b>-31.7%</b>	<b>1,557</b>	<b>-1,173</b>	<b>-75.3%</b>				
		08-MISSING PERSON	3	3	0	0.0%	0	3	-				
		8-MISSING PERSON	0	0	0	-	2	-2	-100.0%				
		8R-MISSING PERSON (RECO)	0	0	0	-	1	-1	-100.0%				
Missing Person	Missing Person	08R-MISSING PERSON (RECOVERED)	1	1	0	0.0%	0	1	-				
		<b>Total</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>0.0%</b>	<b>3</b>	<b>1</b>	<b>33.3%</b>				
		10R-STOLEN VEHICLE RECOV	0	0	0	-	1	-1	-100.0%				
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>				
		51-TRESPASSING	5	5	0	0.0%	6	-1	-16.7%				
		<b>Total</b>	<b>5</b>	<b>5</b>	<b>0</b>	<b>0.0%</b>	<b>6</b>	<b>-1</b>	<b>-16.7%</b>				
		13I-SUSPICIOUS INCIDENT	37	43	-6	-14.0%	27	10	37.0%				
		13P-SUSPICIOUS PERSON	0	0	0	-	34	-34	-100.0%				
		13P-SUSPICIOUS PERSON-DELAYED	21	16	5	31.3%	0	21	-				
		Recovered Vehicle	Recovered Vehicle	13P-SUSPICIOUS PERSON-DELAYED W/WEAPON	1	0	1	-	0	1	-		
13P-SUSPICIOUS PERSON-IN PROGRESS	12			6	6	100.0%	0	12	-				
13V-SUSPICIOUS PERSON-JUST OCCURRED	5			3	2	66.7%	0	5	-				
13V-SUSPICIOUS VEHICLE	0			0	0	-	31	-31	-100.0%				
13V-SUSPICIOUS VEHICLE-DELAYED	21			18	3	16.7%	0	21	-				
13V-SUSPICIOUS VEHICLE-IN PROGRESS	14			17	-3	-17.6%	0	14	-				
48-OPEN DOOR	0			0	0	-	2	-2	-100.0%				
<b>Total</b>	<b>111</b>			<b>103</b>	<b>8</b>	<b>7.8%</b>	<b>94</b>	<b>17</b>	<b>18.1%</b>				
1-DRUNK DRIVER	0			0	0	-	5	-5	-100.0%				
<b>Total</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>-</b>	<b>5</b>	<b>-5</b>	<b>-100.0%</b>				



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Sep 2017	Aug 2017	Actual Change	Percent Change	Sep 2016	Actual Change	Percent Change
Vandalism		40-VANDALISM/MALICIOUS MISCHIEF-DELAYED	3	5	-2	-40.0%	0	3	-
		40-VANDALISM/MALICIOUS MISCHIEF-IN PROGRESS	1	0	1	-	0	1	-
		40-VANDALISM/MALICIOUS MISCHIEF-JUST OCCU...	0	1	-1	-100.0%	0	0	-
		40D-VANDALISM/MALICIOUS	0	0	0	-	5	-5	-100.0%
		<b>Total</b>	<b>4</b>	<b>6</b>	<b>-2</b>	<b>-33.3%</b>	<b>5</b>	<b>-1</b>	<b>-20.0%</b>
		03-HIT & RUN-DELAYED	6	5	1	20.0%	0	6	-
		03-HIT & RUN-JUST OCCURRED	1	6	-5	-83.3%	0	1	-
		3-HIT AND RUN	0	0	0	-	5	-5	-100.0%
		3D-HIT & RUN DELAYED RE	0	0	0	-	1	-1	-100.0%
		4-ACCIDENT-MINOR	0	0	0	-	84	-84	-100.0%
Accident		04-ACCIDENT-MINOR-DELAYED	33	33	0	0.0%	0	33	-
		04-ACCIDENT-MINOR-JUST OCCURRED	44	36	8	22.2%	0	44	-
		4D-ACCIDENT DELAYED REP	0	0	0	-	1	-1	-100.0%
		4E-ACCIDENT ROLLOVER OR	0	0	0	-	2	-2	-100.0%
		4I-ACCIDENT W/INJURIES	0	0	0	-	8	-8	-100.0%
		04I-ACCIDENT WITH INJURIES	13	16	-3	-18.8%	0	13	-
		<b>Total</b>	<b>97</b>	<b>96</b>	<b>1</b>	<b>1.0%</b>	<b>101</b>	<b>-4</b>	<b>-4.0%</b>
		53-EMBEZZLEMENT-FRAUD-DELAYED	4	11	-7	-63.6%	0	4	-
		53-EMBEZZLEMENT-FRAUD-IN PROGRESS	0	1	-1	-100.0%	0	0	-
		53D-EMBEZZLEMENT-FRAUD D	0	0	0	-	19	-19	-100.0%
53IP-EMBEZZLEMENT-FRAUD I	0	0	0	-	1	-1	-100.0%		
<b>Total</b>	<b>4</b>	<b>12</b>	<b>-8</b>	<b>-66.7%</b>	<b>20</b>	<b>-16</b>	<b>-80.0%</b>		
Noise Violation		22N-DISTURBANCE - NOISE	0	0	0	-	13	-13	-100.0%
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>13</b>	<b>-13</b>	<b>-100.0%</b>
Traffic		10-50-TRAFFIC STOP	0	0	0	-	304	-304	-100.0%
		10-50 TRAFFIC STOP	190	287	-97	-33.8%	0	190	-
		11-ABANDONED VEHICLE	3	4	-1	-25.0%	0	3	-
		12-RECKLESS DRIVER	30	30	0	0.0%	0	30	-
		12-RECKLESS DRIVING	0	0	0	-	28	-28	-100.0%
		73-TRAFFIC	92	148	-56	-37.8%	222	-130	-58.6%
		<b>Total</b>	<b>315</b>	<b>469</b>	<b>-154</b>	<b>-32.8%</b>	<b>554</b>	<b>-239</b>	<b>-43.1%</b>
		07-DEAD PERSON	3	1	2	200.0%	0	3	-
		20-MENTALLY ILL PERSON	6	5	1	20.0%	5	1	20.0%
		32-SUICIDE-SUICIDE ATTEMPT-UNKNOWN WEAPON	0	5	-5	-100.0%	0	0	-
32-SUICIDE-SUICIDE ATTEMPT-WEAPON	2	0	2	-	0	2	-		
32T-SUICIDE THREATS ONLY-UNKNOWN WEAPON	1	0	1	-	0	1	-		
Medical		67AP-MEDICAL - ABDOMINAL	0	0	0	-	1	-1	-100.0%
		67AR-MEDICAL-ALLERGIC REACTION	2	1	1	100.0%	0	2	-
		67CK-MEDICAL-CHOKING	0	1	-1	-100.0%	0	0	-
		67CP-MEDICAL-CHEST PAINS NON-TRAUMATIC	1	0	1	-	0	1	-
		67CP-MEDICAL - CHEST PAI	0	0	0	-	1	-1	-100.0%
		67FI-MEDICAL-FALL INJURY	0	4	-4	-100.0%	0	0	-
		67FI-MEDICAL - FALL INJU	0	0	0	-	3	-3	-100.0%
		67HA-MEDICAL-HEART ATTACK/CARDIAC RESPIRA...	0	1	-1	-100.0%	0	0	-
		67HM-MEDICAL-HEMORRHAGE/LACERATION	2	1	1	100.0%	0	2	-
		67J-MEDICAL-INJURY	1	1	0	0.0%	0	1	-
67J-MEDICAL - INJURY	0	0	0	-	4	-4	-100.0%		
67OD-MEDICAL-OVERDOSE/POISONING	0	2	-2	-100.0%	0	0	-		
67OD-MEDICAL - OVER DOSE	0	0	0	-	1	-1	-100.0%		
67PO-MEDICAL-UNCONSCIOUS/FAINTING	0	5	-5	-100.0%	0	0	-		
67SP-MEDICAL-SICK PERSON	1	3	-2	-66.7%	0	1	-		
67SP-MEDICAL - SICK PERSO	0	0	0	-	3	-3	-100.0%		
67SZ-MEDICAL-SEIZURE	2	1	1	100.0%	0	2	-		



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Sep 2017	Aug 2017	Actual Change	Percent Change	Sep 2016	Actual Change	Percent Change
Medical		67TB-MEDICAL - TROUBLE BREATHING	1	2	-1	-50.0%	0	1	-100.0%
		67TB-MEDICAL - TROUBLE BR	0	0	0	-	1	-1	-
		67UM-MEDICAL-UNKNOWN MEDICAL	1	3	-2	-66.7%	0	1	-
Theft - From Vehicle		67UM-MEDICAL - UNKNOWN ME	0	0	0	-	2	-2	-100.0%
		<b>Total</b>	<b>23</b>	<b>36</b>	<b>-13</b>	<b>-36.1%</b>	<b>25</b>	<b>-2</b>	<b>-8.0%</b>
		21DV-BREAKING & ENTERING - VEHICLE	0	0	0	-	24	-24	-100.0%
Burglary		21JOV-BREAKING & ENTERING - VEHICLE	0	0	0	-	1	-1	-100.0%
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>25</b>	<b>-25</b>	<b>-100.0%</b>
		21D-BREAKING & ENTERING	0	0	0	-	18	-18	-100.0%
Theft - Shoplifting		21IP-BREAKING & ENTERING	0	0	0	-	1	-1	-100.0%
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>19</b>	<b>-19</b>	<b>-100.0%</b>
		65-SHOPLIFTER	0	1	-1	-100.0%	3	-3	-100.0%
Disturbance		<b>Total</b>	<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>3</b>	<b>-3</b>	<b>-100.0%</b>
		22-DISTURBANCE	0	0	0	-	30	-30	-100.0%
		22-DISTURBANCE-UNKNOWN WEAPON	29	28	1	3.6%	0	29	-
Arrest		22-DISTURBANCE-WEAPON	0	1	-1	-100.0%	0	0	-
		22N-DISTURBANCE-NOISE COMPLAINT	18	30	-12	-40.0%	0	18	-
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>3</b>	<b>-3</b>	<b>-100.0%</b>
Alarm		36IP-FIGHT IN PROGRESS	0	0	0	-	1	-1	-100.0%
		37-DISTURBANCE JUVENILE	0	0	0	-	3	-3	-100.0%
		37-DISTURBANCE JUVENILE-UNKNOWN WEAPON	6	6	0	0.0%	0	6	-
Robbery		37-DISTURBANCE JUVENILE-WEAPON	0	2	-2	-100.0%	0	0	-
		39-DISTURBANCE NEIGHBOR	0	0	0	-	3	-3	-100.0%
		39-DISTURBANCE NEIGHBOR-UNKNOWN WEAPON	11	4	7	175.0%	0	11	-
Domestic		<b>Total</b>	<b>64</b>	<b>71</b>	<b>-7</b>	<b>-9.9%</b>	<b>37</b>	<b>27</b>	<b>73.0%</b>
		18-FELONY	0	0	0	-	5	-5	-100.0%
		19-MISDEMEANOR	0	0	0	-	1	-1	-100.0%
Theft - All Other		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>6</b>	<b>-6</b>	<b>-100.0%</b>
		49A-AUDIBLE ALARM	201	186	15	8.1%	198	3	1.5%
		49H-HOLD-UP ALARM	2	0	2	0.0%	3	-1	-33.3%
Theft - Shoplifting		49P-PACE ALARM (VARD)	2	2	0	0.0%	0	2	-
		49S-SILENT ALARM	8	4	4	100.0%	4	4	100.0%
		49SH-SILENT HOLD-UP ALARM	1	1	0	0.0%	2	-1	-50.0%
Domestic		49SI-SILENT INTRUSION ALARM	1	1	0	0.0%	0	1	-
		49V-VEHICLE ALARM	1	1	0	0.0%	2	-1	-50.0%
		<b>Total</b>	<b>216</b>	<b>195</b>	<b>21</b>	<b>10.8%</b>	<b>209</b>	<b>7</b>	<b>3.3%</b>
Robbery		41D-ROBBERY DELAYED	0	0	0	-	1	-1	-100.0%
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>
		16I-CHILD/ELDERLY ABUSE	0	0	0	-	9	-9	-100.0%
Domestic		38-DOMESTIC DISTURBANCE-DELAYED	4	1	3	300.0%	0	4	-
		38-DOMESTIC DISTURBANCE-IN PROGRESS	2	5	-3	-60.0%	0	2	-
		38-DOMESTIC DISTURBANCE-JUST OCCURRED	4	2	2	100.0%	0	4	-
Theft - All Other		38D-DOMESTIC DISTURBANCE	0	0	0	-	3	-3	-100.0%
		38IP-DOMESTIC DISTURBANCE	0	0	0	-	3	-3	-100.0%
		38O-DOMESTIC DISTURBANCE	0	0	0	-	2	-2	-100.0%
Theft - All Other		38V-DOMESTIC DISTURBANCE	0	0	0	-	9	-9	-100.0%
		38V-DOMESTIC DISTURBANCE	6	4	2	50.0%	0	6	-
		38V-DOMESTIC DISTURBANCE VERBAL	16	12	4	33.3%	26	-10	-38.5%
Theft - All Other		<b>Total</b>	<b>16</b>	<b>12</b>	<b>4</b>	<b>33.3%</b>	<b>26</b>	<b>-10</b>	<b>-38.5%</b>
		9D-STOLEN TAG DELAYED	0	0	0	-	1	-1	-100.0%
		30-LARCENY-DELAYED	7	10	-3	-30.0%	0	7	-
Theft - All Other		30-LARCENY-IN PROGRESS	1	0	1	-	0	1	-
		30A-LARCENY-JUST OCCURRED	0	2	-1	-50.0%	0	1	-
		30A-LARCENY ATTEMPT-JUST OCCURRED	0	1	-1	-100.0%	0	0	-
Theft - All Other		30D-LARCENY DELAYED	0	0	0	-	5	-5	-100.0%
		30IP-LARCENY IN PROGRESS	0	0	0	-	3	-3	-100.0%
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>3</b>	<b>-3</b>	<b>-100.0%</b>



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident-Description	Sep 2017	Aug 2017	Actual Change	Percent Change	Sep 2016	Actual Change	Percent Change
	Theft - All Other	30JO-LARCENY JUST OCCURRE	0	0	0	-	2	-2	-100.0%
		Total	9	13	-4	-30.8%	11	-2	-18.2%
	Drugs	57-NARCOTICS	10	2	8	400.0%	4	6	150.0%
		Total	10	2	8	400.0%	4	6	150.0%
	Assault	31-ASSAULT-DELAYED	1	6	-5	-83.3%	0	1	-100.0%
		31D-ASSAULT DELAYED	0	0	0	-	2	-2	-100.0%
		31JO-ASSAULT JUST OCCURRE	0	0	0	-	2	-2	-100.0%
		Total	1	6	-5	-83.3%	4	-3	-75.0%
	Fire	25CF-COMMERCIAL STRUCTURE	0	0	0	-	3	-3	-100.0%
		25CF-COMMERCIAL STRUCTURE FIRE	3	2	1	50.0%	0	3	-
		25EH-ELECTRICAL/UTILITY FIRE	8	0	8	-	0	8	-
		25OT-ANY FIRE NOT OTHERWISE CATEGORIZED	0	0	0	-	1	-1	-100.0%
		25RS-RESIDENTIAL FIRE	1	0	1	-	0	1	-100.0%
		25SI-SMOKE INVESTIGATION	4	2	2	100.0%	0	4	-
		25VF-VEHICLE FIRE	0	5	-5	-100.0%	2	-2	-100.0%
		Total	16	9	7	77.8%	7	9	128.6%
	Citation	77-CODE ENFORCEMENT	0	0	0	-	302	-302	-100.0%
		Total	0	0	0	-	302	-302	-100.0%
	Shooting	33-SHOOTING-JUST OCCURRED	3	0	3	-	0	3	-
		Total	3	0	3	-	0	3	-
	Hazard	25EH-ELECTRICAL/UTILITY F	0	0	0	-	1	-1	-100.0%
		25HM-HAZ-MAT INCIDENT	5	0	5	-	1	4	400.0%
		69-LOOSE FARM ANIMAL ON HWY	8	4	4	100.0%	0	8	-
		Total	13	4	9	225.0%	2	11	550.0%
	Patrol	15-SPECIAL DETAIL	0	0	0	-	2	-2	-100.0%
		48-OPEN DOOR	3	4	-1	-25.0%	0	3	-
		68-POLICE SERVICE CALL	1,162	1,195	-33	-2.8%	0	1,162	-
		Total	1,165	1,199	-34	-2.8%	2	1,163	58,150.0%
	Rape	35D-SEXUAL ASSAULT DELAY	0	0	0	-	2	-2	-100.0%
		Total	0	0	0	-	2	-2	-100.0%
	Theft - Auto Parts	09-STOLEN TAG-DELAYED	0	2	-2	-100.0%	0	0	-
		64-LARCENY-AUTO PARTS-DELAYED	0	2	-2	-100.0%	0	0	-
		64D-LARCENY-AUTO PARTS D	0	0	0	-	1	-1	-100.0%
		Total	0	4	-4	-100.0%	1	-1	-100.0%
	Explosion	55-EXPLOSION	1	0	1	-	0	1	-
		Total	1	0	1	-	0	1	-
	Warrant	18-FELONY WARRANT	3	2	1	50.0%	0	3	-
		19-MISDEMEANOR WARRANT	2	4	-2	-50.0%	0	2	-
		Total	5	6	-1	-16.7%	0	5	-
	Burglary - Vehicle	21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	13	16	-3	-18.8%	0	13	-
		21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	2	1	1	100.0%	0	2	-
		Total	15	17	-2	-11.8%	0	15	-
	Burglary - All Other	21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	1	0	1	-	0	1	-
		21U-BREAKING & ENTERING (BURGLARY) UNKNOWN	0	1	-1	-100.0%	0	0	-
		Total	1	1	0	0.0%	0	1	-
	Field Interview	17-CONTACT	9	9	0	0.0%	0	9	-
		Total	9	9	0	0.0%	0	9	-
	Total		2,496	2,854	-358	-12.5%	3,048	-552	-18.1%
			2,496	2,854	-358	-12.5%	3,048	-552	-18.1%



# Agency-wide Reports - Monthly



[Module Type]: CAD Calls For Service - DLE  
[District]: 16-COOPER CITY  
[Month]: Sep 2017

[The main body of the page is a large, light-colored area that appears to be a placeholder or a very faded report table. It contains no legible data.]

# Code Violations - September 2017 Total = 103

Code Violation Type	ACTV	CITA	CLOS	UNFD	WARN	Grand Total
ANIM	1	0	1	0	0	2
BOAT	5	0	4	0	0	9
COML	8	0	2	0	1	11
FIRZ	0	0	0	0	1	1
GRAF	0	0	1	0	0	1
LAND	6	0	0	1	0	7
LITR	3	0	11	0	3	17
MAIN	11	0	9	0	0	20
MISC	1	0	0	0	3	4
NOIS	0	0	1	0	0	1
NUIS	8	0	1	0	0	9
RECR	2	0	1	0	0	3
TRES	0	0	0	0	2	2
VEHI	2	1	1	1	0	5
ZONE	9	0	1	1	0	11
<b>Grand Total</b>	<b>56</b>	<b>1</b>	<b>33</b>	<b>3</b>	<b>10</b>	<b>103</b>

ANIMAL													
9/14/2017 0:00	5-17 RUNNING AT LARGE PROHIBITED									ANIM		CLOS	14410
9/25/2017 0:00	5-1 DOG DEFECACTION									ANIM		ACTV	14455
BOAT/VESELL													
9/6/2017 0:00	25-10 BOAT									BOAT		CLOS	14416
9/20/2017 0:00	25-10(A) BOATS & TRAILER									BOAT		ACTV	14431
9/20/2017 0:00	25-10 BOAT									BOAT		ACTV	14454
9/25/2017 0:00	25-10 BOAT									BOAT		CLOS	14461
9/25/2017 0:00	25-10(A) PARKING BOAT& TRAILER-RESID									BOAT		CLOS	14469
9/26/2017 0:00	25-10(A) PARKING BOAT & TRAILER-RESID									BOAT		ACTV	14468
9/26/2017 0:00	25-10 BOAT									BOAT		ACTV	14473
9/26/2017 0:00	25-10 BOAT									BOAT		CLOS	14478
9/28/2017 0:00	25-10(BOAT PARKING)									BOAT		ACTV	14489
COMMERCIAL VEHICLE													
9/5/2017 0:00	25-10 COMMERCIAL VEHICLE									COML		ACTV	14393
9/21/2017 0:00	25-10(A) PARKING COM VEH- RESID									COML		ACTV	14436
9/25/2017 0:00	25-10 TRAILER									COML		ACTV	14458
9/25/2017 0:00	25-10(A) PARKING TRAILER/JET SKI-RESID									COML		CLOS	14465
9/25/2017 0:00	25-10(A)PARKING RECREATIONAL VEH-RESID									COML		ACTV	14466
9/25/2017 0:00	25-10(A) PARKING RV- RESID									COML		ACTV	14467
9/26/2017 0:00	25-10(A) PARKING ATRAILER-RESID									COML		CLOS	14470
9/26/2017 0:00	25-10 COMMERCIAL VEHICLE									COML		ACTV	14476
9/26/2017 0:00	25-10(A) PARKING TRAILER & JET SKI									COML		ACTV	14485
9/28/2017 0:00	25-10(TRAILER PARKING)									COML		ACTV	14491
9/30/2017 0:00	45587A 25-10(COMMERCAIL VEHICLE)									COML		WARN	14495
FIRE ZONE													
9/23/2017 0:00	44829A 7-10(A) POSTED SIGN									FIRZ		WARN	14453
GRAFFITI													
9/21/2017 0:00	6-40(BUILDING MAINTENANCE)									GRAF		CLOS	14449



DATE	DESCRIPTION	LOCATION	STATUS	REFERENCE
9/1/2017 0:00	6-40(B)(4) POTHLES	9700 NW 37TH ST	CLOS	14415
9/5/2017 0:00	8-26 PLACEMENT OF BULK TRASH	3125 E QJAYSIDE DR	CLOS	14395
9/5/2017 0:00	6-40(A)(2) MAINT STANDARDS	4062 TRENTON AV	CLOS	14400
9/5/2017 0:00	6-40(A)(2) MAINT STANDARDS	4025 AUGUSTA AV	CLOS	14406
9/5/2017 0:00	6-40(B) MAINT STANDARDS	2809 RIO DE JANEIRO AV	CLOS	14414
9/6/2017 0:00	6-40(A)(2) MAINT STANDARDS	2765 EVERGREEN WAY	CLOS	14404
9/6/2017 7:00	6-40(A)(2) MAINT STANDARDS	3421 WASHINGTON LN	CLOS	14401
9/14/2017 0:00	6-40(B) MAINT STANDARDS	8788 SW 57TH ST	ACTV	14432
9/18/2017 0:00	6-40(B)(4) POTHLES	9850 NW 37TH ST	ACTV	14412
9/18/2017 0:00	6-40(A)(5) MAINT STANDARDS	10858 LIMEBERRY DR	ACTV	14413
9/19/2017 0:00	6-40(B) MAINT STANDARDS	2630 RAMPART WAY N	CLOS	14433
9/21/2017 0:00	6-40(B)(2) MAINT STANDARDS	3651 WASHINGTON LN	ACTV	14435
9/22/2017 0:00	23-82(PPOOL FENCE)	5741 SW 118TH AV	CLOS	14445
9/25/2017 0:00	6-40(B) MAINT STANDARDS- GREEN POOL	8790 SW 57TH ST	ACTV	14457
9/26/2017 0:00	6-40(B) MAINT STANDARDS- POOL	12101 SAILBOAT WAY	ACTV	14474
9/26/2017 0:00	23-90(I) FENCE MAINT	12101 SAILBOAT WAY	ACTV	14477
9/27/2017 0:00	6-10(SHUTTERS)	5567 SW 100TH TER	ACTV	14484
9/27/2017 0:00	6-32(COMMERCIAL MAINTENANCE)	10001 SW 49TH ST	ACTV	14486
9/27/2017 0:00	6-40 EXTERIOR MAINTENANCE	5006 SW 93RD AV	ACTV	14496
9/28/2017 0:00	6-10(SHUTTRES)	5010 SW 106TH AV	ACTV	14488

DATE	DESCRIPTION	LOCATION	STATUS	REFERENCE
9/1/2017 0:00	MISCELLANEOUS			
9/13/2017 0:00	44828A 17-18(B) POSTED SIGN	10900 SE LAKE BLVD	WARN	14380
9/25/2017 0:00	45342A 316.1945 BLOCKING SIDEWALK	4701 S FLAMINGO RD	WARN	14408
9/28/2017 0:00	44830A 316.1945 BLOCKING SIDEWALK	11000 HELENA DR	WARN	14464
		11905 SW 54TH ST	ACTV	14490

DATE	DESCRIPTION	LOCATION	STATUS	REFERENCE
9/3/2017 0:00	NOISE			
	10-3 NOISE	4973 SW 91ST TER	CLOS	14459

NUISANCE	9/19/2017 0:00	8-38 PUBLIC NUISANCE	5225 SW 95TH AV	NUIS	ACTV	14420
	9/20/2017 0:00	6-40(GREEN STAGNANT POOL WATER)	10327 SW 50TH CT	NUIS	CLOS	14448
	9/21/2017 0:00	8-38(PUBLIC NUISANCE)	10292 SW 49TH MNR	NUIS	ACTV	14437
	9/23/2017 0:00	8-38(PUBLIC NUISANCE)	4701 S FLAMINGO RD	NUIS	ACTV	14451
	9/25/2017 0:00	6-40(B) STAGNANT POOL	4979 SW 91ST TER	NUIS	ACTV	14460
	9/27/2017 0:00	6-40(GREEN POOL)	5567 SW 100TH TER	NUIS	ACTV	14482
	9/27/2017 0:00	8-38(PUBLIC NUISANCE)	5567 SW 100TH TER	NUIS	ACTV	14483
	9/29/2017 0:00	8-38(PUBLIC NUISANCE)	10321 SW 51ST ST	NUIS	ACTV	14493
	9/30/2017 0:00	8-38(PUBLIC NUISANCE)	5031 SW 100TH AV	NUIS	ACTV	14494
RECREATIONAL VEHICLE						
	9/3/2017 0:00	25-10 CAMPER	9476 SW 53RD ST	RECR	CLOS	14418
	9/17/2017 0:00	25-10 RV	5028 SW 92ND TER	RECR	ACTV	14417
	9/26/2017 0:00	25-10 RV	5047 SW 93RD AV	RECR	ACTV	14462
TRESPASSING						
	9/5/2017 0:00	45301A 17-1 FAIL TO CROSS IN CROSSWALK	9401 STIRLING RD	TRES	WARN	14411
	9/21/2017 0:00	44737A 13-50 TRESPASSING	11700 STONEBRIDGE PKWY	TRES	WARN	14447
ABANDONED/JUNKED VEHICLE						
	9/15/2017 0:00	25-11(ABANDONED VEHICLE)	9021 SW 53RD ST	VEHI	CLOS	14409
	9/25/2017 0:00	25-11 ABANDONED VEHICLE	5281 SW 90TH WAY	VEHI	ACTV	14472
	9/27/2017 0:00	25-11(ABANDONED VEHICLE)	10414 SW 54TH ST	VEHI	UNFD	14481
	9/28/2017 0:00	25-11(ABANDONED VEHICLE)	5010 SW 106TH AV	VEHI	ACTV	14487
	9/28/2017 0:00	44599A 25-11(A) EXPIRED TAG 010717	5656 S FLAMINGO RD	VEHI	CITA	14492
ZONING						
	9/18/2017 0:00	23-83 POOL FENCE	5201 SW 92ND TER	ZONE	ACTV	14422
	9/18/2017 0:00	23-83 POOL FENCE	5861 SW 99TH LN	ZONE	ACTV	14423
	9/18/2017 0:00	23-83 POOL FENCE	4997 SW 95TH AV	ZONE	ACTV	14424
	9/18/2017 0:00	23-83 POOL FENCE	4900 SW 90TH WAY	ZONE	ACTV	14425
	9/18/2017 0:00	23-83 POOL FENCE	9391 SW 54TH PL	ZONE	ACTV	14426
	9/19/2017 0:00	23-83 POOL FENCE	9430 SW 49TH ST	ZONE	ACTV	14421
	9/21/2017 0:00	6-9(POD STORAGE)	11943 SW 53RD PL	ZONE	CLOS	14438
	9/23/2017 0:00	6-7(NO PERMIT)	5110 SW 101ST AV	ZONE	ACTV	14450
	9/23/2017 0:00	6-7(NO BUILDING PERMIT)	5721 SW 111TH TER	ZONE	UNFD	14452
	9/26/2017 0:00	6-40(B)(1)(2) & (3) MAINT STANDARDS	12101 SAILBOAT WAY	ZONE	ACTV	14475
	9/27/2017 0:00	6-7(NO BUILDING PERMIT)	5120 SW 101ST AV	ZONE	ACTV	14480

## September Year to Year Crime Comparison 2016 - 2017

INCIDENT				
TYPE	2016	2017	Grand Total	DEC/INC%
AUTO THEFT	1	1	2	0.0%
BURGLARY BUSINESS	2	1	3	-50.0%
BURGLARY CONVEYANCE	36	16	52	-55.6%
BURGLARY RESIDENCE	3	1	4	-66.7%
GRAND THEFT	3	6	9	100.0%
PETIT THEFT	8	2	10	-75.0%
Grand Total	53	27	80	-49.1%

CRIMES BY			
REPORTING AREA	2016	2017	Grand Total
7 ELEVEN	1	0	1
ALDI PLAZA	1	0	1
BRIAN PICCOLO	3	0	3
BRIAN PICCOLO PARK	0	1	1
CAMELOT GARDENS	0	1	1
CAMELOT LAKES	2	0	2
CONSTRUCTION SITE	1	0	1
COOPER CITY COMMONS	1	1	2
COOPER CITY PLAZA	1	0	1
COOPER COLONY EAST	7	0	7
COOPER COLONY EAST	0	1	1
COOPER COLONY WEST	0	1	1
COOPER VILLAGE	1	1	2
COOPERS PLACE	1	0	1
COUNTRY ADDRESS ENCORE	4	0	4
COUNTRY GLEN	0	1	1
COUNTRYSIDE WEST	3	0	3
CROWN COLONY	1	0	1
EMBASSY LAKES PLAZA	1	1	2
EMBASSY TRACE	1	1	2
FLAMINGO GARDENS EAST	0	1	1
FLAMINGO TOWNHOMES NW	1	0	1
FOREST LAKE	1	0	1
HOMES @ FOREST LAKE	5	0	5
LE CRYSTAL	0	1	1
MONTERRA	1	1	2
PASEO VERDE	1	1	2
QUAYPOINT	0	2	2
REFLECTIONS	0	4	4

<b>ROCK CREEK</b>	<b>0</b>	<b>1</b>	<b>1</b>
<b>STIRLING COMMERCIAL</b>	<b>1</b>	<b>1</b>	<b>2</b>
<b>STIRLING TOWN CENTER</b>	<b>1</b>	<b>1</b>	<b>2</b>
<b>STIRLING VILLAGE</b>	<b>0</b>	<b>1</b>	<b>1</b>
<b>SUMMERTIME ISLES</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>SUNSHINE STORAGE</b>	<b>0</b>	<b>1</b>	<b>1</b>
<b>THE COUNTRY</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>TIERRA VISTA EAST</b>	<b>4</b>	<b>0</b>	<b>4</b>
<b>TOWNHOMES @ FOREST LAKE</b>	<b>2</b>	<b>0</b>	<b>2</b>
<b>VISTA DEL SOL</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>WALGREENS PLAZA</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>WALMART CENTER</b>	<b>3</b>	<b>2</b>	<b>5</b>
<b>TIERRA VISTA WEST</b>	<b>0</b>	<b>1</b>	<b>1</b>
<b>Grand Total</b>	<b>53</b>	<b>27</b>	<b>80</b>



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2017	Sep 2017	Actual Change	Percent Change	Oct 2016	Actual Change	Percent Change
RMS Part 1 Incidents	Larceny - All Other	THEFT - ALL OTHER	1	6	-5	-83.3%	10	-9	-90.0%
		THEFT - BICYCLE	1	1	0	0.0%	1	0	0.0%
	Aggravated Assault	AGGRAVATED ASSAULT	2	7	-5	-71.4%	11	-9	-81.8%
		AGGRAVATED BATTERY	0	1	-1	-100.0%	1	-1	-100.0%
	Burglary - Commercial	BURGLARY BUSINESS	0	0	0	-	1	-1	-100.0%
		BURGLARY BUSINESS	0	1	-1	-100.0%	2	-2	-100.0%
	Motor Vehicle Theft	AUTO THEFT	0	1	-1	-100.0%	2	-2	-100.0%
		BURGLARY RESIDENCE	0	1	-1	-100.0%	3	-2	-100.0%
	Burglary - Residential	BURGLARY RESIDENCE	0	1	-1	-100.0%	3	-3	-100.0%
		BURGLARY CONVEYANCE	0	1	-1	-100.0%	4	-4	-100.0%
Larceny - From Vehicle	BURGLARY CONVEYANCE	0	1	-1	-100.0%	4	-4	-100.0%	
	THEFT FROM BUILDING	1	17	-16	-94.1%	14	-13	-92.9%	
Larceny - From Building	THEFT FROM BUILDING	1	17	-16	-94.1%	14	-13	-92.9%	
	THEFT - RETAIL / SHOPLIFTING	0	0	0	-	2	-2	-100.0%	
Larceny - Shoplifting	THEFT - RETAIL / SHOPLIFTING	0	2	-2	-100.0%	9	-9	-100.0%	
	ROBBERY	0	2	-2	-100.0%	9	-9	-100.0%	
Robbery - All Other	ROBBERY	0	0	0	-	1	-1	-100.0%	
	Total	0	0	0	-	1	-1	-100.0%	
RMS Part 2 Incidents	Simple Assault	BATTERY	3	30	-27	-90.0%	48	-45	-93.8%
		Total	1	2	-1	-50.0%	2	-1	-50.0%
	Drug Violation	DRUGS / NARCOTICS OFFENSES	1	2	-1	-50.0%	2	-1	-50.0%
		Total	0	4	-4	-100.0%	3	-3	-100.0%
	Vandalism	CRIMINAL MISCHIEF	0	4	-4	-100.0%	3	-3	-100.0%
		Total	0	2	-2	-100.0%	5	-5	-100.0%
	Fraud	FRAUD - ALL OTHER	1	1	0	0.0%	2	-1	-50.0%
		FRAUD - CREDIT CARD / ATM	0	0	0	-	1	0	0.0%
	Total	FRAUD - WORTHLESS CHECK	1	0	1	-	2	-2	-100.0%
		Total	2	1	1	100.0%	5	-3	-60.0%
RMS Misc. Incidents	All Other Offenses	ALL OTHER ARRESTABLE OFFENSES	0	1	-1	-100.0%	0	0	-
		ANIMAL BITE	1	0	1	-	0	1	-
	Family Offense	BAKER/MARCHMAN ACT	0	5	-5	-100.0%	0	0	-
		DEATH INVESTIGATION	0	3	-3	-100.0%	2	-2	-100.0%
	Suspicious	DEATH INVESTIGATION / SUICIDE	0	1	-1	-100.0%	0	0	-
		DOMESTIC DISTURBANCE (NON-CRIME)	0	2	-2	-100.0%	0	0	-
	Loitering	ELDERLY ASSISTANCE	0	1	-1	-100.0%	0	0	-
		FIRE	0	1	-1	-100.0%	0	0	-
	Missing Person	FOUND PROPERTY	3	20	-17	-85.0%	1	2	200.0%
		INFORMATION	0	3	-3	-100.0%	0	0	-
Total	LOST PROPERTY	0	2	-2	-100.0%	0	0	-	
	PROPERTY DAMAGE	0	1	-1	-100.0%	0	0	-	
Total	WARRANT / PICK-UP ORDER	4	42	-38	-90.5%	3	1	33.3%	
	Total	0	1	-1	-100.0%	0	0	-	
Family Offense	MISSING PERSON	0	1	-1	-100.0%	0	0	-	
	CHILD ABUSE	0	5	-5	-100.0%	0	0	-	
Suspicious	CHILD NEGLECT	0	3	-3	-100.0%	0	0	-	
	Total	0	8	-8	-100.0%	0	0	-	
Loitering	SUSPICIOUS INCIDENT	0	1	-1	-100.0%	0	0	-	
	Total	0	1	-1	-100.0%	0	0	-	



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct-2017	Sep-2017	Actual Change	Percent Change	Oct-2016	Actual Change	Percent Change
RMS Misc. Incidents	Loitering		0	1	-1	-100.0%	0	0	-
	Total		4	53	-49	-92.5%	3	1	33.3%
RMS Accidents	Total		5	74	-69	-93.2%	90	-85	-94.4%
		LARC-GRAND THEFT 300 LESS THAN 5K DOLS	0	0	0	-	3	-3	-100.0%
	LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	0	1	-1	-100.0%	0	0	-	
	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	0	0	0	-	2	-2	-100.0%	
	LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	0	0	0	-	2	-2	-100.0%	
	LARC-PETIT THEFT 2ND DEGREE 3RD SUBSQ OFF...	0	0	0	-	1	-1	-100.0%	
	Total		0	1	-1	-100.0%	8	-8	-100.0%
	LARC-GRAND THEFT 300 LESS THAN 5K DOLS	0	0	0	-	1	-1	-100.0%	
	LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	0	0	0	-	1	-1	-100.0%	
	LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	0	0	0	-	2	-2	-100.0%	
	LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	0	0	0	-	2	-2	-100.0%	
	LARC-PETIT THEFT 2ND DEGREE 3RD SUBSQ OFF...	0	0	0	-	1	-1	-100.0%	
	Total		0	0	0	-	7	-7	-100.0%
	AGG ASSAULT W/ DEADLY WEAPON- DOMESTIC VIOL		0	0	0	-	1	-1	-100.0%
	AGGRAV BATTERY-OFFENDR KNEW/SHOULD HAVE...		0	0	0	-	1	-1	-100.0%
	Total		0	0	0	-	2	-2	-100.0%
	VEH THEFT-GRAND THEFT OF MOTOR VEHICLE		0	2	-2	-100.0%	2	-2	-100.0%
	Total		0	2	-2	-100.0%	2	-2	-100.0%
	BURGL UNOCCUPIED STRUCTURE UNARMED - ACR...		0	0	0	-	2	-2	-100.0%
	BURGL/DWELL STRUCT OR CONVEY ARMED - ACR...		1	1	0	0.0%	0	1	-
	BURGL-DWELLING UNOCCUPIED/UNARMED		0	1	-1	-100.0%	0	0	-
	BURGL-WITH ASSAULT OR BATTERY		0	1	-1	-100.0%	0	0	-
	Total		1	3	-2	-66.7%	2	-1	-50.0%
	BURGL UNOCCUPIED CONVEYANCE UNARMED - AC...		0	0	0	-	4	-4	-100.0%
	BURGL-CONVEYANCE UNOCCUPIED/UNARMED		0	1	-1	-100.0%	4	-4	-100.0%
	Total		0	1	-1	-100.0%	8	-8	-100.0%
	LARC- RETAIL THEFT 300 DOLS MORE 1ST OFF		0	0	0	-	0	0	-
	Total		0	1	-1	-100.0%	0	0	-
	LOITERING OR PROWLING		0	1	-1	-100.0%	0	0	-
	PROBATION VIOLATION - FELONY		0	0	0	-	1	-1	-100.0%
	PUBLIC ORDER CRIMES-MISUSE 911 OR E911 SYS...		0	0	0	-	0	0	-
	Total		0	2	-2	-100.0%	1	-1	-100.0%
	BATTERY-TOUCH OR STRIKE		0	1	-1	-100.0%	0	0	-
	TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL		0	1	-1	-100.0%	0	0	-
	Total		0	2	-2	-100.0%	0	0	-
	HEROIN-POSSESSION OF HEROIN		0	1	-1	-100.0%	0	0	-
	MARIJUANA-POSSESSION OF CANNABIS/SYNTHE...		0	2	-2	-100.0%	1	-1	-100.0%
	POSSESSION OF ALPRAZOLAM-XANAX		0	0	0	-	1	-1	-100.0%
	POSSESSION OF CANNABIS < 20 GRAMS		0	3	-3	-100.0%	2	-2	-100.0%
	POSSESSION OF THC		0	1	-1	-100.0%	0	0	-
	SELL/MAN/DEL POSS/W/TNT COCAINE		0	1	-1	-100.0%	0	0	-
	Total		0	8	-8	-100.0%	4	-4	-100.0%
	ROBBERY-NO FIREARM OR WEAPON		0	1	-1	-100.0%	0	0	-
	Total		0	1	-1	-100.0%	0	0	-
	THREAT TO BOMB-FALSE REPORT BOMB EXPLOSI...		0	1	-1	-100.0%	0	0	-
	Total		0	1	-1	-100.0%	0	0	-
	CRASH LEAVE SCENE W/O GIVING INFORMATION ...		0	1	-1	-100.0%	0	0	-
	WARRANT - CONSPIRACY/RACKETEERING		0	1	-1	-100.0%	3	-3	-100.0%
	WARRANT - POSS CANNABIS		0	0	0	-	1	-1	-100.0%
	Total		0	2	-2	-100.0%	5	-5	-100.0%
	ATTACH TAG (LICENSE PLATE) NOT ASSIGNED		0	24	-23	-95.8%	32	-31	-96.9%
	CARELESS DRIVING		0	1	-1	-100.0%	0	0	-
	CRASH - NO PROOF INSURANCE ALL PARTIES (24 ...		0	4	-4	-100.0%	1	-1	-100.0%
	DISOBEY(AVOID, RED LIGHT		0	1	-1	-100.0%	0	0	-
	Total		0	5	-5	-100.0%	8	-8	-100.0%

RMS Citations Florida Uniform Traffic Citation - Cfta



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2017	Sep 2017	Actual Change	Percent Change	Oct 2016	Actual Change	Percent Change
		DISOBEY/AVOID RED LIGHT/TURNING	0	1	-1	-100.0%	4	-4	-100.0%
		DISOBEY/AVOID TRAFFIC DEVICE	1	2	-1	-50.0%	8	-7	-87.5%
		DRIVE VEH UNSAFE/DEFECT EQUIP	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LIC SUSP 1ST OFF	0	1	-1	-100.0%	1	-1	-100.0%
		DRIVE WHILE LIC SUSP 2ND OFF	0	1	-1	-100.0%	1	-1	-100.0%
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	0	12	-12	-100.0%	9	-9	-100.0%
		DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	0	2	-2	-100.0%	1	-1	-100.0%
		DRIVE WRONG LANE OR SIDE	0	0	0	-	1	-1	-100.0%
		DRIVING W/ EXP LIC > 6MO	0	0	0	-	1	-1	-100.0%
		DROP OR UNCOVERED LOAD	0	0	0	-	1	-1	-100.0%
		ENGINE RUIN/KEY/SET BRAKE	0	1	-1	-100.0%	1	-1	-100.0%
		EXPIRED MTR VEH REGISTRATION OVER 6 MONTH...	0	1	-1	-100.0%	2	-2	-100.0%
		EXPIRED TAG LESS THAN 6 MOS	1	8	-7	-87.5%	8	-7	-87.5%
		FAIL CHANGE ADDRESS/NAME	0	0	0	-	1	-1	-100.0%
		FAIL TO CHANGE ADDRESS ON DL	0	0	0	-	1	-1	-100.0%
		FAIL TO DISPLAY VEH REG	1	6	-5	-83.3%	6	-5	-83.3%
		FAIL WEAR SAFETY BELT/OPERATOR	0	1	-1	-100.0%	5	-5	-100.0%
		FAILURE TO USE DUE CARE	0	6	-6	-100.0%	7	-7	-100.0%
		FMT ST PASS/OVR 18/SEAT-BELT VIOLATION	0	0	0	-	1	-1	-100.0%
		FOLLOWING TOO CLOSELY	0	0	0	-	1	-1	-100.0%
		FORGERY OF-ALTER VEH REGIS STICKER CERTIF ...	0	0	0	-	1	-1	-100.0%
		FTY X/SEC INOPERATIVE SIGNAL	0	1	-1	-100.0%	0	0	-
		FTYROW WHEN TURNING LEFT	0	1	-1	-100.0%	0	0	-
		HEADLIGHTS REQUIRED / TINTED	0	1	-1	-100.0%	0	0	-
		IMP START FROM PARK/STOP POSIT	0	1	-1	-100.0%	0	0	-
		IMP STOP UNLOAD PASS LIMIT ACS	0	0	0	-	1	-1	-100.0%
		IMPROPER BACKING	0	0	0	-	1	-1	-100.0%
		IMPROPER LEFT TURN	0	0	0	-	1	-1	-100.0%
		IMPROPER PASS VEH PROCEEDING OPPOSITE DIR...	0	1	-1	-100.0%	0	0	-
		IMPROPER RIGHT TURN	0	0	0	-	8	-8	-100.0%
		IMPROPER STOP/STAND/PARK	0	1	-1	-100.0%	0	0	-
		LICENSE NOT CARRIED/EXHIBIT	0	5	-5	-100.0%	5	-5	-100.0%
		MUST HAVE PIP INS CARD	0	1	-1	-100.0%	1	-1	-100.0%
		NO HELMET/INSURANCE MOTORCYCLE	0	0	0	-	1	-1	-100.0%
		NO SAFETY BELTS- OPERATOR/PASS UNDER 18	0	0	0	-	1	-1	-100.0%
		OPERATE MOTOR VEHICLE W/O VALID LICENSES	0	1	-1	-100.0%	19	-17	-89.5%
		OPERATING NON-CMV NOT PROPERLY INSURED P...	2	19	-17	-89.5%	19	-17	-89.5%
		OVERTAKING AND PASSING A VEH (CUTTING IN)	0	1	-1	-100.0%	1	-1	-100.0%
		PARK HANDICAPPED ZONE	0	2	-2	-100.0%	1	-1	-100.0%
		PARK/OBSTRUCT DISABLE PK SPACE	0	1	-1	-100.0%	0	0	-
		PASS STOPPED SCHOOL BUS	0	1	-1	-100.0%	0	0	-
		RAN STOP SIGN	0	3	-3	-100.0%	15	-15	-100.0%
		RESTRICTOR FOR WINDOW BEHIND DRV	0	0	0	-	1	-1	-100.0%
		SIDE WIND/REST SUNSCREEN	0	0	0	-	1	-1	-100.0%
		SPEED TOO FAST/CONDITIONS	0	0	0	-	1	-1	-100.0%
		TAIL LIGHTS NONE/IMPROPER	0	1	-1	-100.0%	0	0	-
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	0	1	-1	-100.0%	0	0	-
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	1	14	-13	-92.9%	51	-50	-98.0%
		UNLAWFUL SPEED POSTED STATE/INTERST	3	10	-7	-70.0%	15	-12	-80.0%
		UNLAWFUL SPEED SCHOOL ZONE	0	0	0	-	2	-2	-100.0%
		<b>Total</b>	<b>9</b>	<b>118</b>	<b>-109</b>	<b>-92.4%</b>	<b>200</b>	<b>-191</b>	<b>-95.5%</b>
		ATTACH TAG (LICENSE PLATE) NOT ASSIGNED	0	2	-2	-100.0%	2	-2	-100.0%
		CRASH LEAVE SCENE W/O GIVING INFORMATION ...	0	1	-1	-100.0%	0	0	-
		DL-POSSESSION/DISPLAY/PERMITTING USE OF SU...	0	0	0	-	1	-1	-100.0%

### Florida Uniform Traffic Citation - Cita

### RMS Citations

### Criminal Citation - Cita



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2017	Sep 2017	Actual Change	Percent Change	Oct 2016	Actual Change	Percent Change
	<b>Criminal Citation - Cita</b>								
		DRIVE WHILE LIC SUSP 1ST OFF	0	3	-3	-100.0%	2	-2	-100.0%
		DRIVE WHILE LIC SUSP 2ND OFF	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	0	3	-3	-100.0%	0	0	-
		DRIVE WHILE LICENSE SUSPENDED/REVOKED, C...	0	2	-2	-100.0%	3	-3	-100.0%
		DRIVE WHILE LICENSE SUSPENDED/REVOKED/CA...	0	1	-1	-100.0%	1	-1	-100.0%
		EXPIRED MTR VEH REGISTRATION OVER 6 MONTH...	0	1	-1	-100.0%	1	-1	-100.0%
		FAIL TO REGISTER MOTOR VEH	1	0	1	-	3	-2	-66.7%
		FAILURE TO USE DUE CARE	1	0	1	-	0	1	-100.0%
		OPERATE MOTOR VEHICLE W/O VALID LICENSE	0	0	0	-	5	-5	-100.0%
		OPERATING WHILE DL SUSPENDED/CANCELLED/R...	1	0	1	-	0	1	-100.0%
		RAN STOP SIGN	0	0	0	-	1	-1	-100.0%
		UNLAWFUL SPEED POSTED MUNICIP/COUNTYRD	0	0	0	-	1	-1	-100.0%
		<b>Total</b>	<b>3</b>	<b>13</b>	<b>-10</b>	<b>-76.9%</b>	<b>21</b>	<b>-18</b>	<b>-85.7%</b>
		BLOCK INTERSECTION/CROSSWALK	0	0	0	-	1	-1	-100.0%
		CARELESS DRIVING	0	1	-1	-100.0%	0	0	-
		DISOBEY/AVOID RED LIGHT	0	1	-1	-100.0%	7	-7	-100.0%
		DISOBEY/AVOID RED LIGHT/TURNING	0	0	0	-	2	-2	-100.0%
		DISOBEY/AVOID TRAFFIC DEVICE	1	7	-6	-85.7%	23	-22	-95.7%
		DISOBEYED STOP/YIELD SIGN	0	0	0	-	12	-12	-100.0%
		DL RESTRICTIONS/17 YEAR OLD AFTER CURFEW ...	0	1	-1	-100.0%	0	0	-
		DOUBLE PARKED	0	1	-1	-100.0%	0	0	-
		DRIVE ACROSS/ON MEDIAN	0	1	-1	-100.0%	0	0	-
		DRIVE VEH UNSAFE/DEFECT EQUIP	1	4	-3	-75.0%	1	0	0.0%
		DRIVE WHILE LICENSE SUSP W/O KNOWLEDGE	0	0	0	-	2	-2	-100.0%
		DRIVER PRESENT NON CURRENT INSURANCE	0	0	0	-	2	-2	-100.0%
		DRIVING W/ EXP LIC > 6MO	0	1	-1	-100.0%	1	-1	-100.0%
		DRIVING W/O LIGHTS	0	1	-1	-100.0%	0	0	-
		DROP OR UNCOVERED LOAD	0	0	0	-	1	-1	-100.0%
		EXPIRED DJL LESS THAN 6 MONTHS	0	4	-4	-100.0%	1	-1	-100.0%
		EXPIRED MTR VEH REGISTRATION OVER 6 MONTH ...	0	3	-3	-100.0%	5	-5	-100.0%
		EXPIRED TAG/LESS THAN 6 MOS	1	13	-12	-92.3%	14	-13	-92.9%
		EXPIRED TAG/LESS THAN 6 MONTHS	0	0	0	-	1	-1	-100.0%
		FAIL CHANGE ADDRESS/NAME	1	1	0	0.0%	5	-4	-80.0%
		FAIL TO CHANGE ADDRESS ON DL	0	1	-1	-100.0%	3	-3	-100.0%
		FAIL TO CHANGE NAME ON DL	0	0	0	-	1	-1	-100.0%
		FAIL TO REGISTER MOTOR VEH	0	8	-8	-100.0%	7	-7	-100.0%
		FAIL WEAR SAFETY BELT/OPERATOR	0	2	-2	-100.0%	0	0	-
		FAILURE TO USE DUE CARE	0	3	-3	-100.0%	1	-1	-100.0%
		FLORIDA SEAT BELT VIOLATION	0	1	-1	-100.0%	4	-4	-100.0%
		FOLLOWING TOO CLOSELY	0	2	-2	-100.0%	0	0	-
		FORGERY OF ALTER VEH REGIS STICKER CERTIF ...	0	0	0	-	2	-2	-100.0%
		FTY X/SEC INOPERATIVE SIGNAL	0	1	-1	-100.0%	0	0	-
		FTYROW WHEN TURNING LEFT	1	1	0	0.0%	1	0	0.0%
		JMP START FROM PARK/STOP POSIT	1	0	1	-	1	0	0.0%
		JMP STOP UN/LOAD PASS LIMIT ACS	0	8	-8	-100.0%	21	-21	-100.0%
		IMPROPER CHANGE OF LANE- PULL IN FRONT OF ...	0	3	-3	-100.0%	0	0	-
		IMPROPER PASS/LANE CHANGE	0	0	0	-	1	-1	-100.0%
		IMPROPER RIGHT TURN	0	0	0	-	3	-3	-100.0%
		IMPROPER STOP/STAND/PARK	0	0	0	-	3	-3	-100.0%
		INJURIOUS MATERIAL/ROAD	0	3	-3	-100.0%	5	-5	-100.0%
		LICENSE NOT CARRIED/EXHIBIT	0	0	0	-	1	-1	-100.0%
		LICENSE NOT CARRIED/EXHIBITED	1	3	-2	-66.7%	10	-9	-90.0%
		LITTER PUB HIGHWAY/MOT VEH	1	1	0	0.0%	1	-1	-100.0%
			0	0	0	-	1	-1	-100.0%

### RMS Citations

### Florida Uniform Traffic Citation - Warn



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct-2017	Sep 2017	Actual Change	Percent Change	Oct 2016	Actual Change	Percent Change
		MC/CLE / NO HEADGEAR	0	0	0	-	1	-1	-100.0%
		NO SAFETY BELTS - OPERATOR /PASSG UNDER 18	0	2	-2	-100.0%	0	0	-
		NO TAG LIGHT	0	1	-1	-100.0%	0	0	-
		NO/IMPROPER TURN/STOP SIGNAL GIVEN	0	0	0	-	2	-2	-100.0%
		OPER VEH UNSAFE/IMPROP EQUIP	0	12	-12	-100.0%	7	-7	-100.0%
		OPERATING NON-CHV NOT PROPERLY INSURED P...	2	7	-5	-71.4%	16	-14	-87.5%
		OVERTAKING AND PASSING A VEH (CUTTING IN)	0	0	0	-	1	-1	-100.0%
		PASS STOPPED SCHOOL BUS	0	0	0	-	1	-1	-100.0%
		PED FAIL TO CROSS IN X-WALK	0	1	-1	-100.0%	0	0	-
		RAN STOP SIGN	2	16	-14	-87.5%	61	-59	-96.7%
		RESTRICTION FOR WINDOW BEHND DRV	0	0	0	-	2	-2	-100.0%
		RIDING BIKE WITH NO OR IMPROPER LIGHT	0	2	-2	-100.0%	1	-1	-100.0%
		SIDE WIND/REST SUNSCREEN	0	1	-1	-100.0%	1	-1	-100.0%
		SPEED/BUSM/RESID/INTRSTATE/ALN	0	8	-8	-100.0%	0	0	-
		STND/PARK PROFIB/STOP/SIGNAL	0	0	0	-	1	-1	-100.0%
		TAG UNSECURED/OBSCURED/IMPROPER DISPLAY...	0	2	-2	-100.0%	5	-5	-100.0%
		TEXTING WHILE DRIVING	0	0	0	-	1	-1	-100.0%
		TOO FAST FOR CONDITIONS	0	0	0	-	1	-1	-100.0%
		U-TURN: IMPROPER/UNSAFE/PROHIBITED	0	4	-4	-100.0%	1	-1	-100.0%
		UNL/SPEED IN SCHOOL ZONE	0	2	-2	-100.0%	1	-1	-100.0%
		UNLAWFUL SPEED POSTED MUNICI/COUNTYRD	6	10	-4	-40.0%	88	-82	-93.2%
		UNLAWFUL SPEED POSTED STATE/INTERST	5	18	-13	-72.2%	8	-3	-37.5%
		UNLAWFUL SPEED SCHOOL ZONE	0	0	0	-	6	-6	-100.0%
		VEH W/O LIGHTS NIGHT	0	2	-2	-100.0%	1	-1	-100.0%
		VIOLATION NONRESIDENT REQUIREMENTS FOR...	0	0	0	-	1	-1	-100.0%
		<b>Total</b>	<b>22</b>	<b>164</b>	<b>-142</b>	<b>-86.6%</b>	<b>349</b>	<b>-327</b>	<b>-93.7%</b>
		UNLAWFUL SPEED POSTED MUNICI/COUNTYRD	0	0	0	-	1	-1	-100.0%
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>
		IMPROPER STOP/STAND/PARK	0	4	-4	-100.0%	0	0	-
		<b>Total</b>	<b>0</b>	<b>4</b>	<b>-4</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-</b>
		IMPROPER RIGHT TURN	0	0	0	-	1	-1	-100.0%
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>
		DISOBEY/AVOID RED LIGHT	1	0	1	-	0	1	-
		DRIVING W/O LIGHTS	0	1	-1	-100.0%	0	0	-
		FAIL TO CHANGE ADDRESS ON DL	0	1	-1	-100.0%	0	0	-
		OPERATING NON-CHV NOT PROPERLY INSURED P...	0	1	-1	-100.0%	0	0	-
		RAN STOP SIGN	0	0	0	-	1	-1	-100.0%
		SPEED/BUSM/RESID/INTRSTATE/ALN	0	3	-3	-100.0%	0	0	-
		UNLAWFUL SPEED POSTED MUNICI/COUNTYRD	0	0	0	-	2	-2	-100.0%
		<b>Total</b>	<b>1</b>	<b>6</b>	<b>-5</b>	<b>-83.3%</b>	<b>3</b>	<b>-2</b>	<b>-66.7%</b>
		<b>Total</b>	<b>35</b>	<b>305</b>	<b>-270</b>	<b>-88.5%</b>	<b>575</b>	<b>-540</b>	<b>-93.9%</b>
		UNLAWFUL SPEED POSTED STATE/INTERST	0	19	-19	-100.0%	11	-11	-100.0%
		<b>Total</b>	<b>0</b>	<b>19</b>	<b>-19</b>	<b>-100.0%</b>	<b>11</b>	<b>-11</b>	<b>-100.0%</b>
		UNLAWFUL SPEED POSTED STATE/INTERST	0	15	-15	-100.0%	4	-4	-100.0%
		<b>Total</b>	<b>0</b>	<b>15</b>	<b>-15</b>	<b>-100.0%</b>	<b>4</b>	<b>-4</b>	<b>-100.0%</b>
		UNLAWFUL SPEED POSTED STATE/INTERST	0	7	-7	-100.0%	4	-4	-100.0%
		<b>Total</b>	<b>0</b>	<b>7</b>	<b>-7</b>	<b>-100.0%</b>	<b>4</b>	<b>-4</b>	<b>-100.0%</b>
		UNLAWFUL SPEED POSTED STATE/INTERST	0	1	-1	-100.0%	0	0	-
		<b>Total</b>	<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-</b>
		UNLAWFUL SPEED POSTED STATE/INTERST	0	6	-6	-100.0%	3	-3	-100.0%
		<b>Total</b>	<b>0</b>	<b>6</b>	<b>-6</b>	<b>-100.0%</b>	<b>3</b>	<b>-3</b>	<b>-100.0%</b>
		UNLAWFUL SPEED POSTED STATE/INTERST	0	2	-2	-100.0%	5	-5	-100.0%
		<b>Total</b>	<b>0</b>	<b>2</b>	<b>-2</b>	<b>-100.0%</b>	<b>5</b>	<b>-5</b>	<b>-100.0%</b>
		UNLAWFUL SPEED POSTED STATE/INTERST	0	3	-3	-100.0%	4	-4	-100.0%
		<b>Total</b>	<b>0</b>	<b>3</b>	<b>-3</b>	<b>-100.0%</b>	<b>4</b>	<b>-4</b>	<b>-100.0%</b>



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct: 2017	Sep: 2017	Actual Change	Percent Change	Oct: 2016	Actual Change	Percent Change
RMS FI Cards	Suspicious Activity	Total	0	3	-3	-100.0%	4	-4	-100.0%
	Total		0	53	-53	-100.0%	31	-31	-100.0%
Total			51	548	-497	-90.7%	794	-743	-93.6%



# Agency-wide Reports - Monthly



CRIME\_CATEGORY LARCENY - FROM VEHICLE  
CrimeType RMS Part 1 Incidents  
AREA2 Pompano Beach  
[District]: Cooper City

[Table content is obscured by a large greyed-out area]

# Cooper City - District 16

September 2017  
Accidents

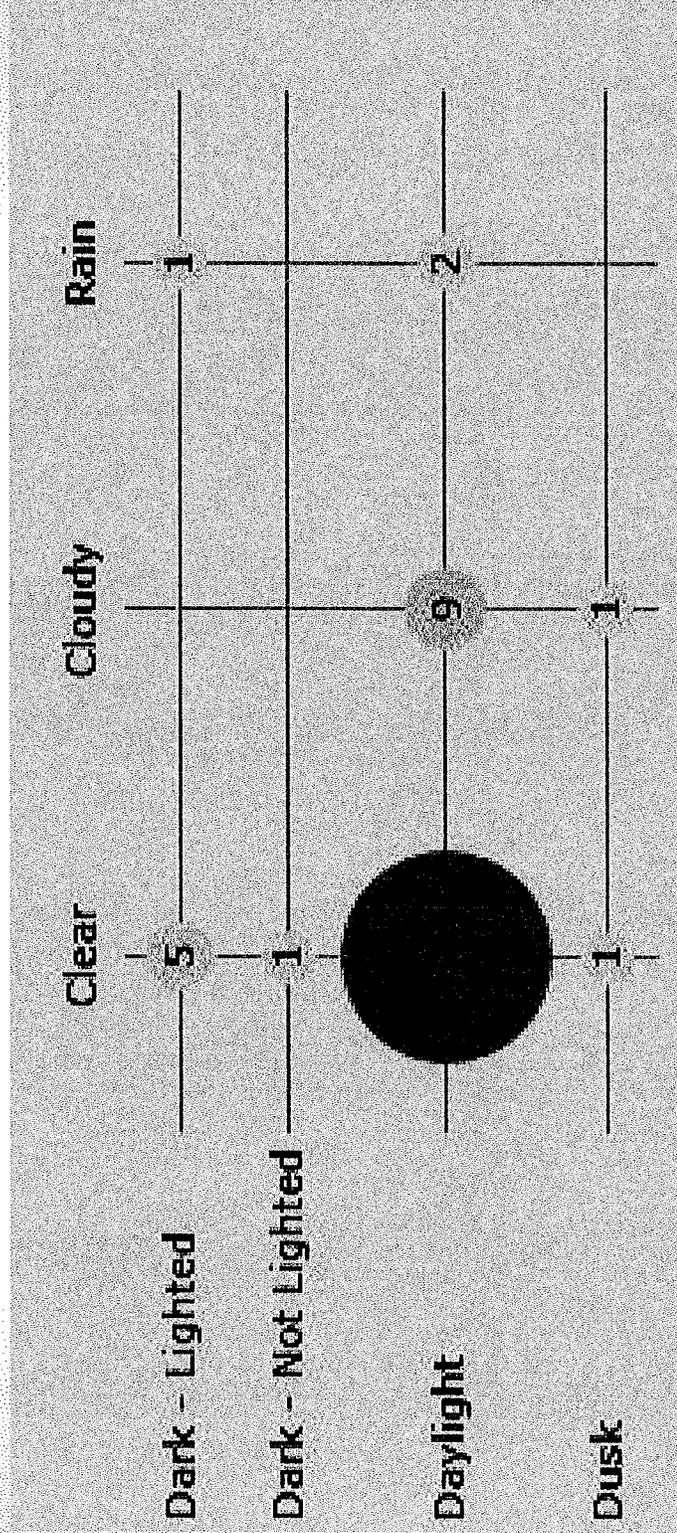






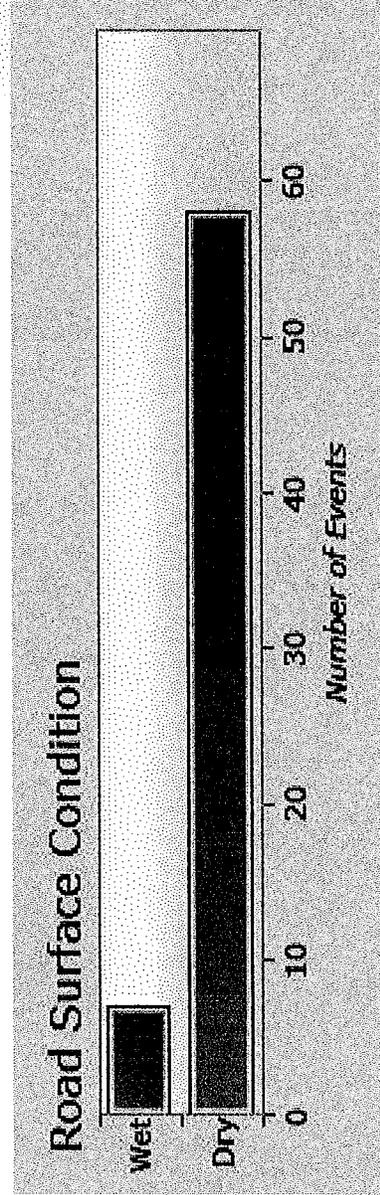
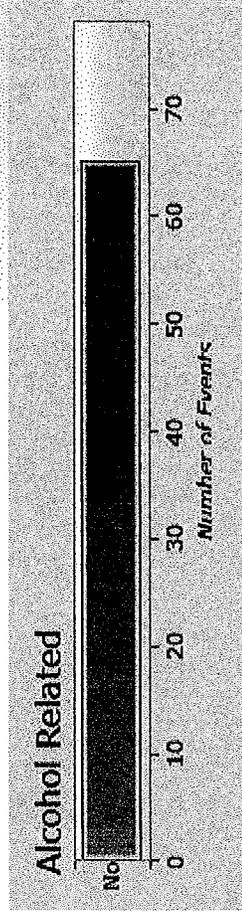
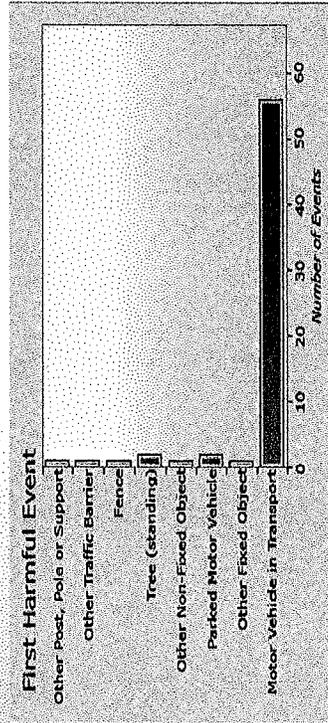
# September 2017 - Accidents

## Light & Weather Conditions



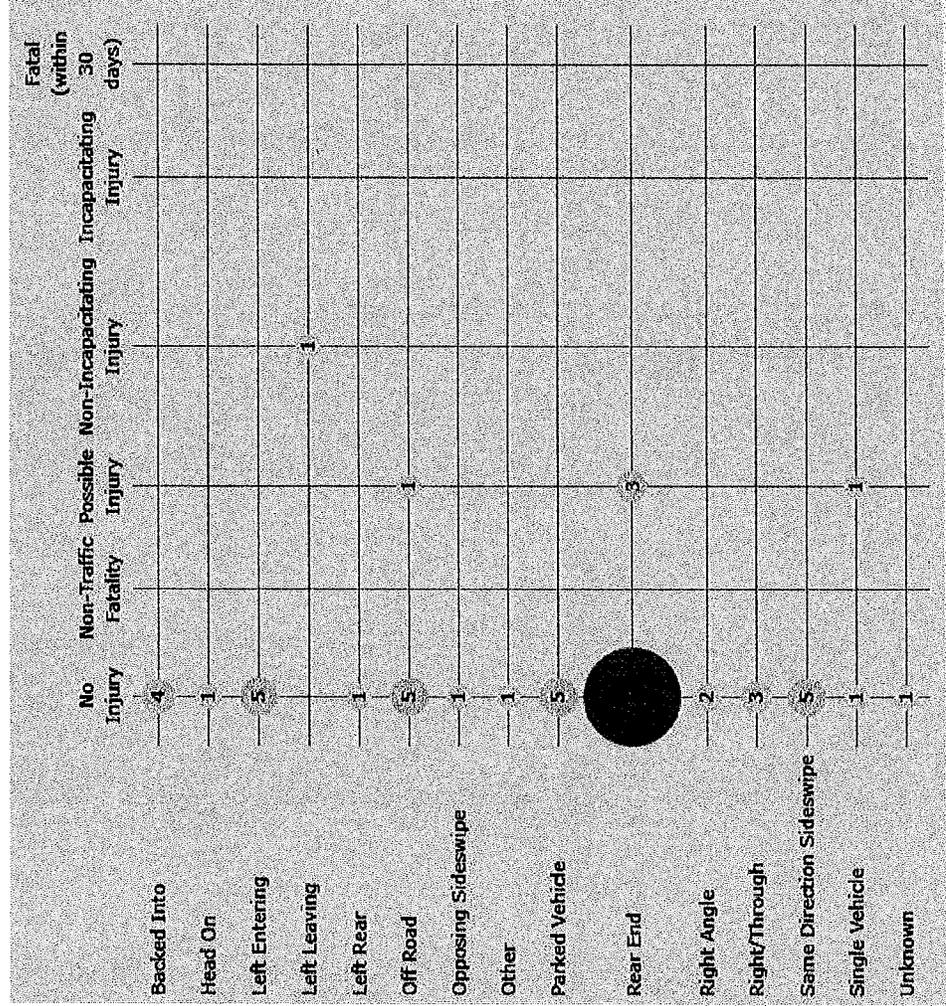
# September 2017 - Accidents

## 1st Harmful Event, Crash Severity & Surface Condition



# September 2017 - Accidents

## Chart of Crash Type & Crash Severity



**District 16 - Cooper City**

**Repeat Alarm Calls - September 1, 2017 - September 30, 2017 3 or More Alarms**

<b>10500 STIRLING RD</b>						
9/2/2017 18:09	161709000130	49A-AUDIBLE ALARM	10500	STIRLING RD		B
9/5/2017 11:15	161709000291	49A-AUDIBLE ALARM	10500	STIRLING RD		D
9/10/2017 7:33	161709000701	49A-AUDIBLE ALARM	10500	STIRLING RD		B
9/13/2017 14:20	161709001034	49A-AUDIBLE ALARM	10500	STIRLING RD		D
9/29/2017 16:43	161709002415	49A-AUDIBLE ALARM	10500	STIRLING RD		D
9/29/2017 17:43	161709002420	49A-AUDIBLE ALARM	10500	STIRLING RD		C
<b>TOTAL = 6</b>						
<b>13346 MAJESTIC WAY</b>						
9/1/2017 10:37	161709000023	49A-AUDIBLE ALARM	13346	MAJESTIC WAY		D
9/28/2017 11:00	161709002285	49A-AUDIBLE ALARM	13346	MAJESTIC WAY		D
9/4/2017 16:32	161709000232	49A-AUDIBLE ALARM	13346	MAJESTIC WAY		C
<b>TOTAL = 3</b>						
<b>5800 S FLAMINGO RD</b>						
9/10/2017 9:54	161709000708	49A-AUDIBLE ALARM	5800	S FLAMINGO RD		B
9/10/2017 10:30	161709000709	49A-AUDIBLE ALARM	5800	S FLAMINGO RD		B
9/10/2017 6:31	161709000698	49A-AUDIBLE ALARM	5800	S FLAMINGO RD		B
9/4/2017 21:02	161709000241	49SH-SILENT HOLD-UP	5800	S FLAMINGO RD		C
<b>TOTAL = 4</b>						
<b>5854 S FLAMINGO RD</b>						
9/11/2017 13:11	161709000806	49A-AUDIBLE ALARM	5854	S FLAMINGO RD		D8
9/15/2017 19:32	161709001229	49A-AUDIBLE ALARM	5854	S FLAMINGO RD		D
9/16/2017 9:30	161709001259	49A-AUDIBLE ALARM	5854	S FLAMINGO RD		D
9/16/2017 18:09	161709001284	49A-AUDIBLE ALARM	5854	S FLAMINGO RD		D
<b>TOTAL = 4</b>						

<b>80 FOREST CIR</b>							
9/10/2017 13:28	161709000715	49A-AUDIBLE ALARM	80 FOREST CIR			B	
9/10/2017 8:50	161709000705	49A-AUDIBLE ALARM	80 FOREST CIR			B	
9/10/2017 18:56	161709000731	49A-AUDIBLE ALARM	80 FOREST CIR			B	
<b>TOTAL = 3</b>							
<b>8900 STIRLING RD</b>							
9/22/2017 17:21	161709001778	49A-AUDIBLE ALARM	8900 STIRLING RD			C	
9/26/2017 21:06	161709002126	49A-AUDIBLE ALARM	8900 STIRLING RD			D	
9/29/2017 18:28	161709002422	49A-AUDIBLE ALARM	8900 STIRLING RD			D	
9/3/2017 8:45	161709000162	49A-AUDIBLE ALARM	8900 STIRLING RD			D	
9/26/2017 6:52	161709002048	49A-AUDIBLE ALARM	8900 STIRLING RD			D	
<b>TOTAL = 5</b>							

Fund 001 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
001-000-103000-000	CASH ON HAND-IMPREST FUNDS	10,900.00
001-000-104800-000	EQUITY-POOLED CASH	8,113,127.06
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	817,417.92
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	1,330.00
001-000-115005-000	A/R-CITY CLERK & FINANCE	17,334.56
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	(679.52)
001-000-115030-000	A/R-EMS	1,615,651.60
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	34,967.15
001-000-115060-000	A/R-ABANDONED PROPERTY	10,277.10
001-000-117000-000	A/R-UNCOLLECTIBLE	(897,803.25)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	817,593.60
001-000-135900-000	INTEREST SUSPENSE	(35,182.18)
001-000-141010-000	PARTS INVENTORY	27,991.39
Total Assets		10,532,925.43
*** Liabilities ***		
001-000-202000-000	ACCOUNTS PAYABLE	845,866.97
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	1,117.82
001-000-202032-000	ESCROW-COOPER CITY PAGEANT	252.72
001-000-202040-000	ESCROW-TREE TRUST	131,730.99
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	8,157.84
001-000-202069-000	ESCROW-SANTA HOLIDAY PROGRAM	1,014.73
001-000-202071-000	ESCROW-LOBBYIST	4,950.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	9,928.22
001-000-202073-000	ESCROW-FIRE SCHOLARSHIP PROGRAM	2,443.91
001-000-208010-000	SALES TAX PAYABLE	338.77
001-000-217010-000	PAYABLE-WITHHOLDING TAXES	102,898.53
001-000-217020-000	PAYABLE-FICA	140,634.36
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	21,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	3,649.54
001-000-223010-000	DEFERRED REVENUE-BUSINESS TAX REC (O/L)	286,995.38
001-000-223020-000	DEFERRED REVENUE-FIRE INSPECTIONS	67,319.90
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL DEPOSI	3,258.26
001-000-223071-000	DEFERRED REVENUE-CDBG	19,616.00
001-000-223072-000	DEFERRED REVENUE-BEAUTIFICATION GRANT	15,100.18
001-000-229017-000	PAYABLE-FLEX PLAN	23.08
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	(1,575.67)
001-000-229075-000	PAYABLE-GROUP INSURANCE	(13,175.38)
001-000-229080-000	PAYABLE-PENSION	374,255.10
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	11,186.73
001-000-229090-000	PAYABLE-DEFERRED COMPENSATION 401	832.00
001-000-229095-000	PAYABLE-DEFERRED COMPENSATION 457	40,283.68
001-000-229550-000	PAYABLE-COBRA INSURANCE	141.13
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	8,725.09
001-000-229570-000	PAYABLE-BCPSF (RADON)	10,294.36
Total Liabilities		2,108,160.46
*** Fund Balance ***		

Fund 001 GENERAL FUND

GL Number	Description	Balance
*** Fund Balance ***		
001-000-244010-000	RESERVE-INVENTORY	27,991.39
001-000-245000-000	RESERVE-ENCUMBRANCE	292,954.50
001-000-271000-000	FUND BALANCE	9,449,979.75
Total Fund Balance		<u>9,770,925.64</u>
Beginning Fund Balance		10,518,152.42
Net of Revenues VS Expenditures		(1,346,160.67)
Fund Balance Adjustments		(747,226.78)
Ending Fund Balance		8,424,764.97
Total Liabilities And Fund Balance		10,532,925.43

Fund 002 BLDG INSPECTION SERVICES

GL Number	Description	Balance
<b>*** Assets ***</b>		
002-000-103000-000	CASH ON HAND-IMPRES FUNDS	400.00
002-000-104800-000	EQUITY-POOLED CASH	(125,478.63)
Total Assets		<u>(125,078.63)</u>
<b>*** Liabilities ***</b>		
002-000-202000-000	ACCOUNTS PAYABLE	4,133.54
Total Liabilities		<u>4,133.54</u>
<b>*** Fund Balance ***</b>		
002-000-245000-000	RESERVE-ENCUMBRANCE	2,956.50
002-000-271000-000	FUND BALANCE	271,461.65
Total Fund Balance		<u>274,418.15</u>
Beginning Fund Balance		274,418.15
Net of Revenues VS Expenditures		(403,630.32)
Ending Fund Balance		(129,212.17)
Total Liabilities And Fund Balance		(125,078.63)

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
<b>*** Assets ***</b>		
103-000-104800-000	EQUITY-POOLED CASH	513,303.05
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	49,589.40
Total Assets		<u>562,892.45</u>
<b>*** Liabilities ***</b>		
103-000-202000-000	ACCOUNTS PAYABLE	67,999.42
Total Liabilities		<u>67,999.42</u>
<b>*** Fund Balance ***</b>		
103-000-245000-000	RESERVE-ENCUMBRANCE	199,284.67
103-000-271000-000	FUND BALANCE	272,115.24
Total Fund Balance		<u>471,399.91</u>
Beginning Fund Balance		471,399.91
Net of Revenues VS Expenditures		23,493.12
Ending Fund Balance		494,893.03
Total Liabilities And Fund Balance		562,892.45

Fund 440 STORM WATER

GL Number	Description	Balance
<b>*** Assets ***</b>		
440-000-104800-000	EQUITY-POOLED CASH	2,340,399.58
440-000-115025-000	A/R-STORMWATER CHARGES	27,843.52
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
<b>Total Assets</b>		<b>5,488,149.05</b>
<b>*** Liabilities ***</b>		
440-000-202000-000	ACCOUNTS PAYABLE	2,265.09
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	(268.78)
<b>Total Liabilities</b>		<b>184,151.29</b>
<b>*** Fund Balance ***</b>		
440-000-272000-000	RETAINED EARNINGS	3,468,335.65
<b>Total Fund Balance</b>		<b>3,468,335.65</b>
<b>Beginning Fund Balance</b>		<b>3,493,613.65</b>
<b>Net of Revenues VS Expenditures</b>		<b>1,835,662.11</b>
<b>Fund Balance Adjustments</b>		<b>(25,278.00)</b>
<b>Ending Fund Balance</b>		<b>5,303,997.76</b>
<b>Total Liabilities And Fund Balance</b>		<b>5,488,149.05</b>

Fund 450 WATER & SEWER UTILITY FUND

GL Number	Description	Balance
<b>*** Assets ***</b>		
450-000-101140-000	CASH IN BANK-SBA (121943)	2,338.00
450-000-103000-000	CASH ON HAND-IMPRES FUNDS	900.00
450-000-104800-000	EQUITY-POOLED CASH	535,485.70
450-000-115005-000	A/R-CITY CLERK & FINANCE	13,000.00
450-000-115015-000	A/R-UTILITY CHARGES	1,767,776.26
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
<b>Total Assets</b>		<b>36,850,942.94</b>
<b>*** Liabilities ***</b>		
450-000-202000-000	ACCOUNTS PAYABLE	439,794.73
450-000-202010-000	A/P-SOLID WASTE	14,292.28
450-000-202015-000	RECYCLE BANK	418.31
450-000-202020-000	A/P-RECYCLING	1,785.72
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	1,064,300.00
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	(30.28)
<b>Total Liabilities</b>		<b>5,775,222.27</b>
<b>*** Fund Balance ***</b>		
450-000-272000-000	RETAINED EARNINGS	31,338,893.84
<b>Total Fund Balance</b>		<b>31,338,893.84</b>
<b>Beginning Fund Balance</b>		<b>29,765,957.67</b>
<b>Net of Revenues VS Expenditures</b>		<b>(263,173.17)</b>
<b>Fund Balance Adjustments</b>		<b>1,572,936.17</b>
<b>Ending Fund Balance</b>		<b>31,075,720.67</b>
<b>Total Liabilities And Fund Balance</b>		<b>36,850,942.94</b>

REVENUE REPORT FOR CITY OF COOPER CITY  
 PERIOD ENDING 09/30/2017  
 % Fiscal Year Completed: 100.00  
 REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET	YTD BALANCE 09/30/2017	AVAILABLE BALANCE	% BDGT USED
Fund 001 - GENERAL FUND						
311	TAXES-PROPERTY VALUE	(4,026.35)	16,303,100.00	16,324,153.32	(21,053.32)	100.13
312	TAXES-LOCAL OPTION, USE & FUEL	10,104.10	567,000.00	195,815.35	371,184.65	34.54
314	TAXES-UTILITY SERVICES	243,077.29	2,340,000.00	2,378,115.16	(38,115.16)	101.63
315	TAX-COMMUNICATIONS SERVICE	82,196.91	1,200,000.00	980,581.12	219,418.88	81.72
316	TAX-LOCAL BUSINESS	(17,130.83)	540,000.00	487,290.68	52,709.32	90.24
322	PERMITS	312.00	4,000.00	7,807.89	(3,807.89)	195.20
323	FEES-FRANCHISE	252,460.40	2,928,500.00	2,876,986.43	51,513.57	98.24
331	GRANTS-FEDERAL	0.00	1,564,535.00	38,336.32	1,526,198.68	2.45
335	SHARED REVENUES-STATE	329,875.06	2,960,000.00	3,224,180.86	(264,180.86)	108.93
338	SHARED REVENUES-OTHER LOCAL UNITS	(6,157.49)	45,000.00	31,336.07	13,663.93	69.64
341	SERVICE CHARGES-GENERAL GOVERNMENT	5,100.00	120,000.00	149,651.20	(29,651.20)	124.71
342	SERVICE CHARGES-PUBLIC SAFETY	278,611.45	4,016,600.00	4,026,644.24	(10,044.24)	100.25
347	SERVICE CHARGES-CULTURE/RECREATION	29,152.62	553,000.00	599,794.60	(46,794.60)	108.46
349	SERVICE CHARGES-OTHER	12,357.00	42,200.00	45,078.50	(2,878.50)	106.82
351	JUDGEMENTS & FINES-OTHER	0.00	150,000.00	111,671.88	38,328.12	74.45
354	FINES-LOCAL	1,691.55	200,000.00	127,862.63	72,137.37	63.93
361	INTEREST & OTHER EARNINGS	0.00	90,000.00	129,221.34	(39,221.34)	143.58
364	SALES-DISPOSITION OF FIXED ASSETS	0.00	1,000.00	57,631.12	(56,631.12)	5,763.11
366	CONTRIBUTIONS-PRIVATE SOURCE & DONATIONS	0.00	37,000.00	25,650.00	(11,350.00)	69.32
369	MISCELLANEOUS REVENUES-OTHER	21,783.78	197,000.00	182,240.62	14,759.38	92.51
381	INTERFUND GROUP TRANSFERS IN	106,689.58	1,280,275.00	1,280,274.96	0.04	100.00
386	APPROPRIATION FROM FUND BALANCE	0.00	2,727,778.98	0.00	2,727,778.98	0.00
FUND TOTALS						
TOTAL REVENUES		1,346,097.07	37,866,988.98	33,280,324.29	4,586,664.69	87.89

REVENUE REPORT FOR CITY OF COOPER CITY

PERIOD ENDING 09/30/2017  
 % Fiscal Year Completed: 100.00  
 REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	MONTH 09/30/2017 INCREASE (DECREASE)	ACTIVITY FOR 2016-17 AMENDED BUDGET	YTD BALANCE 09/30/2017 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 002 - BLDG INSPECTION SERVICES						
322	PERMITS	38,551.20	756,100.00	663,580.56	92,519.44	87.76
349	SERVICE CHARGES-OTHER	1,036.00	35,700.00	39,517.00	(3,817.00)	110.69
361	INTEREST & OTHER EARNINGS	0.00	4,000.00	414.31	3,585.69	10.36
369	MISCELLANEOUS REVENUES-OTHER	105.00	4,200.00	2,238.50	1,961.50	53.30
386	APPROPRIATION FROM FUND BALANCE	0.00	402,583.50	0.00	402,583.50	0.00
<b>FUND TOTALS</b>						
<b>TOTAL REVENUES</b>		<b>39,692.20</b>	<b>1,202,583.50</b>	<b>705,750.37</b>	<b>496,833.13</b>	<b>58.69</b>

REVENUE REPORT FOR CITY OF COOPER CITY

PERIOD ENDING 09/30/2017  
 % Fiscal Year Completed: 100.00  
 REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDGT USED
		MONTH 09/30/2017	2016-17			
		INCREASE (DECREASE)	AMENDED BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	
<b>Fund 103 - ROAD &amp; BRIDGE</b>						
312	TAXES-LOCAL OPTION, USE & FUEL	49,486.00	585,000.00	612,426.79	(27,426.79)	104.69
335	SHARED REVENUES-STATE	21,994.76	244,000.00	270,539.43	(26,539.43)	110.88
361	INTEREST & OTHER EARNINGS	0.00	2,000.00	4,625.26	(2,625.26)	231.26
381	INTERFUND GROUP TRANSFERS IN	52,514.25	630,171.00	630,171.00	0.00	100.00
386	APPROPRIATION FROM FUND BALANCE	0.00	216,774.95	0.00	216,774.95	0.00
<b>FUND TOTALS</b>						
<b>TOTAL REVENUES</b>		<b>123,995.01</b>	<b>1,677,945.95</b>	<b>1,517,762.48</b>	<b>160,183.47</b>	<b>90.45</b>

REVENUE REPORT FOR CITY OF COOPER CITY

PERIOD ENDING 09/30/2017  
 % Fiscal Year Completed: 100.00  
 REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE BALANCE	% BDGT USED
		MONTH 09/30/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET			
Fund 440 - STORM WATER						
343	SERVICE CHARGES-PHYSICAL ENVIRONMENT	23,649.15	280,000.00	282,960.22	(2,960.22)	101.06
384	PROCEEDS	0.00	1,600,000.00	1,900,000.00	(300,000.00)	118.75
389	PROPRIETARY NON-OPERATING SOURCES	0.00	264,686.62	11,523.14	253,163.48	4.35

FUND TOTALS

TOTAL REVENUES		23,649.15	2,144,686.62	2,194,483.36	(49,796.74)	102.32
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REVENUE REPORT FOR CITY OF COOPER CITY  
 PERIOD ENDING 09/30/2017  
 % Fiscal Year Completed: 100.00  
 REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AVAILABLE	% BDGT
		MONTH 09/30/2017 INCREASE (DECREASE)	2016-17 AMENDED BUDGET			
<b>Fund 450 - WATER &amp; SEWER UTILITY FUND</b>						
343	SERVICE CHARGES-PHYSICAL ENVIRONMENT	925,417.67	11,510,000.00	11,150,379.96	359,620.04	96.88
349	SERVICE CHARGES-OTHER	0.00	25,000.00	72,408.20	(47,408.20)	289.63
369	MISCELLANEOUS REVENUES-OTHER	13,000.00	13,000.00	13,000.00	0.00	100.00
389	PROPRIETARY NON-OPERATING SOURCES	0.00	1,705,878.23	16,048.47	1,689,829.76	0.94
<b>FUND TOTALS</b>						
<b>TOTAL REVENUES</b>		<b>938,417.67</b>	<b>13,253,878.23</b>	<b>11,251,836.63</b>	<b>2,002,041.60</b>	<b>84.89</b>
<b>TOTAL REVENUES - ALL FUNDS</b>		<b>2,471,851.10</b>	<b>56,146,083.28</b>	<b>48,950,157.13</b>	<b>7,195,926.15</b>	<b>87.18</b>

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17 AMENDED BUDGET	YTD BALANCE 09/30/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 09/30/17 INCR (DECR)	2016-17 AMENDED BUDGET					
Fund 001 - GENERAL FUND								
100	CITY COMMISSION	30,871.75	407,591.00	377,386.92	0.00	30,204.08	92.59	
110	ADMINISTRATION	39,434.40	501,965.52	486,641.18	0.00	15,324.34	96.95	
120	CITY CLERK	48,097.79	633,477.00	608,090.22	810.00	24,576.78	96.12	
130	FINANCE	179,052.19	1,221,960.01	1,071,487.28	64,278.42	86,194.31	92.95	
150	LEGAL	49,821.88	299,000.00	286,538.76	0.00	12,461.24	95.83	
180	BOARDS & COMMITTEES	2,274.17	19,200.00	12,882.07	0.00	6,317.93	67.09	
190	NONDEPARTMENTAL	484,862.47	3,274,212.02	3,109,227.92	37,556.00	127,428.10	96.11	
211	BUILDING	0.57	0.00	0.57	0.00	(0.57)	100.00	
212	GROWTH MANAGEMENT	33,545.44	448,142.92	388,701.62	0.00	59,441.30	86.74	
213	CODE ENFORCEMENT	31,676.67	390,000.00	374,705.19	0.00	15,294.81	96.08	
311	PUBLIC WORKS ADMINISTRATION	58,890.07	714,411.28	641,770.64	3,602.50	69,038.14	90.34	
312	PROPERTY MAINTENANCE	89,991.55	772,687.94	713,557.71	9,144.00	49,986.23	93.53	
314	PARKS	211,451.39	3,938,394.19	1,925,626.72	1,249,501.72	763,265.75	80.62	
316	FLEET SERVICES	44,662.21	357,460.00	324,305.79	8,463.24	24,690.97	93.09	
510	POLICE	1,097,005.39	13,020,000.00	12,654,221.28	0.00	365,778.72	97.19	
610	FIRE	806,885.60	10,049,015.20	9,929,671.81	364.57	118,978.82	98.82	
710	RECREATION	156,374.76	1,819,471.90	1,720,691.66	7,569.28	91,210.96	94.99	
TOTAL EXPENDITURES		3,364,898.30	37,866,988.98	34,625,507.34	1,381,289.73	1,860,191.91	95.09	

EXPENDITURE REPORT FOR CITY OF COOPER CITY  
 PERIOD ENDING 09/30/2017

EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 09/30/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
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Fund 002 - BLDG INSPECTION SERVICES	BUILDING						
211		94,150.66	1,202,583.50	1,109,380.69	2,956.50	90,246.31	92.50

TOTAL EXPENDITURES		94,150.66	1,202,583.50	1,109,380.69	2,956.50	90,246.31	92.50
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EXPENDITURE REPORT FOR CITY OF COOPER CITY  
 PERIOD ENDING 09/30/2017  
 EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 09/30/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 103 - ROAD & BRIDGE 313	STREETS MAINTENANCE	161,891.60	1,677,945.95	1,494,269.36	155,748.28	27,928.31	98.34
TOTAL EXPENDITURES		161,891.60	1,677,945.95	1,494,269.36	155,748.28	27,928.31	98.34

EXPENDITURE REPORT FOR CITY OF COOPER CITY  
 PERIOD ENDING 09/30/2017

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/17 INCR (DECR)	2016-17 AMENDED BUDGET	YTD BALANCE 09/30/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 440 - STORM WATER							
315	STORM WATER	82,002.09	2,144,686.62	358,821.25	67,314.82	1,718,550.55	19.87
TOTAL EXPENDITURES		82,002.09	2,144,686.62	358,821.25	67,314.82	1,718,550.55	19.87

EXPENDITURE REPORT FOR CITY OF COOPER CITY

PERIOD ENDING 09/30/2017  
EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2016-17 AMENDED BUDGET	YTD BALANCE 09/30/2017 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 09/30/17 INCR (DECR)	2016-17					

Fund 450 - WATER & SEWER UTILITY FUND								
910	WATER DISTRIBUTION	118,032.29	1,763,202.00	1,611,975.43	42,791.65	108,434.92	93.85	
911	WATER PLANT	181,204.56	1,824,747.21	1,593,085.03	91,963.00	139,699.18	92.34	
930	WASTEWATER TRANSMISSION	118,560.17	1,773,207.20	1,682,616.93	14,430.69	76,159.58	95.70	
931	WASTEWATER PLANT	136,310.01	1,478,828.32	1,305,298.83	34,837.73	138,691.76	90.62	
940	CUSTOMER SERVICE	36,399.50	419,787.00	370,031.30	0.00	49,755.70	88.15	
950	WATER & WASTEWATER ADMINISTRATION	409,522.54	5,994,106.50	4,952,002.28	40,097.87	1,002,006.35	83.28	

TOTAL EXPENDITURES 1,000,029.07 13,253,878.23 11,515,009.80 224,120.94 1,514,747.49 88.57

TOTAL EXPENDITURES - ALL FUNDS 4,703,949.34 56,146,083.28 49,103,966.06 1,831,430.27 5,210,686.95 90.72



To: Bruce D. Loucks, City Manager  
From: David M. Wolpin, City Attorney's Office  
Date: October 10, 2017  
Re: List of Pending Legal Work Matters as of October 10, 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 4<sup>th</sup> District on November 5, 2013. By Per Curiam decision of November 14, 2013, the 4<sup>th</sup> 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. On September



27, 2017, the Fourth District Court of Appeal issued its Opinion reversing the trial court and directing that the trial court enter judgment in favor of the City of Cooper City. The appellate Court determined that the plaintiffs' attempted challenge to the 2006-2009 fire assessments was prohibited by the Fire Assessment Ordinance's 20 day time deadline applicable to any challenge to the apportionment of fire assessments. (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 City Manager and Public Works Director with emergency management matters (David Wolpin);
- 9) Review Tennis Pro Agreement Renewal For Recreation Director ( David Wolpin); and
- 10) Examine Agenda Items for October 10, 2017, City Commission meeting (David Wolpin).



To: Bruce D. Loucks, City Manager  
From: David M. Wolpin, City Attorney's Office  
Date: November 14, 2017  
Re: List of Pending Legal Work Matters as of November 14, 2017

---

I. CODE ENFORCEMENT

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

II. LITIGATION

- 1) Defend City in fire assessment case. The Circuit Court granted plaintiff's motion to certify a class of plaintiffs. We had filed a Notice of Appeal of that preliminary ruling to the Fourth District Court of Appeal, as authorized by the City Manager; and have filed the City's Briefs. Oral argument was held at the 4<sup>th</sup> District on November 5, 2013. By Per Curiam decision of November 14, 2013, the 4<sup>th</sup> 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. On September

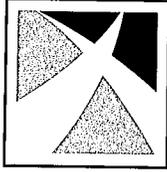
27, 2017, the Fourth District Court of Appeal issued its Opinion reversing the trial court and directing that the trial court enter judgment in favor of the City of Cooper City. The appellate Court determined that the plaintiffs' attempted challenge to the 2006-2009 fire assessments was prohibited by the Fire Assessment Ordinance's 20 day time deadline applicable to any challenge to the apportionment of fire assessments. On October 12, 2017, the plaintiffs filed a motion for rehearing in the appellate court. On October 23, 2017, the City filed a response to that motion. On October 26, 2017, the Fourth District Court of Appeal denied plaintiffs' motion. A Final Judgment will soon be entered by the trial court in favor of the City of Cooper City, as mandated by the appellate court. We will keep you informed on the matter. (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 City Manager and Public Works Director with emergency management matters (David Wolpin);
- 9) Assist City staff in lien foreclosure defense, bankruptcy claims, and related matters (Aleida Molina); and
- 10) Examine Agenda Items for November 14, 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

September 22, 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 are our invoices for services rendered for the month of August 2017. Please do not hesitate to contact me should you have any questions.

Thank you for your continued confidence in our Firm.

Sincerely,

WEISS SEROTA HELFMAN  
COLE & BIERMAN, P. L.



David M. Wolpin

jjj  
Enclosure

WEISS SEROTA HELFMAN  
COLE & BIERMAN. P.L.

2525 Ponce de Leon Boulevard  
Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

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

CLIENT: 1573 - Cooper City

September 22, 2017  
Invoice No. 195425

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

Matter	Services	Expenses	Total
001 - General Representation	6,042.27	24.42	6,066.69
002 - Labor	3,174.46	24.44	3,198.90
003 - Ordinance Enforcement	8,411.68	375.00	8,786.68
004 - Planning and Zoning	3,268.54	0.00	3,268.54
005 - Public Works and Utilities	2,657.17	0.00	2,657.17
006 - Real Estate and Transactions	0.00	45.76	45.76
009 - Foreclosures	1,504.95	0.00	1,504.95
011 - Communications And Related Work	329.21	0.00	329.21
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	47.03	0.00	47.03
023 - Ethics Compliance Advice And Advisory Opinions	1,128.69	0.00	1,128.69

Due This Bill

\$27,033.62

Re: 001 General Representation

Date		Services	Hours	Amount
08/01/17	ecg	Receipt And Review Of Correspondence From Ms. Mach Re Cypress Property & Casualty Insurance Company's Denial Of Liability For Business License Tax	0.20	47.03
08/01/17	ecg	Review And Analyze Prior Correspondence With Ms. Mach Re Cypress Property & Casualty Insurance Company's Denial Of Liability For Business License Tax	0.50	117.57
08/01/17	ecg	Draft Correspondence To Mr. Catlin From The Florida League Of Cities Re Insurance Companies' Denial Of Liability For Business License Tax	0.20	47.03
08/01/17	dmw	Examine Cooper Colony Golf Course Matter; Follow-Up On Sale Allegations	0.50	117.57
08/01/17	dmw	Examine Correspondence On Insurance Company Local Business Tax Receipt Matter; Follow-Up	0.30	70.54
08/02/17	ecg	Receipt And Review Of Correspondence From Mr. Catlin From The Florida League Of Cities Re Insurance Companies' Payment Of Business License Tax	0.20	47.03
08/02/17	dmw	Examine Cooper Colony Golf Course Matter; Confer With Mr. Mele; Follow-Up On Status	0.40	94.06
08/02/17	dmw	Examine FLC Correspondence On Insurance Company Local Business Tax Receipt Matter; Follow-Up	0.30	70.54
08/02/17	dmw	Examine Additional Homestead Exemption Timing Question	0.20	47.03
08/03/17	dmw	Examine Cooper Colony Golf Course Matter	0.20	47.03
08/03/17	dmw	Examine Additional Homestead Exemption Timing Question	0.20	47.03
08/04/17	dmw	Examine Cooper Colony Golf Course Matter	0.40	94.06
08/04/17	dmw	Examine Additional Homestead Exemption Timing Question	0.20	47.03
08/07/17	dmw	Examine Cooper Colony Golf Course Matter	0.20	47.03
08/07/17	dmw	Advise On Additional Homestead Exemption Timing Question	0.20	47.03
08/08/17	ecg	Review And Analyze Revisions Made By Optum To Fitness Passport Service Agreement	0.60	141.09
08/08/17	dmw	Examine Optum Fitness Agreement Revisions; Follow-Up	0.60	141.09
08/09/17	dmw	Examine Commission Agenda Items	0.50	117.57
08/09/17	dmw	Examine Embassy Lakes Resolution And Background Material; Follow-Up	0.50	117.57
08/09/17	amd	Gather Background Information Concerning Home Rule Representation	0.70	164.61

Date		Services	Hours	Amount
08/10/17	amd	Review And Revise Resolution Supporting Legislative Efforts To Protect Home Rule Powers	1.20	282.18
08/10/17	dmw	Examine City Commission Agenda Items; Follow-Up	1.90	446.78
08/11/17	amd	Consider Strategy Regarding Home Rule Resolution	0.60	141.09
08/11/17	amd	Review And Revise Home Rule Resolution	0.30	70.54
08/11/17	dmw	Examine City Commission Agenda Items; Follow-Up	0.30	70.54
08/14/17	dmw	Examine City Commission Agenda Items; Follow-Up	0.20	47.03
08/14/17	dmw	Update Work Status Memo	0.20	47.03
08/15/17	dmw	Prepare For City Commission Meeting; Follow-Up	1.00	235.15
08/16/17	lid	Receipt Request To Run Two Property Addresses On Broward County Appraisers Site; Obtained Requested Information (Including Taxes And Last Deed Of Record), Forward Information; Correspondence Re Same	0.30	22.50
08/16/17	jdd	Prepare Final Transcript For Stormwater Bonds	1.10	258.66
08/17/17	amd	Review And Revise Resolution In Support Of Home Rule	0.50	117.58
08/18/17	ecg	Research Public Records Exemption Re Bank Account Numbers	0.40	94.06
08/18/17	jdd	Review LIBOR Class Action Settlement; Draft Memo To Finance Director	1.50	352.73
08/18/17	dmw	Examine And Confer On Utility Records Subpoena	0.40	94.06
08/18/17	dmw	Examine Home Rule Resolution; Follow Up	0.30	70.54
08/21/17	dmw	Examine Records, Draft Correspondence And Forward Utility Records In Accordance With Subpoena	0.50	117.57
08/21/17	dmw	Examine Life Insurer, Local Business Tax Receipt Matter	0.50	117.57
08/21/17	ecg	Receipt And Review Of Correspondence Re AAA Life Insurance Company's Denial Of Liability For Payment Of The City's Local Business Tax	0.30	70.54
08/22/17	ecg	Research Whether City Can Impose Local Business Tax On Insurance Company In Light Of Section 624.507, Florida Statutes	0.80	188.12
08/22/17	ecg	Draft Correspondence To Ms. Largent Responding To AAA Life Insurance Company's Denial Of Liability For Payment Of The City's Local Business Tax	1.00	235.15
08/22/17	dmw	Examine, Confer And Follow Up On Life Insurer, Local Business Tax Receipt Matter	0.40	94.06
08/23/17	dmw	Follow Up On Life Insurer, Local Business Tax Receipt Matter	0.20	47.03
08/24/17	dmw	Follow Up On Life Insurer, Local Business Tax Receipt Matter	0.20	47.03
08/25/17	jrn	Follow Up Concerning Updated Information On Manpower Analysis For Hours Spent On Forfeiture Operation/Costs To City, And Discussion Of Strategy Moving Forward - With Finance Director	0.60	141.09

Client Ref: 1573 - Cooper City  
 Invoice No. 195425

September 22, 2017  
 Page 3

Date		Services	Hours	Amount
08/25/17	jrn	Conference To Provide Update On Forfeiture Status And Discussion With City Finance Director, And Strategy Moving Forward	0.20	47.03
08/25/17	jrn	Preparation Of Correspondence To BSO Office Of General Counsel Seeking Teleconference Concerning Distribution Of Forfeiture Funds To City Stemming From Truck Seizure	0.20	47.03
08/25/17	jrn	Telephone Conference With Broward Sheriff's Office, Office Of General Counsel Regarding Follow Up On City's Request For Information/Documentation Concerning Manpower Hours Spent By Other BSO Deputies For Seizure Of Truck/Forfeiture Disbursement Issues	0.30	70.55
08/25/17	dmw	Examine, Confer And Follow Up On Life Insurer, Local Business Tax Receipt Matter	0.50	117.57
08/25/17	dmw	Confer On BSO - City Forfeiture Fund Distribution Matter; Follow Up	0.40	94.06
08/28/17	jrn	Telephone Conference With Broward Sheriff's Office Finance Division On Check To City For Forfeited U.S. Currency	0.20	47.03
08/28/17	ecg	Draft Correspondence To Mr. Catlin From The Florida League Of Cities Regarding AAA Life Insurance Company's Denial Of Liability For Local Business Taxes	0.20	47.03
08/28/17	dmw	Examine, Confer And Follow Up On Life Insurer, Local Business Tax Receipt Letter	0.50	117.57
08/28/17	dmw	Confer On BSO - City Forfeiture Fund Distribution Matter; Follow Up	0.20	47.03
08/29/17	dmw	Confer On Life Insurer, Local Business Tax Receipt Letter	0.20	47.03
08/30/17	ecg	Receipt And Review Of Correspondence From Mr. Francisco From Florida League Of Cities Re Florida League Of Cities' Response To AAA Life Insurance's Denial Of Liability For Local Business Taxes	0.30	70.54
08/30/17	dmw	Examine Life Insurer, Local Business Tax Receipt Letter And FLC Efforts	0.30	70.54
08/31/17	dmw	Examine Final Life Insurer, Local Business Tax Receipt Letter	0.20	47.03
08/31/17	dmw	Examine Resolutions For Agenda; Follow Up	0.40	94.06
<b>Total for Services</b>				<b>\$6,042.27</b>

**For Disbursements Incurred**

Date	Description	Amount
	Photocopies thru 08/31/17 (94 Copies)	23.50
	Postage thru 08/31/17	0.92
<b>Total Expenses</b>		<b>\$24.42</b>

Client Ref: 1573 - Cooper City  
Invoice No. 195425

September 22, 2017  
Page 4

**Total This Matter**

\$6,066.69

Re: 002 Labor

<b>Date</b>		<b>Services</b>	<b>Hours</b>	<b>Amount</b>
08/01/17	bjs	Confer Re Strategy For Addressing Medical Marijuana Policy For Personnel	0.30	70.54
08/07/17	bjs	Review And Respond To Correspondence Re Development Of Medical Marijuana Policy	0.20	47.03
08/08/17	bjs	Review And Respond To Correspondence Re Implementation Of Medical Marijuana Policy	0.20	47.03
08/08/17	mrc	Review And Analyze Statutory Provisions Re Medical Marijuana Employment Policies	0.50	117.57
08/09/17	bjs	Review And Analyze Correspondence Re City Medical Marijuana Policy	0.20	47.03
08/09/17	mrc	Consider Strategy Regarding Implementation of Medical Marijuana Policies	0.50	117.57
08/10/17	bjs	Confer Re City Drug Testing Policy And Strategy For Addressing Medical Marijuana In Connection Therewith	0.40	94.06
08/11/17	ecg	Research On Senior Management Pension Plan	0.60	141.09
08/11/17	dmw	Examine Matter Of Senior Management Pension Plan; Follow-Up	0.30	70.54
08/14/17	dmw	Examine Matter Of Senior Management Pension Plan; Follow-Up	0.20	47.03
08/15/17	mrc	Review And Evaluate Plan Document For Flexible Benefits Plan	1.80	423.27
08/15/17	dmw	Examine Matter Of Senior Management Pension Plan; Follow-Up	0.20	47.03
08/15/17	dmw	Examine 125 Plan Document From City Clerk	0.20	47.03
08/16/17	dmw	Examine Matter Of Senior Management Pension Plan; Follow-Up	0.20	47.03
08/16/17	dmw	Examine Status Of 125 Plan Document Review	0.20	47.03
08/16/17	mrc	Review And Analyze Internal Revenue Code Re Flexible Spending Plan Document	1.30	305.69
08/17/17	dmw	Examine Matter Of Senior Management Pension Plan; Follow-Up With City	0.50	117.57
08/17/17	dmw	Examine Proposed Revisions To 125 Plan Document; Follow-Up	0.50	117.57
08/17/17	mrc	Review And Revise Plan Document For Flexible Spending Plan	0.60	141.09
08/18/17	mrc	Review And Analyze Legal Pleadings Re Status Of Employee Garnishment	0.30	70.54
08/18/17	mrc	Review And Respond To Bankruptcy Information Re Status Of Employee Garnishment	0.30	70.54
08/21/17	dmw	Examine Management Plan, DROP Amendment Matter; Follow Up	0.50	117.57
08/23/17	dmw	Review Correspondence And Advise On Permissible FLSA Status Of Executive Assistant Position	0.30	70.54

Client Ref: 1573 - Cooper City  
Invoice No. 195425

September 22, 2017  
Page 6

<b>Date</b>		<b>Services</b>	<b>Hours</b>	<b>Amount</b>
08/29/17	dmw	Examine, Confer And Follow Up On Management Plan Pension Amendment Matter	0.50	117.57
08/29/17	mrc	Review And Evaluate Background Materials Re Deferred Retirement Option Program Amendment	1.40	329.21
08/30/17	dmw	Examine, Confer And Follow Up On Management Plan Pension Amendment Matter	0.20	47.03
08/31/17	dmw	Examine And Follow Up On Management Plan Pension Amendment Matter	0.20	47.03
08/31/17	mrc	Review And Evaluate Proposed Changes To Management Pension Plan	0.90	211.63
<b>Total for Services</b>				<u><b>\$3,174.46</b></u>

**For Disbursements Incurred**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	Westlaw Research thru 08/31/17	24.44
<b>Total Expenses</b>		<u><b>\$24.44</b></u>
<b>Total This Matter</b>		<u><u><b>\$3,198.90</b></u></u>

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
07/31/17	jla	Correspondence Regarding Hoarding Of Junk At 2599 Garden Court And Pending Code Enforcement Case	0.30	73.48
08/01/17	jla	Receipt And Review Of Correspondences Regarding Pending Code Violations At 2599 Garden Court	0.50	117.57
08/02/17	jla	Prepare For And Attend Special Magistrate Hearing	3.60	846.54
08/02/17	jla	Follow Up On Items From Meeting Relating To Special Magistrate Hearing	0.70	164.60
08/02/17	jla	Correspondence With Code Inspector Regarding Available Legal Remedies For Violations Involving Hoarding	0.40	94.06
08/02/17	ram	Review And Analyze Background Information Regarding Application From Satellite Radio Specialists, Inc.	1.50	352.72
08/02/17	ram	Draft Recommendation Regarding Satellite Radio Specialist Application	0.40	94.06
08/02/17	dmw	Examine Local Business Tax Application Matter Referred By Building Department	0.40	94.06
08/02/17	dmw	Examine And Confer On Alderman Property	0.30	70.54
08/03/17	vv	Gather Title Search Documents For Property Located At 11381 59th Street	0.50	37.50
08/03/17	dmw	Examine And Confer On Local Business Tax Application Matter Referred By Building Department; Advise City	0.50	117.57
08/03/17	dmw	Examine And Confer On Alderman Property	0.30	70.54
08/03/17	jla	Review And Respond To Correspondence Regarding Camelot Gardens Code Enforcement Issue	0.30	70.54
08/04/17	dmw	Examine And Confer On Alderman Property	0.30	70.54
08/04/17	lar	Review Title Search Report - Shingle Roof 11381 SW 59th Street	2.90	681.94
08/04/17	lar	Prepare Schedule Of Interested Parties - Shingle Roof 11381 SW 59th Street	1.00	235.15
08/07/17	dmw	Examine And Confer On Alderman Property	0.20	47.03
08/08/17	jla	Researched Homeowner's Association Authority To Allow Entry Onto Private Property To Cure Code Violation	0.60	141.09
08/08/17	acs	Analyze Issues Regarding Access To Gated Property For Nuisance Abatement	0.20	47.03
08/08/17	dmw	Examine And Confer On Alderman Property	0.20	47.03
08/08/17	lar	Prepare Memorandum Regarding Analysis Of Title Search Report - 11381 SW 59th Street	0.60	141.09
08/09/17	jla	Prepare For And Attend Meeting At BSO Substation To Discuss Available Legal Remedies To Abate Code Violations At Camelot Gardens	2.00	470.30

Date		Services	Hours	Amount
08/09/17	dmw	Examine And Confer On Alderman Property	0.70	164.60
08/09/17	jla	Receipt And Review Of Correspondences Regarding Abatement Of Code Violations At Camelot Gardens	0.60	141.09
08/10/17	jla	Review And Respond To Correspondences Regarding Entry Onto Property And Abatement Of Code Violations At Camelot Gardens	0.60	141.09
08/10/17	jla	Telephone Call With Ms. Rafael Regarding Pending Code Violation At 9598 Griffin Road	0.70	164.60
08/10/17	dmw	Examine And Confer On Alderman Property Abatement	0.50	117.57
08/11/17	jla	Gather Background Information Concerning Building Code Violation Case Relating To 9598 Griffin Road	0.50	117.57
08/11/17	jla	Confer With Building Inspector Regarding Work Without Permit At 9598 Griffin Road; Follow Up	0.70	164.61
08/11/17	jla	Confer With Building Official Regarding Fence Installed At 9598 Griffin Road; Follow Up	0.50	117.58
08/11/17	jla	Telephone Call With Ms. Rafael Regarding Building Code Case Against 9598 Griffin Road; Follow Up	0.60	141.09
08/11/17	jla	Draft Nolle Pros Relating To Ordinance Infraction Case Against Brian Coffman	0.20	47.03
08/11/17	jla	Telephone Call With Larry Meltzer Regarding Compliance With Settlement And Dismissal Of Civil Infraction Case; Follow Up	0.50	117.57
08/11/17	jla	Gather Background Information Concerning Code Compliance Case Against 10100 SW 49 Manor Relating To Maintenance Of Lawn	0.40	94.06
08/11/17	jla	Correspondence Regarding Subpoenas Ordered By Special Magistrate For October 4, 2017 Hearing	0.50	117.57
08/11/17	dmw	Examine And Confer On Alderman Property Abatement	0.30	70.54
08/11/17	dmw	Examine Matter Of Fence On Wall; Follow-Up	0.40	94.06
08/14/17	jla	Gather Background Information Concerning Code Enforcement File And Special Magistrate Orders For 10100 S.W. 49 Manor And 10414 S.W. 54 Street	1.00	235.15
08/14/17	jla	Revised Special Magistrate Order For Case 06285, Property Address 10100 S.W. 49 Manor	0.50	117.57
08/14/17	jla	Correspondence Regarding Special Magistrate Order To Abate Green Pool Violation	0.60	141.09
08/14/17	jla	Telephone Call With Ms. Rafael Regarding Special Magistrate Hearing On 9598 Griffin Road Code Violation	0.30	70.54
08/14/17	jla	Draft Letter To Richard Ambers Regarding Abatement Of Green Pool At 10100 SW 49 Manor	0.70	164.60
08/14/17	jla	Correspondence Regarding Dismissal Of Lawsuit Against Koffman For Violation Of City Ordinance	0.20	47.03
08/14/17	dmw	Examine Matter Of Fence On Wall; Follow-Up	0.20	47.03
08/14/17	dmw	Examine And Confer On Nuisance Pool Matter	0.30	70.54

Date		Services	Hours	Amount
08/15/17	jla	Review And Revise Letter Regarding Notice Of Abatement Of Pool Violation	0.60	141.09
08/15/17	jla	Correspondences Regarding Abatement Of Pool Violation At 10100 S.W. 49 Manor	0.90	211.63
08/15/17	dmw	Examine Matter Of Fence On Wall; Follow-Up	0.20	47.03
08/15/17	dmw	Examine And Confer On Nuisance Pool Matter	0.30	70.54
08/15/17	dmw	Confer On Alderman Clean-Up Status	0.20	47.03
08/16/17	jla	Telephone Call With Ms. Dooley Regarding Abatement Procedures Relating To Green Pool Violations	0.50	117.58
08/16/17	jla	Follow Up Regarding Abatement Of Pool Violation At 10100 SW 49 Manor	0.40	94.06
08/16/17	jla	Review And Respond To Correspondences Regarding Abatement Options For Green Pool Violation At 10100 SW 49 Manor	0.40	94.06
08/16/17	jla	Review And Respond To Correspondence Regarding Special Magistrate Order Requiring Abatement Of Lawn Maintenance Violation	0.30	70.54
08/16/17	dmw	Examine And Confer On Nuisance Pool Matter	0.40	94.06
08/17/17	jla	Correspondence Regarding Abatement Of Property Maintenance Violation At Camelot Gardens	0.30	70.54
08/18/17	dmw	Confer On Correction Of Nuisance Pool; Follow Up	0.20	47.03
08/21/17	jla	Respond To Correspondence Regarding Subpoenas For September And October Special Magistrate Hearings	0.60	141.09
08/23/17	jla	Respond To Correspondences Regarding Pending Code Enforcement Cases Against 10100 SW 49 Manor	0.60	141.09
08/24/17	jla	Correspondence With Broward County Clerk Regarding Re-filing Of Nolle Pros Relating To Municipal Ordinance Infraction Case Against Brian Coffman	0.20	47.03
08/31/17	jla	Correspondence Regarding Subpoena For 10414 S.W. 54 Street	0.40	94.06
08/31/17	jla	Receipt And Review Of Final Agenda For Special Magistrate Hearing On September 6, 2017	0.40	94.06
<b>Total for Services</b>				<b>\$8,411.68</b>

**For Disbursements Incurred**

Date	Description	Amount
08/07/17	Title and/or Tax Search Title Search: 11381 SW 59 St. - National Title and Abstract Company	375.00
<b>Total Expenses</b>		<b>\$375.00</b>

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**Total This Matter**

\$8,786.68

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
08/02/17	kmm	Review And Revise Resolutions For Ranchette Isles	1.00	235.15
08/02/17	kmm	Review And Revise Resolution Approving Marin Ranches Site Plan	0.30	70.55
08/02/17	dmw	Examine Comments On Resolutions For Land Use Items	0.50	117.57
08/03/17	kmm	Finalize Resolutions For Ranchette Isles And Marin Estates	0.30	70.55
08/03/17	dmw	Examine Comments On Resolutions For Land Use Items	0.20	47.03
08/04/17	dmw	Examine Royal Palm Ranches Matter	0.40	94.06
08/04/17	dmw	Examine 106th Avenue Traffic Study Report; Follow-Up	0.90	211.63
08/07/17	dmw	Examine Royal Palm Ranches Matter	0.20	47.03
08/08/17	dmw	Prepare For And Attend Traffic Study Workshop Meeting	2.40	564.36
08/08/17	dmw	Examine Land Use Items On Commission Agenda	0.30	70.54
08/16/17	dmw	Follow-Up On Special Events Ordinance Amendment From City Commission Meeting	0.40	94.06
08/17/17	dmw	Examine And Follow-Up On Special Events Ordinance Amendment Matter From City Commission Meeting	0.50	117.57
08/17/17	dmw	Examine Proposed Revisions To Ranchette Isles Plat And Site Plan Resolutions; Follow-Up	0.30	70.54
08/18/17	dmw	Examine And Follow Up On Special Events Ordinance Amendment Matter From City Commission Meeting	0.20	47.03
08/21/17	dmw	Examine And Follow Up On Special Events Ordinance Amendment Matter From City Commission Meeting	0.30	70.54
08/22/17	ecg	Draft Ordinance Amending Section 9-28 "Special Events; Regulations; Enforcement" To Exempt Communities Served By A Guard Gate From The Four Special Events A Year Limit	0.80	188.12
08/22/17	dmw	Examine, Confer And Follow Up On Special Events Ordinance Amendment	0.50	117.57
08/23/17	dmw	Examine, Confer And Follow Up On Special Events Ordinance Amendment	0.20	47.03
08/24/17	dmw	Examine And Follow Up On Special Events Ordinance Amendment	0.20	47.03
08/25/17	ecg	Research Whether Community Development District Roads May Be Considered A Private Road	0.80	188.12
08/25/17	dmw	Examine, Confer And Follow Up On Special Events Ordinance Amendment	0.50	117.57

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<b>Date</b>		<b>Services</b>	<b>Hours</b>	<b>Amount</b>
08/28/17	ecg	Finalize Ordinance Amending Section 9-28 So The Four Special Event Limit Does Not Apply To Private Residential Communities Served By A Guard Gate	0.30	70.54
08/28/17	dmw	Examine, Confer And Follow Up On Special Events Ordinance Amendment	0.50	117.57
08/29/17	ecg	Receipt And Review Of Correspondence Re Special Events Ordinance	0.20	47.03
08/29/17	dmw	Examine, Confer And Follow Up On Final Draft Of Special Events Ordinance Amendment	0.50	117.57
08/29/17	dmw	Examine Rezoning Item	0.20	47.03
08/29/17	dmw	Follow Up On Royal Palm Ranches Religious Use Zoning Matter	0.20	47.03
08/30/17	dmw	Examine Status Of Rezoning Item	0.20	47.03
08/30/17	dmw	Follow Up On Royal Palm Ranches Religious Use Zoning Matter	0.20	47.03
08/31/17	dmw	Examine Proposed Monterra Rezoning Item; Follow Up	0.40	94.06
<b>Total for Services</b>				<hr/> <b>\$3,268.54</b>
			<b>Total This Matter</b>	<hr/> <b>\$3,268.54</b> <hr/>

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
08/01/17	ecg	Revise Hold Harmless Agreement With Coopers Grove Home Owners Association For Decorative Signs On Public Roads	1.00	235.15
08/01/17	dmw	Examine Mas Tec/AT&T Matter; Follow-Up	0.20	47.03
08/01/17	dmw	Follow-Up On Status Of Title Opinion For Park Grant	0.20	47.03
08/01/17	dmw	Examine, Review And Revise Agreement For Special HOA Signage At Coopers Grove	1.40	329.21
08/02/17	ecg	Review And Revise Hold Harmless Agreement With Coopers Grove Home Owners Association For Decorative Signs On Public Roads	0.70	164.61
08/02/17	dmw	Examine Mas Tec/AT&T Matter; Follow-Up	0.20	47.03
08/02/17	dmw	Examine Title Opinion For Park Grant; Follow-Up	0.20	47.03
08/02/17	dmw	Examine, Review And Revise Agreement For Special HOA Signage At Coopers Grove; Forward To City	1.40	329.21
08/03/17	dmw	Examine Mas Tec/AT&T Matter; Follow-Up	0.20	47.03
08/03/17	dmw	Follow-Up On Title Opinion For Park Grant	0.20	47.03
08/03/17	dmw	Follow-Up On Agreement For Special HOA Signage At Coopers Grove	0.20	47.03
08/03/17	lar	Prepare Correspondence And Deliver Opinion Of Title To Ms. Yoezle	0.20	47.03
08/08/17	ecg	Review And Analyze Changes Made by Broward County Traffic Engineering Division To The Hold Harmless Sign Post Agreement With Coopers Grove Homeowners' Association	0.50	117.57
08/08/17	dmw	Examine County Comments ON HOA Signage Agreement; Follow-Up	0.40	94.06
08/09/17	dmw	Follow-Up On HOA Signage Agreement; Follow-Up	0.30	70.54
08/09/17	dmw	Examine AT&T/MasTech Matter; Follow-Up	0.70	164.60
08/09/17	dmw	Examine Status Of Design/Build Project; Follow-Up	0.30	70.54
08/10/17	dmw	Examine AT&T/MasTech Matter; Follow-Up	0.30	70.54
08/11/17	dmw	Examine AT&T/MasTech Matter; Follow-Up	0.20	47.03
08/14/17	dmw	Examine AT&T/MasTech Matter; Follow-Up	0.20	47.03
08/15/17	dmw	Examine AT&T/MasTech Matter; Follow-Up	0.20	47.03
08/23/17	dmw	Examine Correspondence From AT&T On Mas Tech Matter; Follow Up	0.40	94.06
08/24/17	dmw	Examine AT&T / Mas Tech Matter; Follow Up	0.40	94.06
08/25/17	dmw	Examine AT&T / Mas Tech Matter; Follow Up	0.40	94.06
08/28/17	dmw	Examine AT&T / Mas Tech Matter; Follow Up	0.30	70.54
08/29/17	dmw	Examine AT&T / Mas Tech Matter	0.20	47.03
08/30/17	dmw	Examine AT&T / Mas Tech Matter	0.20	47.03
08/31/17	dmw	Examine AT&T / Mas Tech Matter	0.20	47.03
<b>Total for Services</b>				<b>\$2,657.17</b>

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**Total This Matter**

**\$2,657.17**

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Re: 006 Real Estate and Transactions

**For Disbursements Incurred**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	Westlaw Research thru 08/31/17	45.76
<b>Total Expenses</b>		<u>\$45.76</u>
	<b>Total This Matter</b>	<u><u>\$45.76</u></u>

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Re: 009 Foreclosures

<b>Date</b>		<b>Services</b>	<b>Hours</b>	<b>Amount</b>
08/11/17	amm	Attention To Bardino Amended Witness List For Relevance To City	0.20	47.03
08/16/17	amm	Attention To Kunes Filing, Sale Issues For Relevance To City	0.40	94.06
08/16/17	dmw	Examine Bankruptcy/City Lien Matters Received From City For Handling; Follow-Up	0.20	47.03
08/17/17	amm	Additional Kunes Filing For Relevance, Trial	0.30	70.54
08/17/17	amm	Attention To In Re LIBOR Antitrust Litigation, Docket, Deadlines, Correspondence Regarding Proof Of Claim	0.60	141.09
08/17/17	amm	Receive Review and Analyze Wagner, Yearby, Munoz, RadioShack, Payless Filings, Correspondence With Recommendations As To Same	1.90	446.78
08/18/17	amm	Follow Up Regarding Pending Bankruptcy Matters	0.20	47.03
08/22/17	amm	Attention To Wright Property Bankruptcy Issue, Follow Up Correspondence To Ms. Hooks Regarding Same	0.90	211.64
08/24/17	amm	Attention To Alderman Filing, Motion To Compel Property To Abate Nuisance, Attention To Docket, Draft Response And Supplement To Association's Motion; Attention To Pending Pretrial Obligations To Address Nuisance	1.70	399.75
<b>Total for Services</b>				<b>\$1,504.95</b>
			<b>Total This Matter</b>	<b>\$1,504.95</b>

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Re: 011 Communications And Related Work

<b>Date</b>		<b>Services</b>	<b>Hours</b>	<b>Amount</b>
08/10/17	amd	Gather Background Information Concerning Template For New Wireless Ordinance	0.20	47.03
08/10/17	amd	Research Concerning New Wireless Ordinance	1.00	235.15
08/10/17	amd	Develop Strategy Concerning New Wireless Ordinance	0.20	47.03
<b>Total for Services</b>				<hr/> <b>\$329.21</b>
			<b>Total This Matter</b>	<hr/> <b>\$329.21</b> <hr/>

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

<b>Date</b>	<b>Services</b>	<b>Hours</b>	<b>Amount</b>
08/16/17	aas Review Correspondence And Documentation Concerning Residency Change Of A Class Representative	0.20	47.03
<b>Total for Services</b>			<hr/> <b>\$47.03</b>
<b>Total This Matter</b>			<hr/> <b>\$47.03</b> <hr/>

Re: 023 Ethics Compliance Advice And Advisory Opinions

<b>Date</b>		<b>Services</b>	<b>Hours</b>	<b>Amount</b>
08/01/17	dmw	Examine Planning And Zoning Voting Conflict Question; Follow-Up	0.20	47.03
08/01/17	ram	Prepare Ethics Opinion Regarding Possible Voting Conflict -- Planning And Zoning Board Member	1.50	352.72
08/02/17	ram	Revise Ethics Opinion To Planning And Zoning Board Member	0.30	70.54
08/02/17	dmw	Examine And Confer On Planning And Zoning Voting Conflict Question; Follow-Up	0.30	70.54
08/03/17	dmw	Finalize Guidance On Planning And Zoning Voting Conflict Question; Follow-Up	0.50	117.57
08/03/17	ram	Prepare Comments Regarding Background Check Of -- Business Tax Receipts Applicant	0.40	94.06
08/10/17	ram	Analyze Issues And Provide Guidance Regarding Possible Voting Conflict -- Embassy Lakes Item	0.70	164.60
08/11/17	dmw	Examine And Confer On Potential Voting Conflict Question	0.30	70.54
08/24/17	dmw	Advise On Lobbyist Registration Matter; Follow Up	0.40	94.06
08/28/17	dmw	Examine And Advise On Event Tickets	0.20	47.03
<b>Total for Services</b>				<b>\$1,128.69</b>
			<b>Total This Matter</b>	<b>\$1,128.69</b>
Services				26,564.00
Expenses				469.62
<b>Due This Bill</b>				<b>\$27,033.62</b>

1573 003



**NATIONAL TITLE AND  
 ABSTRACT COMPANY**  
 ABSTRACTS • TITLE INSURANCE • CLOSING SERVICES

INVOICE	
<b>National Title and Abstract Company</b> 711 NW 23 <sup>rd</sup> Avenue, Suite 101 Miami, FL 33125 Phone: (305) 642-6220 Fax: (305) 643-0607	Date: August 2, 2017  Invoice Number: 29317

Sold To:	Ship To:
Weiss Serota Helfman Cole & Bierman, P.L. Attn: Lawrence Rabb 2525 Ponce de Leon Blvd. Suite 700 Coral Gables, FL 33134	Weiss Serota Helfman Cole & Bierman, P.L. Attn: Lawrence Rabb 2525 Ponce de Leon Blvd. Suite 700 Coral Gables, FL 33134

Order No.	Open Order Date	Customer No.	Customer File No.	Reference
17-64636	07/31/2017	4291	11381 SW 59 ST	Lourdes Oliva

Type of Order	Description
Title Search Report (TSR)	11381 SW 59 ST

Quantity Ordered	Short Legal Description	Unit Price	Extended Price
1	Lot 1, Block 2, FOREST LAKE, Plat Book 127, Page 11, Broward County, FL  <i>Description</i> "Property Title Search Report for Property Address: 11381 SW 59th Street, Cooper City, FL 33330"	\$375.00	\$375.00
Comments:		Total Amount	\$375.00

INVOICE IS DUE AND PAYABLE IN FULL WITHIN 30 DAYS OF INVOICE DATE. PLEASE REFERENCE INVOICE NUMBER AND CUSTOMER NUMBER WITH PAYMENT TO ENSURE THAT YOUR ACCOUNT IS PROPERLY CREDITED.

THANK YOU FOR YOUR BUSINESS!

