



CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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MEMORANDUM

TO: Mayor & Commissioners
FROM: Bruce D. Loucks, City Manager
DATE: April 20, 2018
RE: Monthly Report – March 2018

ADMINISTRATION:

1. Attended monthly Optimists meeting to give "City Report".
2. Attended Commissioner briefings for Senior Independent Living Facility.
3. Attended E-911 Operational Review Team meeting.
4. Attended the Davie/Cooper City Chamber of Commerce Women's Empowerment Luncheon.
5. Conducted the Ad-Hoc Chamber Bylaws Revision Committee meeting.
6. Held Marjorie Stoneman Douglas memorial brick dedication.
7. Attended Business Advisory Board "Meet and Greet" after-hours event.
8. Attended Commissioner briefings for the vacant commercial parcel in Monterra.

BUILDING DEPARTMENT:

1. Fees Collected:
 - a. Bldg Services \$ 126,522.23
 - b. General Fund \$ 27,551.84
2. Impact Fees Collected \$ 0.00
3. Permits Applied 301
4. Permits Issued 322
5. Total Inspections Performed 916
 - a. Structural 614
 - b. Electrical 151
 - c. Plumbing 80
 - d. Mechanical 33
 - e. Engineer/Utility 18
 - f. Fire 17
 - g. Landscape 2
 - h. Public Works (Sidewalk) 1
6. Local Business Tax Receipts
 - a. Inspections 11
 - b. Submittal 14
 - c. Issued 12

d.	Renewals	39	
e.	Fees Collected	\$10,081.39	
f.	Files Closed	17	
g.	Pages Scanned	517	
7.	Certificate of Occupancy		3
a.	2 (Commercial)		
b.	1 (Residential-Marin Ranches Lot 3)		
8.	Certificate of Completion		0
9.	Record Requests		3
10.	Permits Closed:		
a.	BS & A	169	
b.	Docuware	0	
11.	Pages Scanned:		
a.	BS & A	6432	
b.	Docuware	0	
12.	Update of Contractor Records	138	
13.	Lien Search		65
14.	Customer Service Sign in Sheet (Excluding Zoning)		777
15.	Permits Processed		328
16.	Calls on permits for corrections		113
17.	Mail Merge		100
18.	Special Magistrate Cases		10
19.	Notice of Hearing/Notice of Violation Letters		25
20.	Scanning of wide format plans		
a.	Pages:	22	
b.	Files:	7	
21.	Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.		

CITY CLERK'S OFFICE:

1. Attended two Commission Meetings and transcribed minutes for same
2. Processed five resolutions, one ordinance and four advertisements
3. Received documentation and met with four candidates for municipal election
4. Assisted in the facilitation and organization of the Public Safety Advisory Board
5. Special Magistrate/Passports/Customer Service
 - a. Processed 811 passport applications, 27 garage sale permits, 3 special event permits, and 54 garbage cart orders/complaints
 - b. Performed 55 notary services, and received three record/copy requests
 - c. Prepared the docket for the March 7, 2018 Special Magistrate Hearing for 39 cases, processed 13 recordings/release of liens, and four requests for reduction
6. Human Resources/Risk Management
 - a. Posted four job vacancies; logged 63 employment applications; processed 17 employee evaluations, 26 payroll changes and 11 personnel action reports
 - b. Processed 18 COBRA/retiree billings, considered one FMLA/ADA requests
 - c. Updated and distributed new personnel action reports
 - d. Held Employee Health Fair
 - e. Transitioned one employee to retirement
 - f. Submitted 1094-C data to IRS
 - g. Viewed electronic application tracking demo
 - h. Attended Florida League of Cities HR & Risk Management Workshop

FINANCE DEPARTMENT:

1. Administration
 - a. Implemented Transition of Department leadership
 - b. Attended City Commission Meetings
 - c. Reviewed City Commission Agenda Items
 - d. Initiated Process Reviews
2. Accounting/Budget
 - a. Finalized FY 2017 Comprehensive Annual Report
 - b. Prepared Cost Allocation Plan
 - c. Managing Community Development Block Grant (CDBG) Allocation
 - d. Managing FEMA Hurricane Reimbursement Claim
 - e. Processed and issued 281 payroll/deposit instruments
 - f. Processed 538 accounts payable invoices and issued 455 accounts payable checks
 - g. Prepared FY 2018-2019 Budget Development Schedule
 - h. Submitted required state and federal reports
3. Information Technology
 - a. Maintained Networks
 - b. Supported Hardware and Software
 - c. Enhanced IT Capabilities
 - d. Monitored Security Protocols
 - e. Responded to 200 Service Calls
4. Purchasing
 - a. Prepared 3 Invitations to Bids (BID) and 0 Requests for Proposals (RFP)
 - b. Attended Internal administration meetings regarding BIDs, RFPs and Contract status
 - c. Facilitated pre-BID meetings and site visits with potential bidders
 - d. Reviewed and issued 46 purchase orders valued at \$309,925
 - e. Administered Contract Management
5. Utility Billing
 - a. Processed and billed 11,774 utility billings
 - b. Opened 76 new utility customer accounts
 - c. Performed 69 lien searches
 - d. Processed 6411 in person and remote check utility payments

GROWTH MANAGEMENT DEPARTMENT:

1. Land Development Items
 - a. Commission Meeting/Workshop Items 5
 - b. Advisory Board Meeting Items 4
 - c. DRC Meeting Items 0
2. Daily Activity
 - a. Technical Assistance to Customer 131
 - b. Zoning Permit/Plan Reviews 89
 - c. Inspections 5
 - d. Zoning Letters 0
 - e. Alcohol License Review 1
 - f. Records Requests 11
 - g. Administrative Plan Revision Reviews 2
 - h. Special Event Permits 3

3. Miscellaneous Workload Indicators
 - a. Local Business Tax Receipt Reviews 11
 - b. Letter(s) of Flood Map Determination 1
 - c. Intergovernmental Coordination Meetings 7
 - d. Developer/Applicant Meetings 9
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 P/Z Board Meeting
 - b. Director attended two Commission Meetings and prepared 4 Land Dev. Agenda Items
 - c. Director and Planner attended Web MD Health Fair
 - d. Director and Planner attended Hurricane Irma debriefing interview with City Emergency Management Consultant
 - e. Director attended CDBG Project Reimbursement Meeting
 - f. Director attended one-on-one meetings with Commissioners, City Manager and developer representatives on Monterra commercial site
 - g. Director attended Planning Director's Roundtable
 - h. Director attended one-on-one meetings with Commissioners, City Manager and developer representatives on Post Office site
 - i. Director participated in Relay for Life Tennis Tournament Fundraiser
 - j. Director attended Florida legislative wrap-up webinar
 - k. Director coordinated the City's CRS ISO Rating Recertification Visit and data requests
 - l. Director attended the MPO TAC Meeting

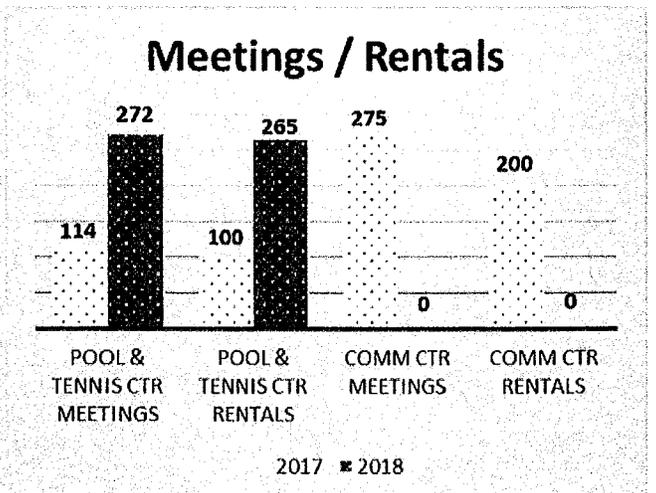
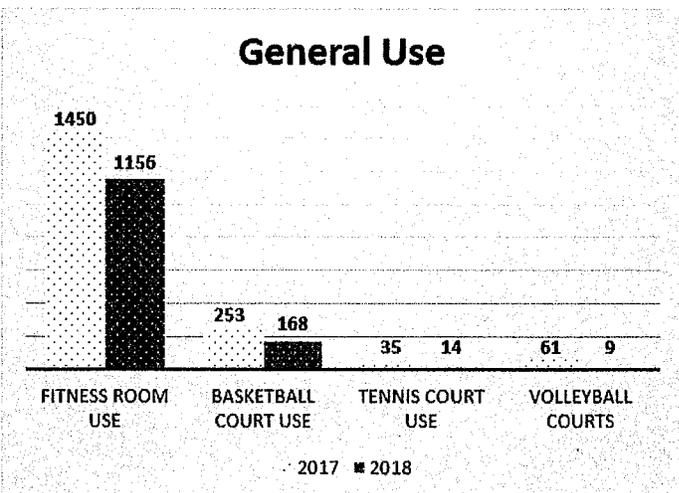
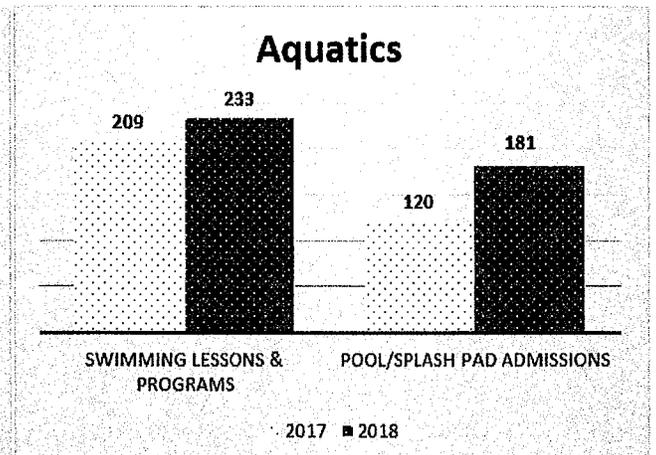
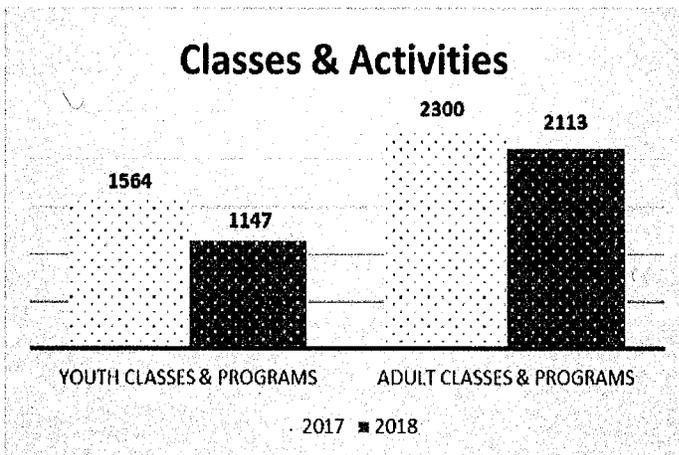
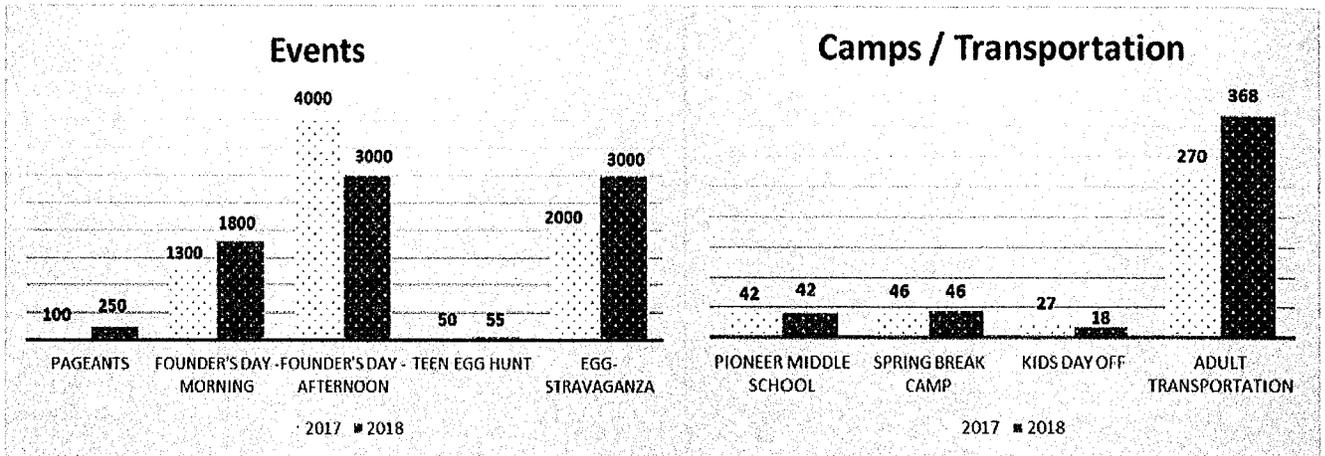
PUBLIC WORKS DEPARTMENT:

1. Facility Maintenance
 - a. Facility and way finding signs replaced 0
 - b. Flags replaced 6
 - c. Work orders completed 107
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. Repaired striping of pickle ball court at Forest Lake Park
 - f. Replaced tennis nets at Flamingo Park and Tamarind Park
 - g. Pressure cleaned all hard surfaces and courts at Christie Schafale, Diamond Head, Ellie Kozak, and Pool & Tennis courts
3. Sports Complex Maintenance of 27 acres
 - a. Athletic turf mowing, fertilization, herbicide and pesticide
 - b. Sports playing field lining and dragging for Optimist games
 - c. Irrigation system checks
 - d. Contractor replaced all shade covers and canopies damaged by Hurricane Irma
 - e. Laid out and painted eight 5v5 fields at the Sports Complex

4.	Landscape and Tree Maintenance		
	a.	Trees pruned by contractor	770
	b.	Tree removal permits issued	4
	c.	Work orders completed	60
5.	Right of Way Maintenance		
	a.	Street lights repaired in-house or reported to FPL	62
	b.	Neighborhood entry signs cleaned and painted	0
	c.	Irrigation system checks	15
	d.	Potholes repaired	10
	e.	Lifted sidewalk grinds performed	15
	f.	Square feet of sidewalk replaced	0
	g.	ROW signs reported to Broward County for replacement	5
	h.	Roadway street sweeping miles	23.9
	i.	Dead animal removal	10
	j.	Trees root pruned	10
	k.	Marked sidewalks on 52nd St., 52nd Ct., 88th Terr. And 89th Ave. for replacement	
	l.	Removed two large stumps from Griffin Road related to Hurricane Irma	
6.	Fleet Services	PMs	Repairs
	a.	Heavy Equipment	3 9
	b.	Vehicles	9 14
	c.	Small Engines	0 9
	d.	Tractor / Mowers	4 1
	e.	Utility Vehicles, golf carts, etc.	1 10
	f.	Trenchers and trailers	1 2
	g.	Generators Monthly Maintenance	6 1
7.	Projects		
	a.	Completed the Pool & Tennis Center tennis court lighting, fencing, and resurfacing project	
	b.	Completed the Interior Renovations at the Pool & Tennis Center	
	c.	Roof replacement at Pool & Tennis Center is progressing and on schedule	
	d.	Chase Park playground and shade cover scheduled for completion by mid-April. Sod and new sidewalks will follow.	
	e.	The Exterior Painting of City Hall and the Community Center bids are being reviewed	
	f.	The Flamingo West Park project bids are due April 17, 2018	
	g.	Community Center Interior Renovations delayed due to requirement for fire sprinkler system	
8.	Events Support		
	a.	Delivered and picked up stage for Founders Day	
	b.	Performed MOT and traffic control lane closures for the Color Run, parade, and egress from Brian Piccolo Park.	
9.	Administration		
	a.	Recycling totes delivered	15
	b.	Invoices verified and processed	183
	c.	Purchase orders issued	18
	d.	Work orders entered	146
	e.	Foreclosed property maintenance	12
	f.	Phone calls	520
	g.	Walk in visitors	28
	h.	Programmed time clocks, locks, gates, fobs	14
	i.	SeeClick Fix concerns	6

- j. Monthly Safety Meeting: Defensive Driving 1
- k. Sidewalk Hold Harmless Agreements processed 0
- l. Sunshine 811 locations requested 5
- m. Relay for Life Smokin' BBQ was a success

RECREATION DEPARTMENT:



UTILITIES DEPARTMENT:

1. Produced 105.887 million gallons of potable water
2. Treated 72 million gallons of wastewater
3. Cleaned diesel tank and containment pit in the Water Plant
4. Cleaned sulfuric acid containment pit at the Water Plant
5. Calibrated all flow and pressure transmitters in the Water Plant
6. Replaced sulfuric acid injection point check valve, fittings and flexible line
7. Replaced bearing on blower no. 4 at the Waste Water Plant
8. Replaced down pipes and cleaned diffusers on plant no. 1
9. Repaired thirteen (13) meter leaks
10. Serviced three (3) 1" water service lines leaks
11. Replaced one (1) service line at 2560 Bass Way
12. Replaced 460 water meters with new electronic meters
13. Repaired 4" sewer main at 9213 SW 49 Place
14. Repaired four (4) cleanouts
15. Cleaned 2,700' of sewer main throughout the City
16. Conducted weekly stormwater erosion/sediment control inspections for two (2) construction projects
17. Performed underground utility inspections for water, sewer, drainage, roads for two (2) construction sites. Finished cleaning 42" pvc drainage pipe on South East Lake Blvd. Cleaned catch basin with leaves.
18. Performed wet tap of 12" water main on SW 106 Avenue/53 Street for Royal Estates
19. Engineering
 - a. Reviewed two (2) engineering plans
 - b. Issued two (2) permits

Fund 001 GENERAL FUND

GL Number	Description	Balance
*** Assets ***		
001-000-103000-000	CASH ON HAND-IMPREST FUNDS	900.00
001-000-104800-000	EQUITY-POOLED CASH	13,821,367.27
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	600,841.12
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	16,895.42
001-000-115005-000	A/R-CITY CLERK & FINANCE	11,603.06
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	(430.74)
001-000-115030-000	A/R-EMS	1,615,651.60
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	32,922.95
001-000-115060-000	A/R-ABANDONED PROPERTY	14,377.10
001-000-117000-000	A/R-UNCOLLECTIBLE	(897,803.25)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	807,625.21
001-000-133001-000	DUE FROM FEMA	264,455.25
001-000-135900-000	INTEREST SUSPENSE	(48,765.54)
001-000-141010-000	PARTS INVENTORY	27,991.39
Total Assets		16,267,630.84
*** Liabilities ***		
001-000-202000-000	ACCOUNTS PAYABLE	547,300.53
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	522.08
001-000-202032-000	ESCROW-COOPER CITY PAGEANT	1,447.43
001-000-202040-000	ESCROW-TREE TRUST	128,110.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	591.00
001-000-202050-000	ESCROW-TEEN COUNCIL	550.54
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	8,857.84
001-000-202069-000	ESCROW-SANTA HOLIDAY PROGRAM	1,370.09
001-000-202071-000	ESCROW-LOBBYIST	5,000.00
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	13,493.65
001-000-202073-000	ESCROW-FIRE SCHOLARSHIP PROGRAM	3,943.91
001-000-208010-000	SALES TAX PAYABLE	486.81
001-000-208100-000	UNCLAIMED PROPERTY-STATE OF FLORIDA	2.83
001-000-217010-000	PAYABLE-WITHHOLDING TAXES	(96.94)
001-000-217020-000	PAYABLE-FICA	(274.02)
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	19,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	2,399.54
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL DEPOSIT	5,642.00
001-000-223071-000	DEFERRED REVENUE-CDBG	9,166.00
001-000-223072-000	DEFERRED REVENUE-BEAUTIFICATION GRANT	(24.44)
001-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	264,455.25
001-000-229017-000	PAYABLE-FLEX PLAN	23.08
001-000-229020-000	PAYABLE-UNITED WAY	(2,708.25)
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	962.60
001-000-229075-000	PAYABLE-GROUP INSURANCE	(161,791.98)
001-000-229080-000	PAYABLE-PENSION	(93,652.50)
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	(37,893.47)
001-000-229095-000	PAYABLE-DEFERRED COMPENSATION 457	(50.00)
001-000-229550-000	PAYABLE-COBRA INSURANCE	(15,086.09)
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	4,998.85
001-000-229570-000	PAYABLE-BCPSF (RADON)	5,451.47
001-000-229999-000	PAYABLE-MISCELLANEOUS	370.95
Total Liabilities		722,383.93

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	1,354,290.39
001-000-271000-000	FUND BALANCE	6,472,822.28
001-000-299999-000	PAYROLL CLEARING ACCOUNT	1,906.70
Total Fund Balance		<u>7,857,010.76</u>
Beginning Fund Balance		7,855,104.06
Net of Revenues VS Expenditures		7,688,236.15
Fund Balance Adjustments		2,161.05
Ending Fund Balance		15,545,501.26
Total Liabilities And Fund Balance		16,267,630.84

Fund 002 BLDG INSPECTION SERVICES

GL Number	Description	Balance
*** Assets ***		
002-000-103000-000	CASH ON HAND-IMPREST FUNDS	400.00
002-000-104800-000	EQUITY-POOLED CASH	166,873.85
002-000-133001-000	DUE FROM FEMA	10,784.43
Total Assets		<u>178,058.28</u>
*** Liabilities ***		
002-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	10,784.43
Total Liabilities		<u>10,784.43</u>
*** Fund Balance ***		
002-000-245000-000	RESERVE-ENCUMBRANCE	2,956.50
002-000-271000-000	FUND BALANCE	(14,631.39)
Total Fund Balance		<u>(11,674.89)</u>
Beginning Fund Balance		(11,674.89)
Net of Revenues VS Expenditures		178,948.74
Ending Fund Balance		167,273.85
Total Liabilities And Fund Balance		178,058.28

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
*** Assets ***		
103-000-104800-000	EQUITY-POOLED CASH	738,319.60
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	51,645.11
Total Assets		<u>789,964.71</u>
*** Liabilities ***		
103-000-202000-000	ACCOUNTS PAYABLE	26,222.32
Total Liabilities		<u>26,222.32</u>
*** Fund Balance ***		
103-000-245000-000	RESERVE-ENCUMBRANCE	153,648.43
103-000-271000-000	FUND BALANCE	344,157.61
Total Fund Balance		<u>497,806.04</u>
Beginning Fund Balance		497,806.04
Net of Revenues VS Expenditures		265,936.35
Ending Fund Balance		763,742.39
Total Liabilities And Fund Balance		789,964.71

Fund 440 STORM WATER

GL Number	Description	Balance
*** Assets ***		
440-000-104800-000	EQUITY-POOLED CASH	2,245,082.44
440-000-115025-000	A/R-STORMWATER CHARGES	26,216.77
440-000-133001-000	DUE FROM FEMA	3,974.41
440-000-164960-000	INFRASTRUCTURE	6,849,973.31
440-000-166900-000	FURNITURE & EQUIPMENT	38,170.11
440-000-167910-000	ACCUMULATED DEPRECIATION	(3,963,917.59)
440-000-169900-000	CONSTRUCTION IN PROGRESS	36,529.00
440-000-183000-000	DEFERRED OUTFLOWS/PENSION	33,142.00
Total Assets		5,269,170.45
*** Liabilities ***		
440-000-202000-000	ACCOUNTS PAYABLE	(0.16)
440-000-203075-000	N/P-STORMWATER DRAINAGE	172,893.18
440-000-203975-000	N/P-STORMWATER DRAINAGE	1,638,906.05
440-000-210010-000	COMPENSATED ABSENCES-CURRENT	5,097.93
440-000-210900-000	COMPENSATED ABSENCES-LONG TERM	16,143.43
440-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	3,974.41
440-000-229075-000	PAYABLE-GROUP INSURANCE	41,221.27
440-000-229080-000	PAYABLE-PENSION	102,261.00
440-000-229081-000	DEFERRED INFLOWS/PENSION	6,398.00
440-000-229999-000	PAYABLE-MISCELLANEOUS	13.08
Total Liabilities		1,986,908.19
*** Fund Balance ***		
440-000-272000-000	RETAINED EARNINGS	3,379,621.44
Total Fund Balance		3,379,621.44
Beginning Fund Balance		3,379,621.44
Net of Revenues VS Expenditures		(97,359.18)
Fund Balance Adjustments		0.00
Ending Fund Balance		3,282,262.26
Total Liabilities And Fund Balance		5,269,170.45

Fund 450 WATER & SEWER UTILITY FUND

GL Number	Description	Balance
*** Assets ***		
450-000-101140-000	CASH IN BANK-SBA (121943)	2,338.00
450-000-103000-000	CASH ON HAND-IMPREST FUNDS	900.00
450-000-104800-000	EQUITY-POOLED CASH	651,175.77
450-000-115005-000	A/R-CITY CLERK & FINANCE	13,000.00
450-000-115015-000	A/R-UTILITY CHARGES	1,719,814.16
450-000-117000-000	A/R-UNCOLLECTIBLE	(464,034.00)
450-000-133001-000	DUE FROM FEMA	72,294.27
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	34,957,587.56
450-000-164930-000	TREATMENT PLANT-SEWER	26,494,799.57
450-000-166910-000	OFFICE FURNITURE & EQUIPMENT	1,147,861.00
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	(37,365,613.47)
450-000-169900-000	CONSTRUCTION IN PROGRESS	692,503.43
450-000-183000-000	DEFERRED OUTFLOWS/PENSION	957,610.00
Total Assets		34,026,750.75
*** Liabilities ***		
450-000-202000-000	ACCOUNTS PAYABLE	1,990.66
450-000-202010-000	A/P-SOLID WASTE	246,012.14
450-000-202015-000	RECYCLE BANK	4,626.37
450-000-202020-000	A/P-RECYCLING	32,488.28
450-000-210010-000	COMPENSATED ABSENCES-CURRENT	105,172.05
450-000-210900-000	COMPENSATED ABSENCES-LONG TERM	333,044.83
450-000-220020-000	DEPOSITS-CUSTOMER	1,070,630.00
450-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	72,294.27
450-000-229075-000	PAYABLE-GROUP INSURANCE	1,239,969.05
450-000-229080-000	PAYABLE-PENSION	2,625,833.00
450-000-229081-000	DEFERRED INFLOWS/PENSION	137,478.00
450-000-229999-000	PAYABLE-MISCELLANEOUS	781.61
Total Liabilities		5,870,320.26
*** Fund Balance ***		
450-000-272000-000	RETAINED EARNINGS	28,340,117.46
Total Fund Balance		28,340,117.46
Beginning Fund Balance		28,340,117.46
Net of Revenues VS Expenditures		(183,686.97)
Fund Balance Adjustments		0.00
Ending Fund Balance		28,156,430.49
Total Liabilities And Fund Balance		34,026,750.75

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	ENCUMBERED	UNENCUMBERED	% BDGT
		MONTH 02/28/18	2017-18				
		INCR (DECR)	AMENDED BUDGET	NORM (ABNORM)			
Fund 001 - GENERAL FUND							
Expenditures							
100	CITY COMMISSION	22,839.95	418,479.00	162,181.05	0.00	256,297.95	38.75
110	ADMINISTRATION	39,264.29	506,836.00	206,105.74	0.00	300,730.26	40.67
120	CITY CLERK	38,604.54	601,752.00	206,397.42	1,900.74	393,453.84	34.62
130	FINANCE	110,932.77	1,175,713.42	482,175.46	39,305.82	654,232.14	44.35
150	LEGAL	32,269.54	254,000.00	113,003.27	0.00	140,996.73	44.49
180	BOARDS & COMMITTEES	136.34	17,200.00	5,000.08	0.00	12,199.92	29.07
190	NONDEPARTMENTAL	393,083.43	5,753,788.00	2,024,149.86	31,150.00	3,698,488.14	35.72
212	GROWTH MANAGEMENT	31,369.56	468,364.00	160,207.17	8,140.00	300,016.83	35.94
213	CODE ENFORCEMENT	32,453.16	406,300.00	161,320.90	0.00	244,979.10	39.70
311	PUBLIC WORKS ADMINISTRATION	56,948.19	717,693.50	267,971.34	29,739.90	419,982.26	41.48
312	PROPERTY MAINTENANCE	44,056.42	706,530.00	227,163.93	75,699.14	403,666.93	42.87
314	PARKS	526,955.01	6,132,828.95	2,824,104.49	208,603.46	3,100,121.00	49.45
316	FLEET SERVICES	22,882.01	348,501.74	145,591.78	100.00	202,809.96	41.81
510	POLICE	1,067,484.96	13,918,000.00	5,615,726.72	0.00	8,302,273.28	40.35
610	FIRE	851,966.93	10,603,900.00	4,299,882.71	2,066.70	6,301,950.59	40.57
710	RECREATION	126,789.33	1,857,409.78	683,693.17	58,299.64	1,115,416.97	39.95
TOTAL EXPENDITURES		3,398,036.43	43,887,296.39	17,584,675.09	455,005.40	25,847,615.90	41.10
TOTAL EXPENDITURES		3,398,036.43	43,887,296.39	17,584,675.09	455,005.40	25,847,615.90	41.10

EXPENDITURE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 02/28/2018
 EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 02/28/2018 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 02/28/18 INCR (DECR)	2017-18 AMENDED BUDGET				
Fund 002 - BLDG INSPECTION SERVICES							
Expenditures							
211	BUILDING	76,503.23	959,285.50	353,250.86	2,956.50	603,078.14	37.13
TOTAL EXPENDITURES		<u>76,503.23</u>	<u>959,285.50</u>	<u>353,250.86</u>	<u>2,956.50</u>	<u>603,078.14</u>	<u>37.13</u>
TOTAL EXPENDITURES		76,503.23	959,285.50	353,250.86	2,956.50	603,078.14	37.13

EXPENDITURE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 02/28/2018
 EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2017-18 AMENDED BUDGET	YTD BALANCE 02/28/2018 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 02/28/18 INCR (DECR)	AMENDED BUDGET					
Fund 103 - ROAD & BRIDGE Expenditures 313	STREETS MAINTENANCE	56,346.63	1,807,568.43	408,797.84	139,497.57	1,259,273.02	30.33	
TOTAL EXPENDITURES		56,346.63	1,807,568.43	408,797.84	139,497.57	1,259,273.02	30.33	
TOTAL EXPENDITURES		56,346.63	1,807,568.43	408,797.84	139,497.57	1,259,273.02	30.33	

EXPENDITURE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 02/28/2018
 EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 02/28/2018 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 02/28/18 INCR (DECR)	2017-18 AMENDED BUDGET				
Fund 440 - STORM WATER Expenditures 315	STORM WATER	36,279.84	874,919.91	150,208.21	68,577.61	656,134.09	25.01
TOTAL EXPENDITURES		36,279.84	874,919.91	150,208.21	68,577.61	656,134.09	25.01
TOTAL EXPENDITURES		36,279.84	874,919.91	150,208.21	68,577.61	656,134.09	25.01

EXPENDITURE REPORT FOR CITY OF COOPER CITY
 PERIOD ENDING 02/28/2018
 EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR			YTD BALANCE	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 02/28/18	2017-18	02/28/2018				
		INCR (DECR)	AMENDED BUDGET	NORM (ABNORM)				
Fund 450 - WATER & SEWER UTILITY FUND								
Expenditures								
910	WATER DISTRIBUTION	139,543.14	1,872,380.00	797,005.08	249,431.40	825,943.52	55.89	
911	WATER PLANT	123,856.25	1,883,482.90	707,616.48	263,489.26	912,377.16	51.56	
930	WASTEWATER TRANSMISSION	80,934.69	1,069,029.00	412,839.75	15,076.21	641,113.04	40.03	
931	WASTEWATER PLANT	105,579.71	1,384,543.37	491,280.70	188,676.63	704,586.04	49.11	
940	CUSTOMER SERVICE	29,602.92	408,593.00	165,425.60	0.00	243,167.40	40.49	
950	WATER & WASTEWATER ADMINISTRATION	365,616.61	5,003,614.37	1,984,733.31	52,822.33	2,966,058.73	40.72	
TOTAL EXPENDITURES		845,133.32	11,621,642.64	4,558,900.92	769,495.83	6,293,245.89	45.85	
TOTAL EXPENDITURES		845,133.32	11,621,642.64	4,558,900.92	769,495.83	6,293,245.89	45.85	
TOTAL EXPENDITURES - ALL FUNDS		4,412,299.45	59,150,712.87	23,055,832.92	1,435,532.91	34,659,347.04	41.41	

REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2017-18		YTD BALANCE		AVAILABLE		% BDGT USED
		MONTH 03/31/2018 INCREASE (DECREASE)	AMENDED BUDGET	NORMAL	(ABNORMAL)	03/31/2018 NORMAL	(ABNORMAL)	BALANCE	(ABNORMAL)	
Fund 001 - GENERAL FUND										
001-000-311	AD VALOREM TAXES	441,944.45	19,384,000.00	18,309,130.25	1,074,869.75	94.45				
001-000-312	STATE CONTRIBUTION-FIRE	0.00	567,000.00	0.00	567,000.00	0.00				
001-000-314	UTILITY SERVICE TAX-ELECTRICITY	174,766.92	2,381,000.00	1,254,399.55	1,126,600.45	52.68				
001-000-315	COMMUNICATION SERVICE TAXES	88,368.97	1,200,000.00	502,861.09	697,338.91	41.89				
001-000-316	OTHER TAXES-LOCAL BUSINESS (LETR)	3,122.00	520,000.00	517,011.74	2,988.26	99.43				
001-000-322	BUILDING PERMITS-STRUCTURAL	1,572.00	4,000.00	4,267.00	(267.00)	106.68				
001-000-323	FRANCHISE FEE-ELECTRICITY	212,175.24	2,801,900.00	1,427,622.55	1,374,277.45	50.95				
001-000-331	FEDERAL GRANT-UNIVERSAL HIRING PROGRAM	0.00	2,788,535.00	34,951.35	2,753,583.65	1.25				
001-000-335	STATE REVENUE SHARING	260,128.33	3,086,100.00	1,634,908.07	1,451,191.93	52.98				
001-000-338	COUNTY-OCCUPATIONAL LICENSE	2,563.98	45,000.00	21,426.08	23,573.92	47.61				
001-000-341	FEES-ELECTION FILING	20,100.60	120,000.00	68,181.35	51,818.65	56.82				
001-000-342	PUBLIC SAFETY-SCHOOL RESOURCE OFFICER	623,980.93	4,060,800.00	3,442,330.81	618,469.19	84.77				
001-000-347	REC-CAMPS & ENRICHMENT PROGRAMS	41,102.20	577,000.00	218,288.11	358,711.89	37.83				
001-000-349	FEES-ENGINEER INSPECTION	1,774.00	30,000.00	19,198.00	10,802.00	63.99				
001-000-351	JUDGEMENTS & FINES-COUNTY COURT CRIMINAL	38,478.26	150,000.00	111,015.06	38,984.94	74.01				
001-000-354	FINES & FORFEITURES-LOCAL	4,962.50	85,000.00	41,897.54	43,102.46	49.29				
001-000-361	INTEREST-INCOME	0.00	100,000.00	33,933.65	66,066.35	33.93				
001-000-364	SALE OF FIXED ASSETS	0.00	1,000.00	0.00	1,000.00	0.00				
001-000-366	DONATIONS	3,322.94	37,000.00	22,827.11	14,172.89	61.69				
001-000-369	OTHER MISCELLANEOUS REVENUES	5,427.47	193,000.00	87,701.21	105,298.79	45.44				
001-000-381	INTER-FUND GROUP TRSF IN-BUILDING	106,546.29	1,267,326.00	633,662.94	633,663.06	50.00				
001-000-386	APPROPRIATION FROM FUND BALANCE	0.00	4,488,635.39	0.00	4,488,635.39	0.00				

FUND TOTALS

TOTAL REVENUES	2,030,337.08	43,887,296.39	28,385,413.46	15,501,882.93	64.68
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REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2017-18		YTD BALANCE		AVAILABLE		% BDC
		MONTH 03/31/2018	INCREASE (DECREASE)	AMENDED BUDGET	2017-18	NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)	
Fund 002 - BLDG INSPECTION SERVICES										
002-000-322	BUILDING PERMITS-STRUCTURAL	115,745.18		750,600.00	485,364.22	265,235.78	64.66			
002-000-349	FEES-PLAN REVIEW	10,313.00		33,200.00	35,986.00	(2,786.00)	108.39			
002-000-369	OTHER MISCELLANEOUS REVENUES	329.45		2,000.00	2,118.95	(118.95)	105.95			
002-000-381	INTER-FUND GROUP TRSF IN-GENERAL	14,210.75		170,529.00	85,264.50	85,264.50	50.00			
002-000-386	APPROPRIATION FROM FUND BALANCE	0.00		2,956.50	0.00	2,956.50	0.00			

FUND TOTALS

TOTAL REVENUES	140,598.38	959,285.50	608,733.67	350,551.83	63.46
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REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2017-18		YTD BALANCE		AVAILABLE		% BDGT USED
		MONTH 03/31/2018	INCREASE (DECREASE)	AMENDED BUDGET	2017-18	NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)	
Fund 103 - ROAD & BRIDGE										
103-000-312	FUEL TAX-LOCAL OPTION		49,097.19	600,000.00	300,003.48	299,996.52	50.00			
103-000-335	STATE REVENUE SHARING		21,996.68	250,000.00	131,970.45	118,029.55	52.79			
103-000-361	INTEREST-INCOME		0.00	4,000.00	1,775.51	2,224.49	44.39			
103-000-381	INTER-FUND GROUP TRSF IN-GENERAL		170,826.70	799,920.00	399,960.00	399,960.00	50.00			
103-000-386	APPROPRIATION FROM FUND BALANCE		0.00	153,648.43	0.00	153,648.43	0.00			

FUND TOTALS

TOTAL REVENUES		241,920.57	1,807,568.43	833,709.44	973,858.99	46.12
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REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018		AVAILABLE BALANCE		% BDGT USED
		MONTH 03/31/2018 INCREASE (DECREASE)	DECREASE (DECREASE)		NORMAL	(ABNORMAL)	NORMAL (ABNORMAL)	USED	
Fund 440 - STORM WATER									
440-000-343	SERVICE CHARGE-MISCELLANEOUS	23,593.55	0.00	319,000.00	141,459.64	177,540.36	44.34		
440-000-389	PROPRIETARY-INTEREST	0.00		555,919.91	6,793.08	549,126.83	1.22		
<hr/>									
FUND TOTALS				874,919.91	148,252.72	726,667.19			16.94
<hr/>									
TOTAL REVENUES		23,593.55		874,919.91	148,252.72	726,667.19			16.94

REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2017-18		YTD BALANCE		AVAILABLE		% BDT
		MONTH 03/31/2018	INCREASE (DECREASE)	AMENDED BUDGET	2017-18	NORMAL (ABNORMAL)	03/31/2018	NORMAL (ABNORMAL)	BALANCE	
Fund 450 - WATER & SEWER UTILITY FUND										
450-000-343	SERVICE CHARGE-WATER UTILITY	1,002,318.49	11,450,000.00	5,205,130.70	6,244,869.30	45.46				
450-000-349	FEES-ENGINEER INSPECTION	0.00	0.00	32,652.50	(32,652.50)	100.00				
450-000-369	OTHER MISCELLANEOUS REVENUES	0.00	13,000.00	13,000.00	0.00	100.00				
450-000-389	PROPRIETARY-INTEREST	0.00	158,642.64	1,955.21	156,687.43	1.23				

FUND TOTALS

TOTAL REVENUES 1,002,318.49 11,621,642.64 5,252,738.41 6,368,904.23 45.20

TOTAL REVENUES - ALL FUNDS 3,438,768.07 59,150,712.87 35,228,847.70 23,921,865.17 59.56



EXTERNAL MEMO

Date: April 9, 2018
To: Bruce Loucks, City Manager
From: Bruce Caruso, District Chief 
Subject: March 2018 Monthly Report

1) Alarm Activity

a) Total Responses	263
b) Fire/Service Related Responses	82
c) Emergency Medical Responses	181
d) Mutual/Auto Aide Given	01
e) Mutual/Auto Aide Received	04

2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrant Maintenance	140
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3) Fire Marshal's Office Activity

a) Plans Reviewed	12
b) New Const. Insp.	10
c) Annual Fire Insp.	26
d) Annual Re-Insp.	0
e) Fire Reports/Investigations	0
f) Fire Safety Educ. Presentations	4

4) Community Programs

a) CPR Program	06
b) Car Seat Program	03

Date Range: From 3/1/2018 To 3/31/2018

Station Selected: 28

	Total	March 2018
Total	263	263
113 - Cooking fire, confined to container	1	1
131 - Passenger vehicle fire	1	1
142 - Brush, or brush and grass mixture fire	1	1
151 - Outside rubbish, trash or waste fire	1	1
321 - EMS call, excluding vehicle accident with injury	149	149
322 - Vehicle accident with injuries	20	20
323 - Motor vehicle/pedestrian accident (MV Ped)	1	1
324 - Motor vehicle accident with NO injuries	11	11
411 - Gasoline or other flammable liquid spill	1	1
412 - Gas leak (natural gas or LPG)	1	1
445 - Arcing, shorted electrical equipment	2	2
463 - Vehicle accident, general cleanup	1	1
511 - Lock-out	1	1
531 - Smoke or odor removal	3	3
542 - Animal rescue	3	3
552 - Police matter	6	6
553 - Public service	1	1
554 - Assist invalid	11	11
561 - Unauthorized burning	1	1
611 - Dispatched & cancelled en route	20	20
621 - Wrong location	1	1
622 - No incident found on arrival at dispatch address	7	7
631 - Authorized controlled burning	1	1
651 - Smoke scare, odor of smoke	3	3
735 - Alarm system sounded due to malfunction	5	5
743 - Smoke detector activation, no fire - unintentional	3	3

Date Range: From 3/1/2018 To 3/31/2018

Station Selected: 28

745 - Alarm system sounded, no fire - unintentional

Total
7

**March
2018**

7

Date Range: From 3/1/2018 To 3/31/2018

Station Selected: 28

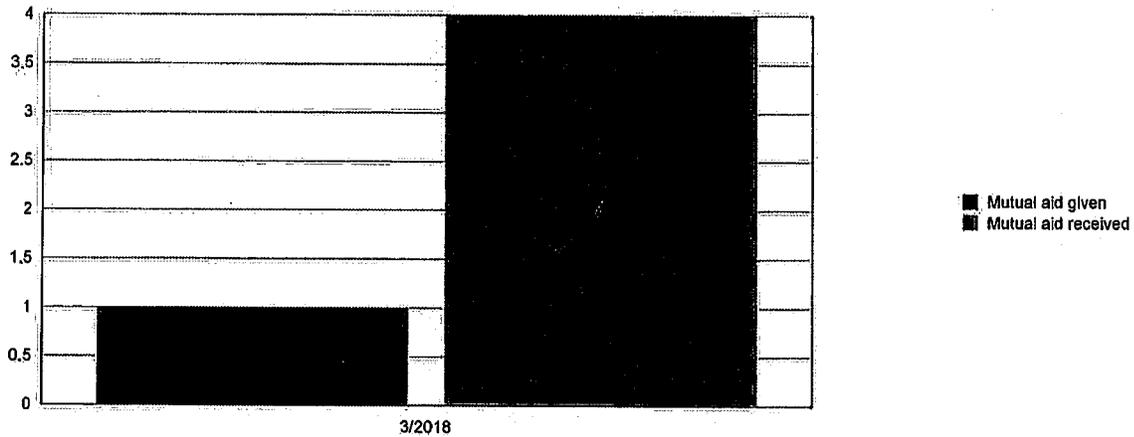
		Total	2018
	Total	437	437
28	Total	437	437
	R28	124	124
	R228	104	104
	E28	94	94
	Q28	46	46
	BC17	11	11
	BC55	6	6
	E23	6	6
	E281	6	6
	HM17	5	5
	P32	5	5
	E55	4	4
	R32	4	4
	R55	4	4
	S32	4	4
	DST28	3	3
	R17	3	3
	R232	2	2
	AR85	1	1
	BC6	1	1
	E17	1	1
	E81	1	1
	R68	1	1
	R81	1	1

Mutual Aid by Type and Department

Report Date Range From: 3/1/2018 To 3/31/2018

	Total	Mar-18	
Total	5	5	
Mutual aid given	1	1	
Mutual aid received	4	4	
	Total	Mutual aid given	Mutual aid received
Total	5	1	4
10242 - Davie Fire Department	5	1	4

Mutual Aid Counts by Type





INTERNAL MEMO

Date: April 9, 2018

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: March City Manager's Report

During the month of March, Deputies assigned to the Cooper City District responded to 2677 calls for service. Of these calls for service, a total of 58 are Part One (Persons and Property Crimes). The remaining 2,619 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 3 residential burglaries, 22 conveyance burglaries, 2 Robberies and 2 auto thefts. There were 25 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 126 code violations were addressed during the month of March. These violations are initiated by Patrol Deputies, Parking Enforcement Personnel and Code Enforcement Inspectors. Many of these cases and will require additional follow-up action.

Also included in this report is a breakdown of the 149 State Traffic Citations and 259 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 75 accidents investigated by District Deputies during the month of March. There was one vehicle fatality during this month.

SIGNIFICANT ARRESTS / EVENTS

Narcotics Sales at 7-Eleven: Detectives initiated an investigation after receiving information that an employee, Brandon Wright, was distributing narcotics during his weekend shift at 7-Eleven. During this investigation, Wright sold cocaine to an undercover detective and subsequently a customer, Jean Londono. Both Wright and Londono were arrested and charged accordingly.

Robbery at Bank of America: On March 2, 2018, Bank of America was robbed at gunpoint by an unidentified black male who fled in an awaiting vehicle after the robbery. The FBI is investigating this suspect who has also been involved in numerous bank robberies throughout Broward, Dade and Palm Beach. The suspect is still at large.

Robbery at Walmart: On March 9, 2018, Walmart Loss Prevention confronted a suspect who stole \$425.63 worth of merchandise. The suspect fought with employees and then fled in an awaiting vehicle. The suspect was identified as Stefanie Cavallo. She has since been arrested and charged with the robbery.

Vehicle Burglaries in Embassy Lakes: On March 5, 2018 at approximately 12:50am, deputies responded to Embassy Courts due to reports that several black males were burglarizing vehicles. The suspects fled the area. During a search, police canines apprehended two of the suspects, 18-year-old Keiondre Johnson and a 17-year-old male (both Miramar residents). It was discovered that the suspects burglarized approximately 15 unlocked vehicles in the area.

Vehicle Crash resulting in Death: On March 14, 2018, a 21-year-old driver (sole occupant) lost control of her vehicle and struck a concrete pole. She was ejected and died as a result of her injuries.

Vehicle Burglary in Embassy Lakes: On March 14, 2018 at approximately 9:00pm, a witness observed a white male burglarizing his neighbor's unlocked vehicle. Deputies arrived and placed the suspect, Matthew Morales Machado (Embassy Lakes resident), into custody. He was found to be in possession of property from within the victim's vehicle.

Fraud / Possession of Skimmed Credit Cards: On March 15, 2018, employees at the Sunoco gas station suspected a patron of using three fraudulent credit cards to purchase \$300 worth of gas. Deputies conducted a traffic stop on the suspect who had additional fuel tanks in his truck. Investigation revealed the suspect, Armando Martinez Valdez (Miami resident) was in possession of a total of 83 credit cards/gift cards. Utilizing investigative technology, deputies determined that the cards contained the financial information of many victims' unlawfully "skimmed" credit cards. NOTE: While it is currently unknown how the "skimmed" information was obtained, in January and February skimming devices were located inside the gas pumps at Sunoco and Mobil gas stations in Cooper City.

Vehicle Burglaries in Pine Lake Plaza: On March 17, 2018, deputies responded to the Pine Lake Plaza in reference to a suspect who was attempting to break into cars. According to the one victim, the suspect walked up to her in the parking lot as she stood by her car. He asked her about a missing cell phone, and then suddenly pulled on her car door handle; however the door was locked. According to another victim, the suspect attempted to open the car door where his 7-year-old son was sitting. It was locked, and the suspect attempted to flee the area in his black Dodge. The victim attempted to follow him at which time the suspect almost rammed the victim. A third victim alleged the suspect, opened her car door and snatched the purse from her lap. The suspect, Darrell Wise, was located in Cooper Colony Estates where he was arrested.

Narcotics Sales in Embassy Lakes: On March 21, 2018, detectives conducted an investigation due to allegations of a juvenile making threatening online posts and selling narcotics. The 16-year-old female was found to be in possession of prescription drugs and approximately one ounce of cannabis.

Vehicle Burglaries in Country Address: On March 29, 2018 at approximately 4:00am, a deputy was patrolling Country Address when he caught two white males, 18-year-old Hunter Lavenia and a 17-year-old male (both Davie residents), committing vehicle burglaries. Their involvement in other recent criminal activity is currently being investigated.

CRIME TRENDS

Residential Burglaries

Diamond Head: On March 20, 2018 at approximately 12:30pm, two suspects smashed the rear sliding door of the victim's residence. Once inside, they were confronted by the resident. Upon seeing the resident, the suspects fled out the same door. The suspects were described as two black males, between 20 and 30 years of age, wearing black hoodies pulled over their heads. Video surveillance showed a dark 4-door sedan (possibly Toyota Corolla or Camry) leaving the neighborhood.

Note: While this trend subsided for a while, in January there were similar residential burglaries involving forced entry to rear doors during daytime hours in Cooper Colony Estates, Summertime Isles, and The Country.

Stolen Vehicles

Monterra (Vista Del Sol): On March 3, 2018 between 12:20pm and 2:30pm, unknown suspect entered the victim's unlocked residence (3636 NW 83rd Way) and removed a key fob from a nearby table. The suspect then utilized the key to steal a 2015 black Mercedes C300 which was parked in the driveway. UPDATE: Hollywood Police located this vehicle and arrested the driver, Roxie Harjo, on March 17, 2018.

Country Address: During the night of March 11, 2018, the victim's 2015 Dodge Challenger was stolen from the driveway. The vehicle was left unlocked with the key fob inside.

Cooper Estates: During the night of March 19, 2018, the victim's 2005 silver Chevy Trailblazer SUV was stolen from the swale in front of the residence.

Rock Creek (Camelot Gardens): During the night of March 17, 2018, the victim's blue 2015 Lexus IS250 was stolen from her designated community parking spot. The vehicle had been left unlocked with the key fob inside.

Rock Creek (Crown Colony): During the early morning hours of March 24, 2018, the victim's 2014 Jeep Cherokee was stolen from in front of her residence. The vehicle was left unlocked with the key fob inside. UPDATE: the vehicle was found abandoned hours later in Davie. Evidence of this crime was linked to suspects who were later arrested for committing numerous vehicle burglaries in Cooper City.

Vehicle Burglaries in Neighborhoods

Monterra (2970 Solano): Sometime between March 3, 2018 at 12:00pm and March 4, 2018 at 11:30am, unknown suspect(s) entered the victim's unlocked vehicle and stole a firearm from within. A neighbor reported that at approximately 4:00am she observed four black males (one with a red hoodie) walking between cars, including the victim's vehicle, in the complex.

Monterra (2950 Solano): On March 5, 2018 between approximately midnight and 8:00am, unknown suspect entered the victim's unlocked vehicle which was parked at the Jefferson Apartments and removed his wallet from within.

Monterra (2940 Solano): On March 20, 2018 at approximately 4:20pm, while the victim was transporting groceries to his apartment, an unknown person entered the victim's unlocked vehicle and removed a backpack containing a laptop, iPad, and camera.

Embassy Lakes (Embassy Courts): On March 5, 2018 at approximately 12:50am, deputies responded to Embassy Courts due to reports that several black males were burglarizing vehicles. The suspects fled and police canines apprehended two of the suspects, 18-year-old Keiondre Johnson and a 17-year-old male (both Miramar residents). It was discovered that the suspects burglarized approximately 15 unlocked vehicles in the area.

Country Address: During the night of March 12, 2018, an unknown person entered the victim's unlocked truck and ransacked the inside.

Embassy Lakes (Embassy Trace): On March 14, 2018 at approximately 9:00pm, a witness observed a suspect burglarizing his neighbor's unlocked vehicle. Deputies arrived and placed the suspect, Matthew Morales Machado (Embassy Trace resident), into custody. He was found to be in possession of property from within the victim's vehicle.

Cooper's Point: During the night of March 15, 2018, a suspect entered the victim's two unlocked vehicles and removed his wallet, iPhone, and cash. UPDATE: Evidence of this crime was linked to suspects who were later arrested for committing numerous vehicle burglaries in Cooper City.

Rock Creek (Crown Colony): Sometime during the weekend of March 23, 2018, an unknown person entered and rummaged through the victim's unlocked vehicle.

Country Address: On March 29, 2018 at approximately 4:00am, a deputy was patrolling Country Address when he caught 18-year-old Hunter Lavenia and a 17-year-old male (both Davie residents) committing vehicle burglaries. Their involvement in other recent crimes is currently being investigated.

Cooper Colony Estates: During the evening of March 30, 2018, an unknown suspect entered the victim's unlocked vehicle and stole a wallet from the center console.

NOTE: Last month, several unlocked cars were burglarized in Forest Lake and Diamond Head. The suspect in that case, a 15-year-old Hispanic male, was arrested and charged for the burglaries.

Vehicle Burglaries in Parking Lots

Aldi plaza: On March 5, 2018 at approximately noon, an unknown person attempted to pry open the locked door of the victim's vehicle while he was shopping inside Aldi. The suspect was unable to make entry.

Countryside Shops: On March 11, 2018 between 9:30am and 3:30pm, unknown person smashed the vehicle's window and stole a bag of clothing from inside.

Pine Lake Plaza: On March 17, 2018, deputies responded to the Pine Lake Plaza in reference to a suspect who was attempting to break into cars. According to the one victim, the suspect walked up to her in the parking lot as she stood by her car. He asked her about a missing cell phone, then suddenly pulled on her car door handle; however the door was locked. According to another victim, the suspect attempted to open the car door where his 7-year-old son was sitting. It was locked, and the suspect attempted to flee the area in his black Dodge. The victim attempted to follow him at which time the suspect almost rammmed the victim. A third victim alleged the suspect opened her car door and snatched a purse from her lap. The suspect, Darrell Wise, was located in Cooper Colony Estates where he was arrested and charged for his crimes.

Rise Community Church/Pioneer Middle School: During the evening of March 30, 2018, an unknown person smashed the windows of two separate vehicles while the victims were attending church services. A wallet was stolen from within one vehicle, and property was moved around (however nothing stolen) from the other.

NOTE: Last month, vehicles were burglarized under similar circumstances at Retro Fitness, Chase Bank, and Publix.

Vehicle Burglaries at Parks

Brian Piccolo: On March 7, 2018 around 9:00am, an unknown suspect smashed the window of two separate vehicles and stole victims' purses which were hidden under seats.

Brian Piccolo: On March 20, 2018 around 10:30am, the victim was exercising when she observed a suspicious light gray Audi (possibly two-door with tinted windows) parked close to her vehicle. When the vehicle left, she returned to her vehicle and found her window had been smashed and her purse stolen from within.

Brian Piccolo: On March 27, 2018 around 1:00pm, the victim was walking around the track when an unknown person smashed her window and stole her purse from within.

Jerry Morgan Park: On March 25, 2018 at approximately 6:30pm, an unknown person smashed the window of the victim's vehicle and removed a purse from the backseat while the victim was walking at the park. A witness described the suspect's vehicle as a black newer model sedan (possibly a Nissan Maxima). Shortly after the burglary, the victim's credit card was used in Pompano Beach.

Note: In January and February, a total of 14 vehicles were burglarized at Brian Piccolo under similar circumstances (female victims leaving purses inside the passenger compartment of a vehicle).

Mail Theft

Summertime Isles: On March 13, 2018, the resident claimed that although UPS reported delivery of a package (which contained a new Galaxy phone), she never received it.

Timberlake: On March 22, 2018, the resident noticed his mailbox open and mail on the ground. He watched his video surveillance, at which time he discovered that at 4:50pm, a light gray/silver four-door sedan (possibly a Honda Accord or Hyundai Sonata with aftermarket rims/wheels) drove down his street and then turned around in the cul-de-sac. The car then pulled up to his mailbox, and a chubby white female passenger reached into his mailbox and removed mail.

Timberlake: On March 23, 2018, the resident observed a newer model silver Hyundai Sonata (Ohio tag) with custom rims pull up to his mailbox. A black male occupant then opened his mailbox. The victim attempted to follow the suspect, during which he observed the suspect open his neighbor's mailbox as well. When the suspect observed the resident following him, he fled the area. The resident advised that he had been suspicious of the vehicle because a silver sedan stole his mail approximately two weeks prior (not reported to law enforcement).

Note: In January, there were two reported mail thefts in Flamingo Gardens and Timberlake.

Phone/Internet Scams:

PayPal Scam: A Monterra resident received an email which claimed to be from PayPal regarding an unauthorized purchase on her account. The email contained a link which requested personal information including her name, date of birth, social security number, mother's maiden name, and bank information. The email was determined to be a scam.

FPL Scam: A Summertime Isles resident received a phone call from a female who claimed to be an FPL representative. According to the female, the resident had to pay \$250 with a GreenDot card over the phone; otherwise her power would be disconnected. The resident obtained the card and provided the numbers over the phone. She later called FPL and discovered it was a scam.

Note: Last month, two Cooper City residents were scammed by fake Craigslist ads offering apartments for rent.



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Apr 2018	Mar 2018	Actual Change	Percent Change	Apr 2017	Actual Change	Percent Change
Burglary - Residential		21R-BREAKING & ENTERING (BURGLARY) RESIDE...	0	2	-2	-100.0%	2	-2	-100.0%
		21R-BREAKING & ENTERING (BURGLARY) RESIDE...	0	0	0	-	1	-1	-100.0%
		21R-BREAKING & ENTERING (BURGLARY) RESIDE...	0	1	-1	-100.0%	0	0	-
	Total		0	3	-3	-100.0%	3	-3	-100.0%
Motor Vehicle Theft		10-STOLEN VEHICLE-DELAYED	0	6	-6	-100.0%	4	-4	-100.0%
		10-STOLEN VEHICLE-JUST OCCURRED	0	0	0	-	1	-1	-100.0%
	Total		0	6	-6	-100.0%	5	-5	-100.0%
		41A-ROBBERY-ATTEMPT-DELAYED	0	1	-1	-100.0%	0	0	-
Robbery - All Other		43-LEWD-LASCIVIOUS ACTS-DELAYED	0	1	-1	-100.0%	0	0	-
	Total		0	1	-1	-100.0%	0	0	-
		40-VANDALISM/MALICIOUS MISCHIEF-DELAYED	0	2	-2	-100.0%	0	0	-
	Total		0	2	-2	-100.0%	0	0	-
Sex Crime		40-VANDALISM/MALICIOUS MISCHIEF-DELAYED	0	1	-1	-100.0%	7	-7	-100.0%
		40-VANDALISM/MALICIOUS MISCHIEF-JUST OCCU...	0	1	-1	-100.0%	0	0	-
	Total		0	2	-2	-100.0%	7	-7	-100.0%
		01-DRUNK DRIVER	1	0	1	-	1	0	0.0%
DUI		01-DRUNK DRIVER	1	0	1	-	1	0	0.0%
	Total		1	0	1	-	1	0	0.0%
		56-BEVERAGE VIOLATION	0	1	-1	-100.0%	0	0	-
	Total		0	1	-1	-100.0%	0	0	-
Liquor Law Violation		13I-SUSPICIOUS INCIDENT	1	34	-33	-97.1%	46	-45	-97.8%
		13P-SUSPICIOUS PERSON-DELAYED	0	17	-17	-100.0%	15	-15	-100.0%
		13P-SUSPICIOUS PERSON-IN PROGRESS	0	10	-10	-100.0%	13	-13	-100.0%
	Total		0	1	-1	-100.0%	0	0	-
Suspicious		13P-SUSPICIOUS PERSON-IN PROGRESS W/WEAPON	2	13	-11	-84.6%	10	-8	-80.0%
		13P-SUSPICIOUS PERSON-JUST OCCURRED	1	19	-18	-94.7%	23	-22	-95.7%
		13V-SUSPICIOUS VEHICLE-DELAYED	1	12	-11	-91.7%	20	-19	-95.0%
	Total		0	9	-9	-100.0%	0	0	-
CAD Calls For Service - DLE		13V-SUSPICIOUS VEHICLE-JUST OCCURRED	5	115	-110	-95.7%	127	-122	-96.1%
		14-INFORMATION	0	117	-117	-100.0%	90	-90	-100.0%
		16-CHILD/ELDERLY ABUSE-DELAYED	0	9	-9	-100.0%	3	-3	-100.0%
	Total		0	12	-12	-100.0%	7	-6	-85.7%
All Other Offenses		16C-CHILD/ELDERLY ABUSE CPTS/DCF	0	16	-16	-100.0%	11	-11	-100.0%
		66-CIVIL MATTER	0	2	-2	-100.0%	4	-4	-100.0%
		70AA-ANIMAL CALL/ABUSE	0	8	-8	-100.0%	11	-11	-100.0%
	Total		0	2	-2	-100.0%	1	-1	-100.0%
Missing Person		72-LOST/FOUND PROPERTY	1	4	-3	-75.0%	5	-4	-80.0%
		74-RECALL	1	58	-57	-98.3%	34	-33	-97.1%
		76-ADA (ASSIST OTHER AGENCY)	0	341	-341	-100.0%	334	-334	-100.0%
	Total		0	0	0	-	1	-1	-100.0%
Recovered Vehicle		77WR-CODE ENFORCEMENT-WATER RESTRICTION	0	2	-2	-100.0%	5	-5	-100.0%
		911 HANG UP/DROP OFF	1	6	-5	-83.3%	2	-1	-50.0%
		PRIVATE INVESTIGATOR	0	1	-1	-100.0%	0	0	-
	Total		4	576	-572	-99.3%	508	-504	-99.2%
Trespassing		08-MISSING PERSON	0	3	-3	-100.0%	5	-5	-100.0%
		08E-MISSING PERSON (ENDANGERED)	0	1	-1	-100.0%	1	-1	-100.0%
		08R-MISSING PERSON (RECOVERED)	0	1	-1	-100.0%	1	-1	-100.0%
	Total		0	5	-5	-100.0%	7	-7	-100.0%
Accident		10R-STOLEN VEHICLE RECOVERED	0	0	0	-	2	-2	-100.0%
		51-TRESPASSING	0	11	-11	-100.0%	10	-10	-100.0%
	Total		0	11	-11	-100.0%	7	-7	-100.0%
		03-HIT & RUN-DELAYED	0	2	-2	-100.0%	1	-1	-100.0%
	03-HIT & RUN-JUST OCCURRED	0	4	-4	-100.0%	0	0	-	
	03I-HIT & RUN WITH INJURIES-DELAYED	0	1	-1	-100.0%	0	0	-	
Total		2	29	-27	-93.1%	43	-41	-95.3%	



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Apr 2018	Mar 2018	Actual Change	Percent Change	Apr 2017	Actual Change	Percent Change
Accident	Accident	04-ACCIDENT-MINOR-JUST OCCURRED	1	39	-38	-97.4%	37	-36	-97.3%
		04I-ACCIDENT WITH INJURIES	2	20	-18	-90.0%	14	-12	-85.7%
		Total	5	95	-90	-94.7%	102	-97	-95.1%
Embezzlement	Embezzlement	53-EMBEZZLEMENT-FRAUD-DELAYED	0	14	-14	-100.0%	12	-12	-100.0%
		53-EMBEZZLEMENT-FRAUD-JUST OCCURRED	0	1	-1	-100.0%	0	0	-
		Total	0	15	-15	-100.0%	12	-12	-100.0%
Traffic	Traffic	10-50 TRAFFIC STOP	5	206	-201	-97.6%	322	-317	-98.4%
		11-ABANDONED VEHICLE	0	1	-1	-100.0%	4	-4	-100.0%
		12-RECKLESS DRIVER	1	31	-30	-96.8%	37	-36	-97.3%
Alarm	Alarm	73-TRAFFIC	1	91	-90	-98.9%	177	-176	-99.4%
		Total	7	329	-322	-97.9%	540	-533	-98.7%
		49A-AUDIBLE ALARM	6	182	-176	-96.7%	179	-173	-96.6%
Alarm	Alarm	49F-FIRE ALARM	0	0	0	-	3	-3	-100.0%
		49H-HOLD-UP ALARM	0	1	-1	-100.0%	0	0	-
		49P-PACE ALARM (VARD)	0	0	0	-	4	-4	-100.0%
Alarm	Alarm	49S-SILENT ALARM	0	5	-5	-100.0%	6	-6	-100.0%
		49SH-SILENT HOLD-UP ALARM	0	0	0	-	2	-2	-100.0%
		49SI-SILENT INTRUSION ALARM	0	0	0	-	1	-1	-100.0%
Domestic	Domestic	Total	6	188	-182	-96.8%	195	-189	-96.9%
		38-DOMESTIC DISTURBANCE-DELAYED	0	6	-6	-100.0%	4	-4	-100.0%
		38-DOMESTIC DISTURBANCE-IN PROGRESS	2	2	0	0.0%	2	0	0.0%
Domestic	Domestic	38-DOMESTIC DISTURBANCE-IN PROGRESS W/AWE...	0	1	-1	-100.0%	0	0	-
		38-DOMESTIC DISTURBANCE-JUST OCCURRED	0	4	-4	-100.0%	4	-4	-100.0%
		38V-DOMESTIC DISTURBANCE-VERBAL	0	9	-9	-100.0%	4	-4	-100.0%
Disturbance	Disturbance	Total	2	22	-20	-90.9%	14	-12	-85.7%
		22-DISTURBANCE-UNKNOWN WEAPON	1	36	-35	-97.2%	31	-30	-96.8%
		22N-DISTURBANCE-NOISE COMPLAINT	4	45	-41	-91.1%	34	-30	-88.2%
Disturbance	Disturbance	36-FIGHT-IN PROGRESS	0	0	0	-	2	-2	-100.0%
		36-FIGHT-JUST OCCURRED	0	1	-1	-100.0%	1	-1	-100.0%
		37-DISTURBANCE JUVENILE-UNKNOWN WEAPON	0	7	-7	-100.0%	6	-6	-100.0%
Disturbance	Disturbance	39-DISTURBANCE NEIGHBOR-UNKNOWN WEAPON	0	7	-7	-100.0%	8	-8	-100.0%
		Total	5	96	-91	-94.8%	82	-77	-93.9%
		07-DEAD PERSON	0	2	-2	-100.0%	2	-2	-100.0%
Medical	Medical	20-MENTALLY ILL PERSON	0	21	-21	-100.0%	9	-9	-100.0%
		32-SUICIDE-SUICIDE ATTEMPT-UNKNOWN WEAPON	0	1	-1	-100.0%	2	-2	-100.0%
		32T-SUICIDE THREATS ONLY-UNKNOWN WEAPON	0	1	-1	-100.0%	2	-2	-100.0%
Medical	Medical	67AP-MEDICAL-ABDOMINAL PAIN	0	1	-1	-100.0%	1	-1	-100.0%
		67BP-MEDICAL-BACK PAIN	0	1	-1	-100.0%	0	0	-
		67CP-MEDICAL-CHEST PAINS NON-TRAUMATIC	0	1	-1	-100.0%	0	0	-
Medical	Medical	67FI-MEDICAL-FALL INJURY	0	1	-1	-100.0%	0	0	-
		67HA-MEDICAL-HEART ATTACK/CARDIAC RESPIRA...	0	0	0	-	1	-1	-100.0%
		67HE-MEDICAL-HEADACHE	0	1	-1	-100.0%	0	0	-
Medical	Medical	67HP-MEDICAL-HEART PROBLEMS	0	0	0	-	1	-1	-100.0%
		67PO-MEDICAL-UNCONSCIOUS/FAINTING	0	1	-1	-100.0%	7	-7	-100.0%
		67PS-MEDICAL-SICK PERSON	0	2	-2	-100.0%	1	-1	-100.0%
Medical	Medical	67SZ-MEDICAL-SEIZURE	0	2	-2	-100.0%	3	-3	-100.0%
		67TB-MEDICAL-TROUBLE BREATHING	0	0	0	-	1	-1	-100.0%
		67UM-MEDICAL-UNKNOWN MEDICAL	0	4	-4	-100.0%	2	-2	-100.0%
Drugs	Drugs	Total	0	39	-39	-100.0%	32	-32	-100.0%
		57-NARCOTICS	0	3	-3	-100.0%	5	-5	-100.0%
		Total	0	3	-3	-100.0%	5	-5	-100.0%
Shooting	Shooting	33-SHOOTING-DELAYED	0	1	-1	-100.0%	0	0	-
		33-SHOOTING-JUST OCCURRED	0	2	-2	-100.0%	2	-2	-100.0%
		Total	0	3	-3	-100.0%	2	-2	-100.0%



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Apr 2018	Mar 2018	Actual Change	Percent Change	Apr 2017	Actual Change	Percent Change	
Theft - All Other		30-LARCENY-DELAYED	0	16	-16	-100.0%	14	-14	-100.0%	
		30-LARCENY-IN PROGRESS	0	2	-2	-100.0%	1	-1	-100.0%	
		30-LARCENY-JUST OCCURRED	0	2	-2	-100.0%	0	-2	-100.0%	
		Total	0	20	-20	-100.0%	15	-15	-100.0%	
	Fire		25CF-COMMERCIAL STRUCTURE FIRE	0	1	-1	-100.0%	1	-1	-100.0%
			25EH-ELECTRICAL/UTILITY FIRE	0	0	0	-	1	-1	-100.0%
			25RS-RESIDENTIAL FIRE	0	0	0	-	1	-1	-100.0%
			25VF-VEHICLE FIRE	0	0	0	-	2	-2	-100.0%
			Total	0	1	-1	-100.0%	5	-5	-100.0%
	Theft - Shoplifting		65-SHOPLIFTER	0	3	-3	-100.0%	2	-2	-100.0%
		Total	0	3	-3	-100.0%	2	-2	-100.0%	
		48-OPEN DOOR	0	4	-4	-100.0%	7	-7	-100.0%	
Patrol		68-POLICE SERVICE CALL	37	1,079	-1,042	-96.6%	1,021	-984	-96.4%	
		Total	37	1,083	-1,046	-96.6%	1,028	-991	-96.4%	
		31-ASSAULT-DELAYED	0	3	-3	-100.0%	0	0	-	
Assault		31-ASSAULT-IN PROGRESS W/WEAPON	0	0	0	-	1	-1	-100.0%	
		31-ASSAULT-JUST OCCURRED	1	3	-2	-66.7%	1	0	0.0%	
		Total	1	6	-5	-83.3%	2	-1	-50.0%	
Hazard		25HM-HAZ-MAT INCIDENT	0	2	-2	-100.0%	0	0	-	
		69-LOOSE FARM ANIMAL ON HWY	0	11	-11	-100.0%	9	-9	-100.0%	
		Total	0	13	-13	-100.0%	9	-9	-100.0%	
Theft - Auto Parts		09-STOLEN TAG-DELAYED	0	7	-7	-100.0%	3	-3	-100.0%	
		Total	0	7	-7	-100.0%	3	-3	-100.0%	
		18-FELONY WARRANT	0	0	0	-	1	-1	-100.0%	
Warrant		19-MISDEMEANOR WARRANT	0	0	0	-	4	-4	-100.0%	
		Total	0	0	0	-	5	-5	-100.0%	
		21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	0	21	-21	-100.0%	22	-22	-100.0%	
Burglary - Vehicle		21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	0	3	-3	-100.0%	0	0	-	
		21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	0	2	-2	-100.0%	3	-3	-100.0%	
		Total	0	26	-26	-100.0%	25	-25	-100.0%	
Burglary - All Other		21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	0	0	0	-	6	-6	-100.0%	
		21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	0	1	-1	-100.0%	0	0	-	
		Total	0	1	-1	-100.0%	6	-6	-100.0%	
Robbery - Gun		41AR-ROBBERY-ARMED-IN PROGRESS	0	1	-1	-100.0%	0	0	-	
		Total	0	1	-1	-100.0%	0	0	-	
		41SA-ROBBERY-STRONG ARM-DELAYED	0	0	0	-	1	-1	-100.0%	
Robbery - Strongarm		41SA-ROBBERY-STRONG ARM-JUST OCCURRED	0	2	-2	-100.0%	0	0	-	
		Total	0	2	-2	-100.0%	1	-1	-100.0%	
		17-CONTACT	0	2	-2	-100.0%	11	-11	-100.0%	
Field Interview		Total	0	2	-2	-100.0%	11	-11	-100.0%	
		Total	73	2,677	-2,604	-97.3%	2,766	-2,693	-97.4%	
		Total	73	2,677	-2,604	-97.3%	2,766	-2,693	-97.4%	



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change
RMS Part 1 Incidents	Larceny - All Other	THEFT - ALL OTHER	18	5	13	260.0%	5	13	260.0%
		THEFT - BICYCLE	1	2	-1	-50.0%	0	1	-
	Larceny - Auto Parts	Total	19	7	12	171.4%	5	14	280.0%
		THEFT - MOTOR VEHICLE PARTS	0	2	-2	-100.0%	1	-1	-100.0%
	Burglary - Residential	Total	0	2	-2	-100.0%	1	-1	-100.0%
		BURGLARY RESIDENCE	3	4	-1	-25.0%	7	-4	-57.1%
	Aggravated Assault	Total	3	4	-1	-25.0%	7	-4	-57.1%
		AGGRAVATED ASSAULT	1	0	1	-	0	1	-
	Burglary - Commercial	Total	1	0	1	-	0	1	-
		BURGLARY BUSINESS	0	1	-1	-100.0%	1	-1	-100.0%
	Larceny - From Vehicle	Total	0	1	-1	-100.0%	1	-1	-100.0%
		BURGLARY CONVEYANCE	22	10	12	120.0%	22	0	0.0%
	Larceny - Shoplifting	Total	22	10	12	120.0%	22	0	0.0%
		THEFT - RETAIL / SHOPLIFTING	7	1	6	600.0%	10	-3	-30.0%
Motor Vehicle Theft	Total	7	1	6	600.0%	10	-3	-30.0%	
	AUTO THEFT	2	1	1	100.0%	2	0	0.0%	
Robbery - All Other	Total	2	2	0	0.0%	2	0	0.0%	
	ROBBERY	2	0	2	-	0	2	-	
Sex Crime	Total	2	0	2	-	0	2	-	
	LEWD / LASCIVIOUS MOLESTATION	1	0	1	-	0	1	-	
Larceny - From Coin Operated	Total	1	1	0	-100.0%	1	-1	-100.0%	
	THEFT - FROM VENDING MACHINE	0	1	-1	-100.0%	1	0	-	
Negligent Manslaughter	Total	0	1	-1	-100.0%	0	0	-	
	VEHICULAR HOMICIDE	1	0	1	-	0	1	-	
Simple Assault	Total	58	29	29	100.0%	49	9	18.4%	
	ASSAULT	1	0	1	-	1	0	0.0%	
Vandalism	Total	11	9	2	22.2%	10	1	10.0%	
	CRIMINAL MISCHIEF	2	2	0	0.0%	2	0	0.0%	
Fraud	Total	7	3	4	133.3%	3	4	133.3%	
	FRAUD - ALL OTHER	5	3	2	66.7%	2	3	150.0%	
Drug Violation	Total	14	6	8	133.3%	9	5	180.0%	
	DRUGS / NARCOTICS OFFENSES	3	1	2	200.0%	4	-1	-25.0%	
Stolen Property	Total	0	0	0	-	1	-1	-100.0%	
	FORGERY	0	0	0	-	1	-1	-100.0%	
Other	Total	30	18	12	66.7%	23	7	30.4%	
	A.O.A.	3	2	1	50.0%	0	3	533.3%	
RMS Misc. Incidents	Other	BAKER/MARCHMAN ACT	19	17	2	11.8%	3	16	300.0%
		DOMESTIC DISTURBANCE (NON-CRIME)	4	4	0	0.0%	1	3	300.0%
RMS Misc. Incidents	Other	FIRE	0	0	0	-	2	-2	-100.0%
		FOUND PROPERTY	34	33	1	3.0%	4	-1	-25.0%
RMS Misc. Incidents	Other	LOST PROPERTY	5	7	-2	-28.6%	4	1	25.0%
		PROPERTY DAMAGE	2	5	-3	-60.0%	6	-4	-66.7%
RMS Misc. Incidents	Other	THEFT - ALL OTHER	0	2	-2	-100.0%	0	0	-



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change
RMS Misc. Incidents	Other	WARRANT / PICK-UP ORDER	1	2	-1	-50.0%	0	1	-
		Total	71	75	-4	-5.3%	54	17	31.5%
	Suspicious	SUSPICIOUS INCIDENT	4	6	-2	-33.3%	1	3	300.0%
		SUSPICIOUS PERSON	1	2	-1	-50.0%	0	1	-
		SUSPICIOUS VEHICLE	2	0	2	-	0	2	-
	Total	7	8	-1	-12.5%	1	6	600.0%	
	All Other Offenses	ALL ARRESTABLE TRAFFIC VIOLATIONS (NOT DUJ)	1	2	-1	-50.0%	0	1	-
		ALL OTHER ARRESTABLE OFFENSES	0	1	-1	-100.0%	1	-1	-
		ANIMAL ABUSE / NEGLIGENCE	0	1	-1	-100.0%	0	0	-
		DEATH INVESTIGATION	2	1	1	100.0%	1	1	-
ELDERLY ABUSE / NEGLIGENCE		1	0	1	-	0	1	-	
VIOLATION OF COURT ORDER		0	0	0	-	1	-1	-	
Total		4	5	-1	-20.0%	3	1	33.3%	
CHILD ABUSE		13	7	6	85.7%	2	11	550.0%	
CHILD NEGLECT		1	5	-4	-80.0%	3	-2	-66.7%	
Total		14	12	2	16.7%	5	9	180.0%	
Family Offense	MISSING PERSON	3	2	1	50.0%	2	1	50.0%	
	Total	3	2	1	50.0%	2	1	50.0%	
	DISORDERLY INTOXICATION	1	0	1	-	0	1	-	
	Total	1	0	1	-	0	1	-	
	TRESPASSING	1	1	0	0.0%	1	0	0.0%	
	Total	1	1	0	0.0%	1	0	0.0%	
	RUNAWAY	0	0	0	-	2	-2	-100.0%	
	Total	0	0	0	-	2	-2	-100.0%	
	Total	101	103	-2	-1.9%	68	33	48.5%	
	Total	66	67	-1	-1.5%	83	-17	-20.5%	
RMS Accidents	Total	66	67	-1	-1.5%	83	-17	-20.5%	
	LARC-GRAND THEFT 300 LESS THAN 5K DOLS	0	1	-1	-100.0%	1	-1	-100.0%	
	LARC-GRAND THEFT OF FIREARM	0	1	-1	-100.0%	0	0	-	
	LARC-PETTIT THEFT 1ST DEGREE 100 LESS 300 DOLS	0	0	0	-	6	-6	-100.0%	
	LARC-PETTIT THEFT 1ST DEGREE 1ST OFFENSE	2	0	2	-	2	0	0.0%	
	LARC-PETTIT THEFT 2ND DEGREE 2ND OFFENSE	1	0	1	-	1	0	0.0%	
	Total	3	2	1	50.0%	10	-7	-70.0%	
	BURGL-DWELLING STRUCTURE OR CONVEYANCE ...	2	0	2	-	0	2	-	
	Total	2	0	2	-	0	2	-	
	AGG ASSAULT W/ DEADLY WEAPON- DOMESTIC VIOL	0	0	0	-	1	-1	-100.0%	
AGGRAV ASSLT - WEAPON-W DEADLY WEAPON W...	1	0	1	-	0	1	-		
DOMESTIC BATTERY BY STRANGULATION-DATING...	0	1	-1	-100.0%	0	0	-		
Total	1	1	0	0.0%	1	0	0.0%		
RMS Arrests	BURGL-CONVEYANCE UNOCCUPIED/UNARMED	7	3	4	133.3%	0	7	-	
	LARC-RETAIL THEFT 300 DOLS MORE 2ND OFFENSE	0	0	0	-	1	-1	-100.0%	
	Total	0	0	0	-	1	-1	-100.0%	
	ASSAULT DOMESTIC VIOLENCE	1	0	1	-	0	1	-	
	BATTERY-TOUCH OR STRIKE	4	1	3	300.0%	1	3	300.0%	
	TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	4	2	2	100.0%	1	3	300.0%	
	Total	9	3	6	200.0%	2	7	350.0%	
	FRAUD-ILLEG USE CREDIT CARDS-USE MORE 2 TI...	1	0	1	-	0	1	-	
	Total	1	0	1	-	0	1	-	
	BARBITURATE-POSSESSION OF ALPRAZOLAM-XANAX	0	0	0	-	1	-1	-100.0%	
BARBITURATE-POSSESSION OF CARISOPRODOL	0	1	-1	-100.0%	0	0	-		
DELIVER COCAINE W/I 1000' PL WORSHIP/CONV ...	1	0	1	-	0	1	-		
DISTRIBUTE/DELIVER AMPHETAMINE	1	0	1	-	0	1	-		



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change	
RMS Citations	Drug Violation	MARIJUANA-POSSESSION OF CANNABIS OVER 20...	0	0	0	-	1	-1	-100.0%	
		MARIJUANA-POSSESSION OF CANNABIS/SYNTHETI...	1	1	0	0.0%	3	-2	-66.7%	
		POSSESSION OF AMPHETAMINE	1	0	1	-	0	1	-	
		POSSESSION OF CANNABIS < 20 GRAMS	0	0	0	-	2	-2	-100.0%	
		POSSESSION OF THC	2	0	2	-	0	2	-	
		PURCHASE COCAINE	1	0	1	-	0	1	-	
		SELL, MAN/DEL OR POSS/W/INT CANNABIS	0	0	0	-	1	-1	-100.0%	
		Total	7	2	5	250.0%	8	-1	-12.5%	
		Total	0	1	-1	-100.0%	0	0	-	
		Total	1	0	1	-	0	1	-	
RMS Citations	Liquor Law Violation	DISORDERLY INTOX-DISORDER INTOX PUBLIC PL...	1	0	1	-	0	1	-	
		Total	1	0	1	-	0	1	-	
		CIVIL WRIT CHILD SUPPORT MIAMI DADE \$500 C...	0	1	-1	-100.0%	0	0	-	
		COUNTY ORDINANCE VIOLATION	0	1	-1	-100.0%	0	0	-	
		COUNTY ORDINANCE VIOLATION 20-5 DISCRIPTI...	0	1	-1	-100.0%	0	0	-	
		DRIVE W SUS REV DL HABIT TRAFFIC OFF	0	1	-1	-100.0%	0	0	-	
		DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	1	0	1	-	0	1	-	
		DRIVE WHILE LIC SUSP HABITUAL OFFENDE	0	1	-1	-100.0%	0	0	-	
		INTIMIDATION-WRITTEN THREAT TO KILL OR INJ...	0	1	-1	-100.0%	0	0	-	
		OPERATE MOTOR VEHICLE WO VALID LICENSE	0	0	0	-	1	-1	-100.0%	
RMS Citations	Other	OUT-OF-COUNTY WARRANT-	1	0	1	-	0	1	-	
		VOP DUI WARRANT (LEE COUNTY)	0	1	-1	-100.0%	0	0	-	
		VOP PRETRIAL - BATTERY	1	0	1	-	0	1	-	
		WARRANT	0	3	-3	-100.0%	0	0	-	
		WARRANT- CARJACKING	0	0	0	-	1	-1	-100.0%	
		WARRANT- VOP FELONY PETIT THEFT	0	0	0	-	1	-1	-100.0%	
		WARRANT / DWLS / \$500 BOND	0	1	-1	-100.0%	0	0	-	
		Total	3	11	-8	-72.7%	3	0	0.0%	
		ARRESTABLE ORDINANCE VIOLATION	0	0	0	-	1	-1	-100.0%	
		RESIST OFFICER-OBSTRUCT WO VIOLENCE	0	1	-1	-100.0%	1	0	-	
RMS Citations	All Other Offenses	VIOL INJUNCTION PROTECTION DOMESTIC VIOLE...	0	0	0	-	1	-1	-100.0%	
		Total	0	1	-1	-100.0%	3	-3	-100.0%	
		TRESPASSING-SCHOOL GROUNDS -WAS 228.091	1	1	0	0.0%	0	1	-	
		Total	1	1	0	0.0%	0	1	-	
		STOLEN PROP-DEAL IN	0	0	0	-	1	-1	-100.0%	
		Total	0	0	0	-	1	-1	-100.0%	
		LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	3	0	3	-	0	3	-	
		Total	3	0	3	52.0%	29	9	31.0%	
		316.074		0	0	0	-	1	-1	-100.0%
		316.084		0	1	-1	-100.0%	0	0	-
316.0895		0	2	-2	-100.0%	0	0	-		
316.122		1	1	0	0.0%	1	0	0.0%		
316.123		0	0	0	-	1	-1	-100.0%		
316.1515		2	1	1	100.0%	2	0	0.0%		
316.185		4	2	2	100.0%	15	-11	-73.3%		
316.187		19	18	1	5.6%	99	-80	-80.8%		
316.189		13	16	-3	-18.8%	82	-69	-84.1%		
316.1895		1	0	1	-	1	0	0.0%		
316.1945		2	0	2	-	1	1	100.0%		
316.1985		0	0	0	-	1	-1	-100.0%		
316.1995		0	0	0	-	1	-1	-100.0%		
316.2061		0	0	0	-	1	-1	-100.0%		
316.221		1	0	1	-	0	1	-		
RMS Citations	Florida Uniform Traffic Citation - Citation	Total	38	25	13	52.0%	29	9	31.0%	



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Mar 2017	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change
		316.224	0	0	1	0	-	1	-1	-100.0%
		316.271	0	0	1	0	-	1	-1	-100.0%
		316.2953	0	0	4	0	-	4	-4	-100.0%
		316.2954	0	0	2	0	-	2	-2	-100.0%
		316.610	0	2	2	-2	-100.0%	2	-2	-100.0%
		316.613	0	0	1	0	-	1	-1	-100.0%
		320.0605	7	8	10	-1	-12.5%	10	-3	-30.0%
		322.065	1	2	6	-1	-50.0%	6	-5	-83.3%
		322.19	2	1	2	1	100.0%	2	0	0.0%
		316.074-1	0	1	11	-1	-100.0%	11	-11	-100.0%
		316.075-1C1	7	4	9	3	75.0%	9	-2	-22.2%
		316.075-1C1A	0	2	5	-2	-100.0%	5	-5	-100.0%
		316.081-1	1	0	2	1	-	2	-1	-50.0%
		316.085-2	1	0	1	1	-	1	0	0.0%
		316.089-3	1	0	0	1	-	0	1	-
		316.123-2A	33	7	76	26	371.4%	76	-43	-56.6%
		316.126-1B2	0	0	2	0	-	2	-2	-100.0%
		316.130-15	0	1	0	-1	-100.0%	0	0	-
		316.151-1A	0	0	1	0	-	1	-1	-100.0%
		316.151-1B	0	0	1	0	-	1	-1	-100.0%
		316.172-1A	0	0	1	0	-	1	-1	-100.0%
		316.183-1	1	1	0	1	-	0	1	-
		316.183-4	1	1	1	0	0.0%	1	0	0.0%
		316.193-4B1	0	1	0	-1	-100.0%	0	0	-
		316.195-1	0	0	1	0	-	1	-1	-100.0%
		316.209-3	1	0	0	1	-	0	1	-
		316.220-2	0	1	0	-1	-100.0%	0	0	-
		316.221-1	1	0	0	1	-	0	1	-
		316.222-1	0	1	0	-1	-100.0%	0	0	-
		316.305-3A	0	0	2	0	-	2	-2	-100.0%
		316.605-1	0	1	1	-1	-100.0%	1	-1	-100.0%
		316.613-1A	0	0	1	0	-	1	-1	-100.0%
		316.614-4A	0	0	0	0	-	0	0	-
		316.614-4B	1	1	8	-7	-87.5%	8	-7	-87.5%
		316.646-1	13	22	30	-9	-40.9%	30	-17	-56.7%
		316.646(1)	0	0	1	0	-	1	-1	-100.0%
		316.1895-10	2	1	27	-25	-92.6%	27	-25	-92.6%
		316.1925-1	4	2	5	-1	-20.0%	5	-1	-20.0%
		316.1936-2A	0	1	0	-1	-100.0%	0	0	-
		316.1945-1	1	0	1	1	-	1	0	0.0%
		316.1945-1A10	1	0	1	1	-	1	0	0.0%
		316.1945-1A12	0	0	18	0	-	18	-18	-100.0%
		316.2085-2	0	0	1	0	-	1	-1	-100.0%
		316.2085-3	0	0	1	0	-	1	-1	-100.0%
		320.02-1	0	1	1	-1	-100.0%	1	-1	-100.0%
		320.07-3A	13	25	24	-12	-48.0%	24	-11	-45.8%
		320.07-3B	4	3	9	1	33.3%	9	-5	-55.6%
		320.07-3C	1	0	0	1	-	0	1	-
		320.131+3	1	0	0	1	-	0	1	-
		322.03-1	2	1	0	1	100.0%	0	2	-
		322.03-5	0	1	0	-1	-100.0%	0	0	-
		322.15-1	5	3	9	2	66.7%	9	-4	-44.4%
		322.19-2	0	2	12	-2	-100.0%	12	-12	-100.0%
		322.34-1	5	18	20	-13	-72.2%	20	-15	-75.0%

RMS Citations
Florida Uniform Traffic Citation -
Citation



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change
		322.34-2	0	2	-2	-100.0%	1	-1	-100.0%
		322.34-2A	1	1	0	0.0%	1	0	0.0%
		322.34-10A	1	1	0	-	0	1	-
		322.34-10B	0	1	-1	-100.0%	0	0	-
		322.1615-2	1	0	1	-	1	0	0.0%
		322.1615-2ABC	0	1	-1	-100.0%	0	0	-
		322.1615-2B	0	0	0	-	1	-1	-100.0%
		322.1615-2C	0	0	0	-	1	-1	-100.0%
		403-413(4A)	0	0	0	-	1	-1	-100.0%
		Total	156	161	-5	-3.1%	524	-368	-70.2%
		316.1945	0	1	-1	-100.0%	0	0	-
		316.123-2A	1	3	-2	-66.7%	0	1	-
		316.610-1	0	1	-1	-100.0%	0	0	-
		316.1945-1A10	1	0	1	-	0	1	-
		Total	2	5	-3	-60.0%	0	2	-
		316.187	0	0	0	-	1	-1	-100.0%
		316.189	0	0	0	-	1	-1	-100.0%
		320.261	2	1	1	100.0%	3	-1	-33.3%
		316.061-1	1	0	1	-	2	-1	-50.0%
		316.063-1	0	1	-1	-100.0%	1	-1	-100.0%
		316.192-1A	0	1	-1	-100.0%	0	0	-
		316.193-3C1	0	0	0	-	2	-2	-100.0%
		316.1926-2	0	0	0	-	1	-1	-100.0%
		320.02-1	1	1	0	0.0%	2	-1	-50.0%
		322.03-1	1	3	-2	-66.7%	7	-6	-85.7%
		322.03-4	1	0	1	-	1	0	0.0%
		322.03-5	1	0	1	-	1	0	0.0%
		322.03(1)	1	0	1	-	0	1	-
		322.34-2	0	0	0	-	6	-6	-100.0%
		322.34-2A	1	1	0	0.0%	2	-1	-50.0%
		322.34-2B	0	0	0	-	1	-1	-100.0%
		322.34-2C	1	0	1	-	0	1	-
		322.34-10B	1	0	1	-	0	1	-
		322.34(2)	0	1	-1	-100.0%	1	-1	-100.0%
		Total	11	9	2	22.2%	32	-21	-65.6%
		316.074	1	5	-4	-80.0%	16	-15	-93.8%
		316.085	0	0	0	-	1	-1	-100.0%
		316.088	0	0	0	-	1	-1	-100.0%
		316.0895	1	1	0	0.0%	0	1	-
		316.122	1	1	0	0.0%	0	1	-
		316.123	4	2	2	100.0%	3	1	33.3%
		316.1515	2	0	2	-	2	0	-
		316.185	1	1	0	0.0%	0	1	-
		316.187	21	10	11	110.0%	34	-13	-38.2%
		316.189	37	34	3	8.8%	42	-5	-11.9%
		316.1895	6	4	2	50.0%	10	-4	-40.0%
		316.1945	3	9	-6	-66.7%	8	-5	-62.5%
		316.1955	1	0	1	-	1	0	0.0%
		316.1975	0	0	0	-	1	-1	-100.0%
		316.215	1	1	0	0.0%	1	-1	-100.0%
		316.217	3	2	1	50.0%	1	2	200.0%
		316.221	0	1	-1	-100.0%	0	0	-
		316.238	2	0	2	-	2	0	-
		316.2953	0	2	-2	-100.0%	0	0	-

RMS Citations

Florida Uniform Traffic Citation - Warning



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change
		316.2954	0	0	0	-	1	-1	-100.0%
		316.610	14	13	1	7.7%	7	7	100.0%
		316.646	1	1	0	0.0%	1	0	0.0%
		320.0605	14	11	3	27.3%	26	-12	-46.2%
		322.065	1	2	-1	-50.0%	1	0	0.0%
		322.15	1	0	1	-	6	-5	-83.3%
		322.1615	2	0	2	-	0	2	-
		322.19	1	4	-3	-75.0%	1	0	0.0%
		316.074-1	21	17	4	425.0%	3	18	600.0%
		316.074(1)	0	2	-2	-100.0%	1	-1	-100.0%
		316.075-1CI	2	1	1	100.0%	7	-5	-71.4%
		316.075-1CIA	0	1	-1	-100.0%	0	0	-
		316.075-1CIB	1	0	1	-	0	1	-
		316.084-1C	0	1	-1	-100.0%	0	0	-
		316.085-2	0	1	-1	-100.0%	0	-1	-100.0%
		316.088-2	0	1	-1	-100.0%	0	0	-
		316.089-1	0	1	-1	-100.0%	0	0	-
		316.121-1	1	1	0	-	0	1	-
		316.123-2A	38	32	6	18.8%	18	20	111.1%
		316.130-1I	0	3	-3	-100.0%	0	0	-
		316.130-1S	1	1	0	0.0%	0	1	-
		316.151-1A	2	0	2	-	0	2	-
		316.151-1B	0	0	-1	-100.0%	1	-1	-100.0%
		316.172-1A	1	1	0	0.0%	1	0	0.0%
		316.183-1	1	1	0	-	1	0	-
		316.183-2	1	0	1	-	0	1	-
		316.183-4	0	0	0	-	1	-1	-100.0%
		316.183-4B	0	0	0	-	1	-1	-100.0%
		316.183-5	0	1	-1	-100.0%	0	-1	-100.0%
		316.195-1	0	2	-2	-100.0%	0	0	0.0%
		316.217-1A	1	3	-2	-66.7%	1	0	0.0%
		316.220-2	1	0	1	-	0	1	-
		316.238-1	0	1	-1	-100.0%	0	0	-
		316.605-1	2	1	1	100.0%	4	-2	-50.0%
		316.610-1	2	0	2	-	0	2	-
		316.613-1A	0	1	-1	-100.0%	0	0	-
		316.614-4A	0	1	-1	-100.0%	0	0	-
		316.614-4B	4	7	-3	-42.9%	3	1	33.3%
		316.646-1	13	14	-1	-7.1%	47	-34	-72.3%
		316.646(1)	1	0	1	-	0	1	-
		316.1895-10	2	2	0	-	4	-2	-50.0%
		316.1925-1	0	2	-2	-100.0%	0	0	-
		316.1945-1	0	1	-1	-100.0%	0	0	-
		316.1945-1A	0	3	-3	-100.0%	0	0	-
		316.1945-1A10	7	3	4	133.3%	0	7	-
		316.1945-1A12	2	2	0	0.0%	11	-9	-81.8%
		316.2074-5	1	0	1	-	0	1	-
		316.2397-1	0	0	0	-	1	-1	-100.0%
		320.02-4	1	1	0	0.0%	0	1	-
		320.07-3A	8	11	-3	-27.3%	18	-10	-55.6%
		320.07-3B	1	3	-2	-66.7%	1	0	0.0%
		320.07-3C	0	1	-1	-100.0%	0	0	-
		322.03-1	0	2	-2	-100.0%	0	0	-
		322.03-3C	0	1	-1	-100.0%	0	0	-

Florida Uniform Traffic Citation - Warning

RMS Citations



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change
RMS Citations		322.15-1	4	2	2	100.0%	8	-4	-50.0%
		322.16-3	0	1	-1	-100.0%	0	0	-
		322.19-2	2	6	-4	-66.7%	11	-9	-81.8%
		322.34-1	1	2	-1	-50.0%	0	1	-
		Total	240	226	14	6.2%	307	-67	-21.8%
		Florida Dui Uniform Traffic Citation - Dui	0	0	0	-	1	-1	-100.0%
		316.193-1	0	1	-1	-100.0%	1	-1	-100.0%
		316.193-2A	0	1	-1	-100.0%	1	-2	-100.0%
		Total	0	1	-1	-100.0%	1	-1	-100.0%
		316.646-1	0	0	0	-	1	-1	-100.0%
	Total	0	0	0	-	1	-1	-100.0%	
	Florida Dui Uniform Traffic Citation - Warning	0	0	0	-	1	-1	-100.0%	
	316.123-2A	0	0	0	-	1	-1	-100.0%	
	Total	0	0	0	-	1	-1	-100.0%	
	316.1945	0	1	-1	-100.0%	0	0	-	
	Total	0	1	-1	-100.0%	0	0	-	
	Florida Uniform Boating Citation - Citation	0	0	0	-	1	-1	-100.0%	
	316.187	0	0	0	-	1	-1	-100.0%	
	Total	0	0	0	-	1	-1	-100.0%	
	316.1945	1	0	1	-	0	1	-	
	316.195-1	1	0	1	-	0	1	-	
	Total	2	0	2	2.0%	0	2	-52.6%	
	Total	411	403	8	2.0%	868	-457	-52.6%	
	Other	0	0	0	-	4	-4	-100.0%	
	Total	0	0	0	-	4	-4	-100.0%	
	Trespass Warning	6	5	1	20.0%	1	5	500.0%	
	Total	6	5	1	20.0%	1	5	500.0%	
	Contact	26	25	1	4.0%	11	15	136.4%	
	Total	26	25	1	4.0%	11	15	136.4%	
	Homeless Contact	2	1	1	100.0%	0	2	-	
	Total	2	1	1	100.0%	0	2	-	
	Suspicious Activity	1	6	-5	-83.3%	3	2	-66.7%	
	Total	1	6	-5	-83.3%	3	-2	-66.7%	
	Suspicious Person	6	8	-2	-25.0%	7	-1	-14.3%	
	Total	6	8	-2	-25.0%	7	-1	-14.3%	
	Suspicious Vehicle	4	9	-5	-55.6%	6	-2	-33.3%	
	Total	4	9	-5	-55.6%	6	-2	-33.3%	
	Gang Contact	0	0	0	-	1	-1	-100.0%	
	Total	0	0	0	-	1	-1	-100.0%	
	Other-	4	3	1	33.3%	0	4	-	
	Total	4	3	1	33.3%	0	4	-	
	Burglary - Residential	49	57	-8	-14.0%	33	16	48.5%	
	Total	49	57	-8	-14.0%	33	16	48.5%	
	21R-BREAKING & ENTERING (BURGLARY) RESIDE...	2	3	-1	-33.3%	0	2	-	
	21R-BREAKING & ENTERING (BURGLARY) RESIDE...	1	0	1	-	0	1	-	
	Total	3	3	0	0.0%	0	3	-	
	Burglary - Commercial	0	1	-1	-100.0%	0	0	-	
	21C-BREAKING & ENTERING (BURGLARY) COMMEN...	0	1	-1	-100.0%	0	0	-	
	Total	0	1	-1	-100.0%	0	0	-	
	10-STOLEN VEHICLE-DELAYED	6	4	2	50.0%	0	6	-	
	10D-STOLEN VEHICLE DELAY	0	0	0	-	3	-3	-100.0%	
	Total	6	4	2	50.0%	3	3	100.0%	
	41A-ROBBERY-ATTEMPT-DELAYED	1	0	1	-	0	1	-	
	Total	1	0	1	-	0	1	-	
	43-LEWD-LASCIVIOUS ACTS-DELAYED	2	0	2	-	0	2	-	
	43-LEWD-LASCIVIOUS ACTS-JUST OCCURRED	0	1	-1	-100.0%	0	0	-	
	43JO-LEWD-LASCIVIOUS ACTS	0	0	0	-	1	-1	-100.0%	
	Total	2	1	1	100.0%	1	1	100.0%	
	40-VANDALISM/MALICIOUS MISCHIEF-DELAYED	1	1	0	0.0%	1	0	0.0%	
	Total	1	1	0	0.0%	1	0	0.0%	



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change
CAD Calls For Service - DLE	Vandalism	40-VANDALISM/MALICIOUS MISCHIEF-JUST OCCU...	1	1	0	0.0%	0	1	-
		40D-VANDALISM/MALICIOUS	0	0	0	-	2	-2	-100.0%
	Liquor Law Violation	Total	2	2	0	0.0%	3	-1	-33.3%
		56-BEVERAGE VIOLATION	1	0	1	-	0	1	-
	Suspicious	Total	1	0	1	-	0	1	-
		131-SUSPICIOUS INCIDENT	34	48	-14	-29.2%	27	7	25.9%
		13P-SUSPICIOUS PERSON	0	0	0	-	21	-21	-100.0%
		13P-SUSPICIOUS PERSON-DELAYED	17	21	-4	-19.0%	3	14	-466.7%
		13P-SUSPICIOUS PERSON-IN PROGRESS	10	17	-7	-41.2%	0	10	-
		13P-SUSPICIOUS PERSON-IN PROGRESS W/WEAPON	1	0	1	-	0	1	-
13PS-SUSPICIOUS PERSON-JUST OCCURRED		13	19	-6	-31.6%	1	12	-1,200.0%	
13PS-SUSP PERSON-SCHOOL, DAYCARE, CHILD FA...		0	0	0	-	1	-1	-100.0%	
13V-SUSPICIOUS VEHICLE		0	0	0	-	24	-24	-100.0%	
13V-SUSPICIOUS VEHICLE-DELAYED		19	24	-5	-20.8%	1	18	-1,800.0%	
All Other Offenses	Total	115	162	-47	-29.0%	82	33	46.2%	
	7-DEAD PERSON	0	0	0	-	1	-1	-100.0%	
	11-ABANDONED VEHICLE	0	0	0	-	3	-3	-100.0%	
	14-INFORMATION	117	120	-3	-2.5%	94	23	24.5%	
	16-CHILD/ELDERLY ABUSE-DELAYED	9	4	5	125.0%	0	9	-	
	16C-CHILD/ELDERLY ABUSE CPIS/DCF	12	11	1	9.1%	2	10	-	
	17-CONTACT	0	0	0	-	8	-8	-100.0%	
	66-CIVIL MATTER	16	13	3	23.1%	14	2	14.3%	
	68-POLICE SERVICE CALL	0	0	0	-	1,194	-1,194	-100.0%	
	69-LOOSE FARM ANIMAL ON	2	2	0	0.0%	0	2	-	
Missing Person	70AA-ANIMAL CALL/ABUSE	0	1	-1	-100.0%	0	0	-	
	71-SNAKE BITE	8	15	-7	-46.7%	13	-5	-38.5%	
	72-LOST/FOUND PROPERTY	0	0	0	-	2	-2	-100.0%	
	74-RECALL	4	3	1	33.3%	1	3	-	
	75-AOA	0	0	0	-	46	-46	-100.0%	
	76-AOA (ASSIST OTHER AGENCY)	58	54	4	7.4%	4	54	-1,350.0%	
	77-CODE ENFORCEMENT	341	287	54	18.8%	43	298	-693.0%	
	911-911 HANG UP/DROP OFF	0	0	0	-	2	-2	-100.0%	
	911 HANG UP/DROP OFF	2	3	-1	-33.3%	1	1	-	
	PRIVATE INVESTIGATOR	6	3	3	100.0%	0	6	-	
Recovered Vehicle	TEST INCIDENT - DO NOT DISPATCH	1	1	0	0.0%	0	1	-	
	Total	576	517	59	11.4%	1,437	-861	-59.9%	
	08-MISSING PERSON	3	5	-2	-40.0%	0	3	-	
	8-MISSING PERSON	0	0	0	-	6	-6	-100.0%	
	08E-MISSING PERSON (ENDANGERED)	1	0	1	-	0	1	-	
	8R-MISSING PERSON (RECO)	0	0	0	-	1	-1	-100.0%	
	08R-MISSING PERSON (RECOVERED)	1	1	0	0.0%	0	1	-	
	Total	5	6	-1	-16.7%	7	-2	-28.6%	
	10R-STOLEN VEHICLE RECOV	0	0	0	-	2	-2	-100.0%	
	10R-STOLEN VEHICLE RECOVERED	0	1	-1	-100.0%	0	0	-	
Trespassing	Total	0	1	-1	-100.0%	2	-2	-100.0%	
	51-TRESPASSING	11	9	2	22.2%	9	2	22.2%	
	Total	11	9	2	22.2%	9	2	22.2%	
	03-HIT & RUIN-DELAYED	2	6	-4	-66.7%	4	-2	-50.0%	
	03-HIT & RUIN-JUST OCCURRED	4	5	-1	-20.0%	1	3	-	
	3-HIT AND RUN	0	0	0	-	9	-9	-100.0%	



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Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change
		3D-HIT & RUN DELAYED RE	0	0	0	-	1	-1	-100.0%
		03I-HIT & RUN WITH INJURIES-DELAYED	1	0	1	-	0	1	-100.0%
		4-ACCIDENT-MINOR	0	0	0	-	61	-61	-100.0%
	Accident	04-ACCIDENT-MINOR-DELAYED	29	21	8	38.1%	6	23	383.3%
		04-ACCIDENT-MINOR-JUST OCCURRED	39	44	-5	-11.4%	2	37	1,850.0%
		4I-ACCIDENT W/INJURIES	0	0	0	-	13	-13	-100.0%
		04I-ACCIDENT WITH INJURIES	20	13	7	53.8%	2	18	900.0%
		Total	95	89	6	6.7%	99	-4	-4.0%
	Forgery	52D-FORGERY-COUNTERFEIT	0	0	0	-	3	-3	-100.0%
		Total	0	0	0	-	3	-3	-100.0%
	Embezzlement	53-EMBEZZLEMENT-FRAUD-DELAYED	14	9	5	55.6%	2	12	600.0%
		53-EMBEZZLEMENT-FRAUD-JUST OCCURRED	1	0	1	-	0	1	-100.0%
		53D-EMBEZZLEMENT-FRAUD D	0	0	0	-	8	-8	-100.0%
		Total	15	9	6	66.7%	10	5	50.0%
	Gambling	61-GAMBLING	0	1	-1	-100.0%	0	0	-
		Total	0	1	-1	-100.0%	0	0	-
	Traffic	10-50-TRAFFIC STOP	0	0	0	-	282	-282	-100.0%
		10-50 TRAFFIC STOP	206	214	-8	-3.7%	39	167	428.2%
		11-ABANDONED VEHICLE	1	3	-2	-66.7%	1	0	0.0%
		12-RECKLESS DRIVER	31	45	-14	-31.1%	4	27	675.0%
		12-RECKLESS DRIVING	0	0	0	-	32	-32	-100.0%
		73-TRAFFIC	91	100	-9	-9.0%	204	-113	-55.4%
		Total	329	362	-33	-9.1%	562	-233	-41.5%
	Alarm	49A-AUDIBLE ALARM	182	143	39	27.3%	186	-4	-2.2%
		49F-FIRE ALARM	0	1	-1	-100.0%	0	0	-
		49H-HOLD-UP ALARM	1	1	0	0.0%	2	-1	-50.0%
		49S-SILENT ALARM	5	8	-3	-37.5%	9	-4	-44.4%
		49SH-SILENT HOLD-UP ALARM	0	0	0	-	2	-2	-100.0%
		Total	188	153	35	22.9%	199	-11	-5.5%
	Noise Violation	22N-DISTURBANCE - NOISE	0	0	0	-	20	-20	-100.0%
		Total	0	0	0	-	20	-20	-100.0%
	Burglary	21D-BREAKING & ENTERING	0	0	0	-	11	-11	-100.0%
		21DA-BREAKING & ENTERING - ATTEMPT	0	0	0	-	2	-2	-100.0%
		21D-BREAKING & ENTERING	0	0	0	-	1	-1	-100.0%
		Total	0	0	0	-	14	-14	-100.0%
	Domestic	16I-CHILD/ELDERLY ABUSE	0	0	0	-	3	-3	-100.0%
		38-DOMESTIC DISTURBANCE-DELAYED	6	2	4	200.0%	0	6	-
		38-DOMESTIC DISTURBANCE-IN PROGRESS	2	4	-2	-50.0%	0	2	-
		38-DOMESTIC DISTURBANCE-IN PROGRESS W/W...	1	0	1	-	0	1	-
		38-DOMESTIC DISTURBANCE-JUST OCCURRED	4	4	0	0.0%	1	3	300.0%
		38IP-DOMESTIC DISTURBANCE	0	0	0	-	3	-3	-100.0%
		38JO-DOMESTIC DISTURBANCE	0	0	0	-	1	-1	-100.0%
		38V-DOMESTIC DISTURBANCE	0	0	0	-	3	-3	-100.0%
		38V-DOMESTIC DISTURBANCE VERBAL	9	3	6	200.0%	1	8	800.0%
		Total	22	13	9	69.2%	12	10	83.3%
	Disturbance	22-DISTURBANCE	0	0	0	-	30	-30	-100.0%
		22-DISTURBANCE-UNKNOWN WEAPON	36	33	3	9.1%	5	31	620.0%
		22-DISTURBANCE-WEAPON	0	2	-2	-100.0%	0	0	-
		22N-DISTURBANCE-NOISE COMPLAINT	45	22	23	104.5%	3	42	1,400.0%
		36FIP-FIGHT IN PROGRESS	0	0	0	-	1	-1	-100.0%
		36IO-FIGHT JUST OCCURRED	0	0	0	-	2	-2	-100.0%
		37-DISTURBANCE JUVENILE	0	0	0	-	1	-1	-100.0%
		37-DISTURBANCE JUVENILE-UNKNOWN WEAPON	7	7	0	0.0%	0	7	-



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Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change	
CAD Calls For Service - DLE	Disturbance	39-DISTURBANCE NEIGHBOR	0	0	0	-	6	-6	-100.0%	
		39-DISTURBANCE NEIGHBOR-UNKNOWN WEAPON	7	3	4	133.3%	2	5	250.0%	
	Total	96	67	29	43.3%	55	41	74.5%		
	Theft - From Vehicle	Total	21DV-BREAKING & ENTERING - VEHICLE	0	0	0	-	11	-11	-100.0%
			07-DEAD PERSON	2	1	1	100.0%	11	-11	-100.0%
		20-MENTALLY ILL PERSON	21	18	3	16.7%	0	18	600.0%	
		32-SUICIDE-SUICIDE ATTEMPT-UNKNOWN WEAPON	1	0	1	-	0	1	-	
		32T-SUICIDE THREATS ONLY-UNKNOWN WEAPON	1	0	1	-	0	1	-	
		67AP-MEDICAL-ABDOMINAL PAIN	1	0	1	-	0	1	-	
		67BP-MEDICAL-BACK PAIN	1	0	1	-	0	1	-	
67CP-MEDICAL-CHEST PAINS NON-TRAUMATIC		1	0	1	-	0	1	-		
67FI-MEDICAL-FALL INJURY		1	3	-2	-66.7%	1	0	0.0%		
67FE-MEDICAL - FALL INJU		0	0	0	-	2	-2	-100.0%		
67HM-MEDICAL-HEMORRHAGE/LACERATION	0	0	0	-	0	-1	-100.0%			
67JL-MEDICAL-INJURY	0	2	-2	-100.0%	0	0	-			
67JH-MEDICAL - INJURY	0	0	0	-	3	-3	-100.0%			
67OB-MEDICAL-OBSTETRICAL/PREGNANCY/CHILD...	0	0	0	-	1	-1	-100.0%			
67OD-MEDICAL-OVERDOSE/POISONING	0	0	0	-	3	-3	-100.0%			
67PO-MEDICAL-UNCONSCIOUS/FAINTING	1	2	-1	-50.0%	0	1	-100.0%			
67SP-MEDICAL-SICK PERSON	2	0	2	-	3	-3	-100.0%			
67SP-MEDICAL - SICK PERSON	2	0	2	-	0	2	-100.0%			
67SZ-MEDICAL-SEIZURE	2	2	0	-	2	-2	-100.0%			
67SZ-MEDICAL - SEIZURE	0	0	0	-	0	0	-			
67TB-MEDICAL-TROUBLE BREATHING	0	2	-2	-100.0%	1	-1	-100.0%			
67TB-MEDICAL - TROUBLE BR	0	0	0	-	3	-3	-100.0%			
67UM-MEDICAL-UNKNOWN MEDICAL	4	2	2	100.0%	0	4	-100.0%			
67UM-MEDICAL - UNKNOWN ME	0	0	0	-	2	-2	-100.0%			
Total	39	30	9	30.0%	26	13	50.0%			
Drugs	Total	3	1	2	200.0%	5	-2	-40.0%		
	57-NARCOTICS	3	1	2	200.0%	5	-2	-40.0%		
	33-SHOOTING-DELAYED	1	0	1	-	0	1	-		
Shooting	33-SHOOTING-JUST OCCURRED	2	0	2	-	0	2	-		
	33JO-SHOOTING JUST OCCURR	0	0	0	-	1	-1	-100.0%		
	Total	3	0	3	-	1	2	-100.0%		
Theft - All Other	9D-STOLEN TAG DELAYED	0	0	0	-	1	-1	-100.0%		
	30-LARCENY-DELAYED	16	6	10	166.7%	1	14	700.0%		
	30-LARCENY-IN PROGRESS	2	0	2	-	0	2	-		
	30-LARCENY-JUST OCCURRED	2	0	2	-	0	2	-		
	30D-LARCENY DELAYED	0	0	0	-	5	-5	-100.0%		
	30IP-LARCENY IN PROGRESS	0	0	0	-	1	-1	-100.0%		
	30JO-LARCENY JUST OCCURRE	0	0	0	-	4	-4	-100.0%		
	Total	20	6	14	233.3%	13	7	53.8%		
	25CF-COMMERCIAL STRUCTURE FIRE	1	1	0	0.0%	0	1	-		
	25EH-ELECTRICAL/UTILITY FIRE	0	2	-2	-100.0%	0	0	-		
25OT-ANY FIRE NOT OTHERWI	0	0	0	-	1	-1	-100.0%			
25RS-RESIDENTIAL FIRE	0	1	-1	-100.0%	3	-3	-100.0%			
25VF-VEHICLE FIRE	0	1	-1	-100.0%	0	0	-			
Total	1	5	-4	-80.0%	4	-3	-75.0%			
Fire	18-FELONY	0	0	0	-	4	-4	-100.0%		
	19-MISDEMEANOR	0	0	0	-	4	-4	-100.0%		
	Total	0	0	0	-	8	-8	-100.0%		
Arrest	18-FELONY	0	0	0	-	4	-4	-100.0%		
	19-MISDEMEANOR	0	0	0	-	4	-4	-100.0%		



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Module Type	Incident Type	Incident Description	Mar 2018	Feb 2018	Actual Change	Percent Change	Mar 2017	Actual Change	Percent Change
	Theft - Shoplifting	65-SHOPLIFTER	3	1	2	200.0%	4	-1	-25.0%
		Total	3	1	2	200.0%	4	-1	-25.0%
	Patrol	15-SPECIAL DETAIL	0	0	0	-	5	-5	-100.0%
		48-OPEN DOOR	4	3	1	33.3%	0	4	-
		68-POLICE SERVICE CALL	1,079	965	114	11.8%	245	834	340.4%
		Total	1,083	968	115	11.9%	250	833	333.2%
	Assault	31-ASSAULT-DELAYED	3	4	-1	-25.0%	1	2	200.0%
		31-ASSAULT-JUST OCCURRED	3	1	2	200.0%	0	3	-
		31D-ASSAULT DELAYED	0	0	0	-	2	-2	-100.0%
		31XO-ASSAULT JUST OCCURRE	0	0	0	-	1	-1	-100.0%
		Total	6	5	1	20.0%	4	2	50.0%
	Citation	77-CODE ENFORCEMENT	0	0	0	-	262	-262	-100.0%
		Total	0	0	0	-	262	-262	-100.0%
	Hazard	25HM-HAZ-WAT INCIDENT	2	2	0	0.0%	1	1	100.0%
		69-LOOSE FARM ANIMAL ON HWY	11	7	4	57.1%	0	11	-
		Total	13	9	4	44.4%	1	12	1,200.0%
	Rape	35-SEXUAL ASSAULT-DELAYED	0	1	-1	-100.0%	0	0	-
		35D-SEXUAL ASSAULT DELAY	0	0	0	-	2	-2	-100.0%
		Total	0	1	-1	-100.0%	2	-2	-100.0%
	Theft - Auto Parts	09-STOLEN TAG-DELAYED	7	2	5	250.0%	0	7	-
		64-LARCENY-AUTO PARTS-DELAYED	0	1	-1	-100.0%	0	0	-
		Total	7	3	4	133.3%	0	7	-
	Explosion	55-EXPLOSION	0	0	0	-	1	-1	-100.0%
		Total	0	0	0	-	1	-1	-100.0%
	Warrant	18-FELONY WARRANT	0	1	-1	-100.0%	1	-1	-100.0%
		19-MISDEMEANOR WARRANT	0	6	-6	-100.0%	0	0	-
		Total	0	7	-7	-100.0%	1	-1	-100.0%
	Burglary - Vehicle	21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	21	8	13	162.5%	2	19	950.0%
		21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	3	0	3	-	0	3	-
		21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	2	2	0	0.0%	0	2	-
		Total	26	10	16	160.0%	2	24	1,200.0%
	Burglary - All Other	21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	0	2	-2	-100.0%	0	0	-
		21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	1	0	1	-	0	1	-
		Total	1	2	-1	-50.0%	0	1	-
	Robbery - Gun	41AR-ROBBERY-ARMED-IN PROGRESS	1	1	0	-	0	1	-
		Total	1	0	1	-	0	1	-
	Robbery - Strongarm	41SA-ROBBERY-STRONG ARM-JUST OCCURRED	2	0	2	-	0	2	-
		Total	2	0	2	-	0	2	-
	Field Interview	17-CONTACT	2	9	-7	-77.8%	0	2	-
		Total	2	9	-7	-77.8%	0	2	-
	Total		2,677	2,457	220	9.0%	3,113	-436	-14.0%
			3,430	3,159	271	8.6%	4,266	-836	-19.6%



OFFICER
[District]:
[Month]:

16 - COOPER CITY
Mar 2018

Agency-wide Reports - Monthly



District 16 - Cooper City

Repeat Alarms - March 1, 2018 - March 31, 2018 3 or More Alarms

10000 STIRLING RD									
3/22/2018	6:41:30 PM	161803001921	49A	49A-AUDIBLE ALARM	10000 STIRLING RD	D	STE 4 AND 5 EMBASSY LOANS		
3/22/2018	7:18:19 PM	161803001923	49A	49A-AUDIBLE ALARM	10000 STIRLING RD	D	EMBASSY LOANS/STE 1 AND 2		
3/24/2018	12:37:39 PM	161803002070	49S	49S-SILENT ALARM	10000 STIRLING RD	C	EMBASSY LOANS		
3/22/2018	6:59:23 PM	161803001922	49A	49A-AUDIBLE ALARM	10000 STIRLING RD	D	EMBASSY LOANS		
TOTAL = 4									

10310 GRIFFIN RD									
3/1/2018	10:36:34 AM	161803000035	49A	49A-AUDIBLE ALARM	10310 GRIFFIN RD	C1	CENTENNIAL BANK		
3/2/2018	9:07:23 PM	161803000155	49A	49A-AUDIBLE ALARM	10310 GRIFFIN RD	D	BUSN: SENTENIAL BANK		
3/12/2018	7:39:30 PM	161803001018	49A	49A-AUDIBLE ALARM	10310 GRIFFIN RD	D	CENTENNIAL BANK		
TOTAL = 3									

10500 STIRLING RD									
3/12/2018	6:34:46 PM	161803001015	49A	49A-AUDIBLE ALARM	10500 STIRLING RD	D	CC OPTIMIST		
3/21/2018	6:04:57 PM	161803001841	49A	49A-AUDIBLE ALARM	10500 STIRLING RD	D	COOPER CITY OPTIMIST		
3/23/2018	3:36:47 PM	161803002003	49A	49A-AUDIBLE ALARM	10500 STIRLING RD	B	CC OPTIMIST		
3/28/2018	7:55:16 PM	161803002433	49A	49A-AUDIBLE ALARM	10500 STIRLING RD	C	COOPER CITY OPTIMIST		
3/14/2018	7:16:28 PM	161803001213	49A	49A-AUDIBLE ALARM	10500 STIRLING RD	D	COOPER OPTIMIST		
3/20/2018	7:18:38 PM	161803001758	49A	49A-AUDIBLE ALARM	10500 STIRLING RD	D	COOPER CITY OPTIMIST		
TOTAL = 6									

10864 RICHMOND PL									
3/23/2018	9:00:28 AM	161803001965	49A	49A-AUDIBLE ALARM	10864 RICHMOND PL	B			
3/13/2018	3:22:36 PM	161803001100	49A	49A-AUDIBLE ALARM	10864 RICHMOND PL	D			
3/13/2018	3:13:33 PM	161803001096	49A	49A-AUDIBLE ALARM	10864 RICHMOND PL	D, D	RESD TOBIAS		

TOTAL = 3

11011 SHERIDAN ST

3/19/2018 5:14:45 AM	161803001623	49A	49A-AUDIBLE ALARM	11011 SHERIDAN ST	D	ATLANTIS MANAGEMENT
3/19/2018 6:11:49 AM	161803001624	49A	49A-AUDIBLE ALARM	11011 SHERIDAN ST	D9	ATLANTIS MANAGEMENT
3/22/2018 8:41:23 AM	161803001873	49A	49A-AUDIBLE ALARM	11011 SHERIDAN ST	C	DISTINGUISHED HOME HEALTHCARE

TOTAL = 3

2525 EMBASSY DR

3/24/2018 3:42:45 PM	161803002079	49A	49A-AUDIBLE ALARM	2525 EMBASSY DR	D1	STE 5 NANCY DAS
3/25/2018 11:54:49 AM	161803002126	49A	49A-AUDIBLE ALARM	2525 EMBASSY DR	B	NDAS
3/25/2018 2:34:24 AM	161803002104	49A	49A-AUDIBLE ALARM	2525 EMBASSY DR	D	NDAS 954 431 6884

TOTAL = 3

2860 NW 82ND WAY

3/29/2018 3:21:27 PM	161803002496	49A	49A-AUDIBLE ALARM	2860 NW 82ND WAY	B	
3/29/2018 11:43:05 AM	161803002483	49A	49A-AUDIBLE ALARM	2860 NW 82ND WAY	D	SARIKHANI
3/13/2018 3:49:43 PM	161803001106	49A	49A-AUDIBLE ALARM	2860 NW 82ND WAY	D	

TOTAL = 3

9704 SW 57TH ST

3/3/2018 5:09:11 PM	161803000220	49A	49A-AUDIBLE ALARM	9704 SW 57TH ST	C	
3/2/2018 8:34:48 PM	161803000154	49A	49A-AUDIBLE ALARM	9704 SW 57TH ST	D	HOUSE
3/23/2018 7:18:45 PM	161803002020	49A	49A-AUDIBLE ALARM	9704 SW 57TH ST	D	ZAYAS RESD

TOTAL = 3

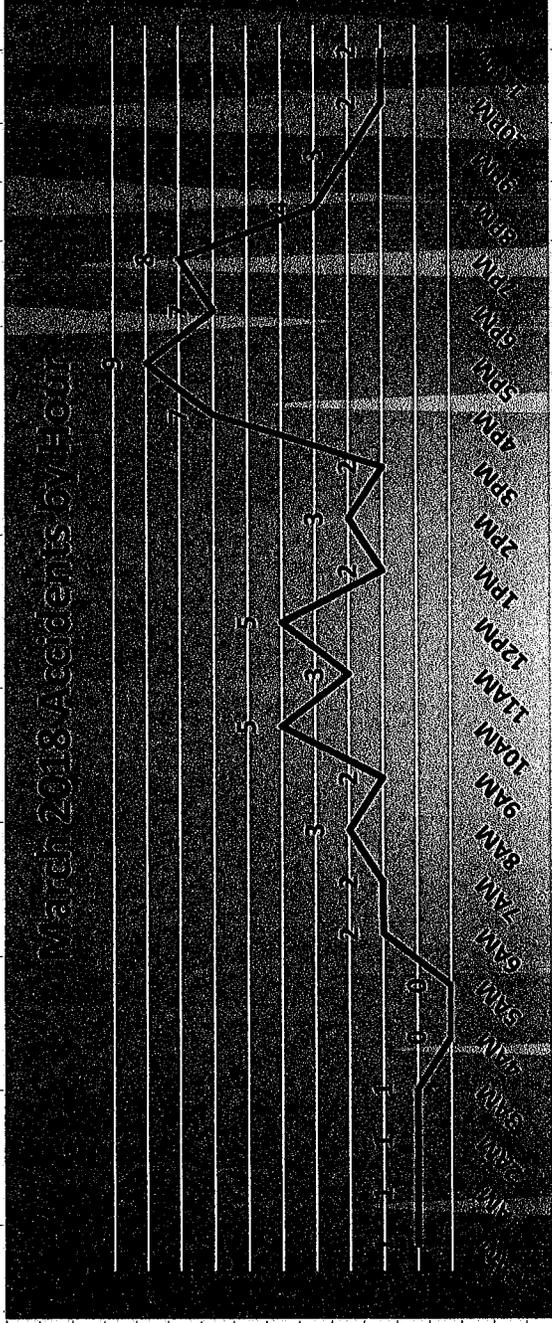
3/4/2018 0:00		8-26 BULK TRASH		5241	SW 90TH AV	LITR	CLOS	15294
3/6/2018 0:00		8-26(BULK TRASH)		11951	SW 51ST ST	LITR	CLOS	15281
3/8/2018 0:00		8-26(BULK TRASH)		5137	SW 90TH AV	LITR	CLOS	15305
3/8/2018 0:00		8-26 PLACEMENT OF BULK TRASH		5100	SW 90TH AV	LITR	CLOS	15330
3/8/2018 0:00		8-26(BULK TRASH)		10029	SW 49TH PL	LITR	CLOS	15307
3/9/2018 0:00		8-26 PLACEMENT OF BULK TRASH		8880	SW 49TH ST	LITR	CLOS	15317
3/9/2018 0:00		8-26 PLACEMENT OF BULK TRASH		5001	SW 90TH AV	LITR	CLOS	15318
3/14/2018 0:00		8-26 BULK TRASH		9651	NW 39TH ST	LITR	CLOS	15339
3/15/2018 0:00		6-40(B) MAINT STANDARDS		5007	SW 89TH AV	LITR	CLOS	15367
3/26/2018 0:00		8-26(BULK TRASH)		11424	HIBBS GROVE DR	LITR	CLOS	15357
3/26/2018 0:00		8-26(BULK TRASH)		10165	SW 53RD ST	LITR	CLOS	15361
3/1/2018 0:00	45411A	8-26 PLACEMENT OF BULK TRASH		4995	SW 89TH AV	LITR	WARN	15254
3/6/2018 0:00	45823A	8-26(BULK TRASH)		11951	SW 51ST ST	LITR	WARN	15282
3/8/2018 0:00	45827A	8-26(BULK TRASH)		10029	SW 49TH PL	LITR	WARN	15308
		MAINTENANCE						
3/1/2018 0:00		23-90(I) FENCE MAINT		8690	SW 57TH PL	MAIN	ACTV	15250
3/1/2018 0:00		23-90(I) FENCE MAINT		8695	SW 57TH MNR	MAIN	ACTV	15255
3/2/2018 0:00		6-40(B) STAGNANT POOL		8748	SW 53RD ST	MAIN	ACTV	15289
3/5/2018 0:00		23-90(FENCE MAINTENANCE)		5220	SW 101ST AV	MAIN	ACTV	15277
3/5/2018 0:00		23-90(FENCE MAINTENANCE)		5150	SW 101ST AV	MAIN	ACTV	15276
3/5/2018 0:00		23-90(FENCE MAINTENANCE)		5100	SW 101ST AV	MAIN	ACTV	15275
3/5/2018 0:00		23-90(FENCE MAINTENANCE)		5050	SW 101ST AV	MAIN	ACTV	15274
3/5/2018 0:00		23-90(FENCE MAINTENANCE)		5250	SW 101ST AV	MAIN	ACTV	15278
3/6/2018 0:00		23-90(FENCE MAINTENANCE)		5040	SW 119TH AV	MAIN	ACTV	15290
3/6/2018 0:00		23-90(FENCE MAINTENANCE)		5050	SW 119TH AV	MAIN	ACTV	15287
3/6/2018 0:00		23-90(FENCE MAINTENANCE)		5060	SW 119TH AV	MAIN	ACTV	15286
3/6/2018 0:00		23-90(FENCE MAINTENANCE)		5070	SW 119TH AV	MAIN	ACTV	15285
3/6/2018 0:00		23-90(FENCE MAINTENANCE)		5090	SW 119TH AV	MAIN	ACTV	15283
3/6/2018 7:00		23-90(FENCE MAINTENANCE)		5080	SW 119TH AV	MAIN	ACTV	15284
3/8/2018 0:00		23-90(FENCE MAINTENANCE)		10250	SW 49TH CT	MAIN	ACTV	15303
3/9/2018 0:00		23-90(I) FENCE MAINT		8679	SW 51ST ST	MAIN	ACTV	15316
3/13/2018 0:00		6-32(COMMERCIAL MAINTENANCE)		10265	STIRLING RD	MAIN	ACTV	15319
3/14/2018 0:00		23-90(I) FENCE MAINT		8765	SW 58TH ST	MAIN	ACTV	15346
3/15/2018 0:00		6-40(A)(1) MAINT STANDARDS- EXTERIOR WAL		12000	LANDING WAY	MAIN	ACTV	15324
3/15/2018 0:00		23-90(I) FENCE MAINT		12000	LANDING WAY	MAIN	ACTV	15322
3/15/2018 0:00		6-40(B) MAINT STANDARDS		12000	LANDING WAY	MAIN	ACTV	15323
3/20/2018 0:00		23-90 DAMAGED FENCE		9620	NW 26TH CT	MAIN	ACTV	15344
3/22/2018 0:00		6-10(SHUTTERS)		11332	SW 58TH ST	MAIN	ACTV	15351
3/27/2018 0:00		6-10(SHUTTERS)		5966	SW 112TH LN	MAIN	ACTV	15373

3/1/2018 0:00	6-40(B)(2) MAINT STANDARDS	8690 SW 57TH PL	MAIN	CLOS	15251
3/1/2018 0:00	6-10 STORM SHUTTER REGULATIONS	8695 SW 57TH MNR	MAIN	CLOS	15256
3/1/2018 0:00	23-90(FENCE MAINTENANCE)	10100 SW 53RD CT	MAIN	CLOS	15261
3/1/2018 0:00	6-10(SHUTTERS)	10100 SW 53RD CT	MAIN	CLOS	15263
3/3/2018 0:00	6-32(J)(3) PARKING AREAS- CURBING	12113 SHERIDAN ST	MAIN	CLOS	15329
3/9/2018 0:00	25-95(C) PROHIBITED PLACEMENT	8690 SW 58TH ST	MAIN	CLOS	15315
3/14/2018 0:00	8-26 PLACEMENT OF TRASH RECEPTACLE	8790 SW 57TH ST	MAIN	CLOS	15328
3/14/2018 0:00	6-10(SHUTTERS)	11768 SW 59TH CT	MAIN	CLOS	15320
3/23/2018 0:00	8-26 PLACEMENT OF TRASH BIN	8795 SW 57TH ST	MAIN	CLOS	15376
	MISCELLANEOUS PARKING				
3/27/2018 0:00	17-23(VEHICLE COVERS)	12395 SW 52ND ST	MISC	ACTV	15366
3/27/2018 0:00	17-23(VEHICLE COVER)	12372 SW 51ST PL	MISC	ACTV	15369
3/27/2018 0:00	17-23(VEHICLE COVER)	12360 SW 52ND CT	MISC	ACTV	15368
3/21/2018 0:00	45451A 316.1945 PARK ON SWALE AT PMS	5350 SW 90TH AV	MISC	CITA	15365
3/21/2018 0:00	45450A 316.1945 PARK ON SWALE AT PMS	5350 SW 90TH AV	MISC	PAID	15364
	NUISANCE				
3/7/2018 0:00	6-40(B) STAGNANT POOL WATER	5645 SW 88TH AV	NUIS	ACTV	15299
3/7/2018 0:00	6-40(B)(1) & (2) MAINT STANDARDS	5645 SW 88TH AV	NUIS	ACTV	15298
3/18/2018 0:00	8-38 DEAD TREES	5700 SW 100TH AV	NUIS	ACTV	15335
3/18/2018 0:00	8-38 DEAD TREES	9100 GRIFFIN RD	NUIS	ACTV	15336
3/22/2018 0:00	8-38(PUBLIC NUISANCE)	11201 SW 56TH CT	NUIS	ACTV	15355
3/22/2018 0:00	8-38(OVERGROWN PROPERTY)	11943 SW 53RD PL	NUIS	ACTV	15350
3/27/2018 0:00	8-38(PUBLIC NUISANCE)	5955 SW 113TH AV	NUIS	ACTV	15381
3/8/2018 0:00	8-38(PUBLIC NUISANCE)	10250 SW 49TH CT	NUIS	CLOS	15304
	RECREATIONAL VEHICLES				
3/21/2018 0:00	25-10 RV	9408 SW 53RD ST	RECR	ACTV	15356
3/12/2018 0:00	25-10 JETSKIS	9456 SW 51ST ST	RECR	CLOS	15310
3/15/2018 0:00	25-10(RV PARKING)	5907 SW 112TH LN	RECR	CLOS	15334
	ROADWAY OBSTRUCTION				
3/15/2018 0:00	17-18(ROADWAY OBSTRUCTION)	11601 SW 59TH CT	ROAD	ACTV	15321
3/1/2018 0:00	17-18(B) ROADWAY OBSTRUCTION	10158 SW 52ND ST	ROAD	CLOS	15243
	SIGN				
3/14/2018 0:00	25-22 PROHIBITED SIGN	9259 SHERIDAN ST	SIGN	ACTV	15340
3/27/2018 0:00	25-22(PROHIBITED SIGN)	10026 GRIFFIN RD	SIGN	ACTV	15370
3/1/2018 0:00	25-23(HOUSE NUMBERS)	10158 SW 52ND ST	SIGN	CLOS	15259

3/2/2018 0:00		25-22 PROHIBITED SIGN	5201 SW 87TH TER	SIGN	CLOS	15257
ABANDONED / JUNKED VEHICLES						
3/12/2018 0:00		25-11 ABANDONED VEHICLES	9438 SW 51ST ST	VEHI	ACTV	15312
3/12/2018 0:00		25-11 ABANDONED/JUNKED VEHICLE	5071 SW 94TH AV	VEHI	ACTV	15337
3/21/2018 0:00		25-11 ABANDONED VEHICLE	5125 SW 93RD AV	VEHI	ACTV	15362
3/8/2018 0:00		25-11(ABANDONED VEHICLE)	5100 SW 122ND AV	VEHI	CLOS	15301
3/16/2018 0:00		25-11(A) ABAND VEH	11565 GORHAM DR	VEHI	CLOS	15371
3/27/2018 0:00		25-11 ABANDONED VEHICLE	5281 SW 90TH WAY	VEHI	CLOS	15379
3/8/2018 0:00	45825A	25-11(ABANDONED VEHICLE)	5100 SW 122ND AV	VEHI	WARN	15302
WATER RESTRICTIONS						
3/28/2018 0:00		19-33 WATER RESTRICTIONS	8937 SW 49TH CT	WATR	ACTV	15385
ZONING						
3/1/2018 0:00		6-7(NO BUILDING PERMIT)	11941 SW 56TH ST	ZONE	ACTV	15260
3/1/2018 0:00		23-10 USE REGULATINS	5112 SW 87TH TER	ZONE	CLOS	15300
3/21/2018 0:00		6-7 POD PERMIT	5125 SW 93RD AV	ZONE	CLOS	15363
3/23/2018 0:00		9-1 TAX RECEIPT REQUIRED	8953 SW 52ND CT	ZONE	CLOS	15372
3/28/2018 0:00		6-7 PERMIT REQUIRED	11033 BOSTON DR	ZONE	CLOS	15377
3/28/2018 0:00		6-7 PERMIT REQUIRED	3145 E QUAYSIDE DR	ZONE	CLOS	15384

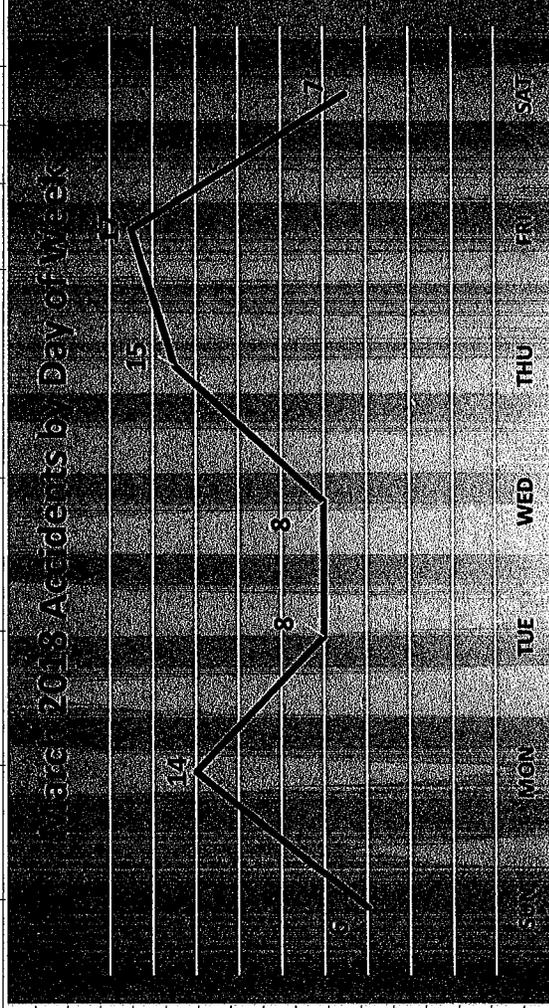
MARCH 2018 TRAFFIC ACCIDENTS

Accidents by Hour	
12AM	1
1AM	1
2AM	1
3AM	1
4AM	0
5AM	0
6AM	2
7AM	2
8AM	3
9AM	2
10AM	5
11AM	3
12PM	5
1PM	2
2PM	3
3PM	2
4PM	7
5PM	9
6PM	7
7PM	8
8PM	4
9PM	3
10PM	2
11PM	2
TOTAL	75



MARCH 2018 TRAFFIC ACCIDENTS

DOW	Poss Inj	Total
SUN	NO	6
SUN Total		6
MON	NO	14
MON Total		14
TUE	NO	7
TUE	YES	1
TUE Total		8
WED	NO	5
WED	YES	3
WED Total		8
THU	NO	12
THU	YES	3
THU Total		15
FRI	NO	13
FRI	YES	4
FRI Total		17
SAT	NO	4
SAT	YES	3
SAT Total		7
Grand Total		75



Cooper City - District 16 High Frequency Crashes - March 2018

SHERIDAN ST/PINE ISLAND RD

3/9/2018 16:42	3/9/2018	4:42 PM	4PM	16180300075	FRI	SHERIDAN ST	PINE ISLAND RD	1608	NO	NO	YES
3/23/2018 20:47	3/23/2018	8:47 PM	8PM	16180300202	FRI	SHERIDAN ST	PINE ISLAND RD	1608	YES	NO	NO
3/24/2018 3:35	3/24/2018	3:35 AM	3AM	16180300204	SAT	SHERIDAN ST	PINE ISLAND RD	1608	NO	NO	NO

TOTAL 3

SHERIDAN ST/UNIVERSITY DR

3/8/2018 23:52	3/8/2018	11:52 PM	11PM	16180300078	THU	SHERIDAN ST	UNIVERSITY DR	1608	NO	NO	NO
3/17/2018 2:18	3/17/2018	2:18 AM	2AM	16180300154	SAT	SHERIDAN ST	UNIVERSITY DR	1608	YES	NO	NO
3/26/2018 7:50	3/26/2018	7:50 AM	7AM	16180300219	MON	SHERIDAN ST	UNIVERSITY DR	1608	NO	NO	NO

TOTAL 3

GRIFFIN RD/S FLAMINGO RD

3/12/2018 15:37	3/12/2018	3:37 PM	3PM	16180300100	MON	SR 823 S FLAM	SR 818 GRIFFIN RD	1604	NO	NO	NO
3/19/2018 9:26	3/19/2018	9:26 AM	9AM	16180300163	MON	SR 823 S FLAM	SR 818 GRIFFIN RD	1604	NO	NO	NO
3/8/2018 21:14	3/8/2018	9:14 PM	9PM	16180300067	THU	SR 818 GRIFFI	SR 823 S FLAMINGC	1604	NO	NO	NO
3/15/2018 16:59	3/15/2018	4:59 PM	4PM	16180300131	THU	SR 818 GRIFFI	SR 823 S FLAMINGC	1604	NO	NO	NO
3/22/2018 18:29	3/22/2018	6:29 PM	6PM	16180300191	THU	SR 818 GRIFFI	SR 823 S FLAMINGC	1604	NO	NO	NO
3/5/2018 12:05	3/5/2018	12:05 PM	10PM	16180300034	MON	SR 823 FLAMIN	SR 818 GRIFFIN RD	1604	NO	NO	NO

TOTAL = 6

STIRLING RD/HIATUS RD

3/18/2018 10:52	3/18/2018	10:52 AM	10AM	16180300157	SUN	HIATUS RD	STIRLING RD	1606	NO	NO	NO
3/13/2018 8:55	3/13/2018	8:55 AM	8AM	16180300105	TUE	STIRLING RD	HIATUS RD	1604	NO	NO	NO
3/21/2018 19:45	3/21/2018	7:45 PM	7PM	16180300184	WED	STIRLING RD	HIATUS RD	1604	NO	NO	YES
3/28/2018 20:58	3/28/2018	8:58 PM	8PM	16180300243	WED	STIRLING RD	HIATUS RD	1604	NO	NO	YES

TOTAL = 4



To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: March 27, 2018
Re: List of Pending Legal Work Matters as of March 27, 2018

I. CODE ENFORCEMENT

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

II. LITIGATION

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

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

- 2) Defend City against litigation filed by AT&T concerning alleged fiber optic cable permit applications (Matt Mandel, David Wolpin); and
- 3) 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);

- 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, David Wolpin);
- 6) Assist City Manager and Public Works Director with traffic jurisdiction matters (David Wolpin);
- 7) Assist City staff in lien foreclosure defense, bankruptcy claims, and related matters (Aleida Molina);
- 8) Assist City Manager on Pension Plan matters (Milton Collins, David Wolpin);
- 9) Assist City Manager on Public Safety service matters as directed by City Commission (David Wolpin);
- 10) Assist City Manager on identifying City Code sections for update (David Wolpin);
- 11) Assist City Manager on confiscated funds matter (Elen Gantner, David Wolpin) ;
and
- 12) Examine Agenda Items for March 27, 2018, City Commission meeting (David Wolpin).



To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: April 10, 2018
Re: List of Pending Legal Work Matters as of April 10, 2018

I. CODE ENFORCEMENT

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

II. LITIGATION

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

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and
- 11) Examine Agenda Items for April 10, 2018, City Commission meeting (David Wolpin).



To: Bruce D. Loucks, City Manager
From: David M. Wolpin, City Attorney's Office
Date: April 24, 2018
Re: List of Pending Legal Work Matters as of April 24, 2018

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);

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- 10) Assist City Manager on confiscated funds matter (Elen Gantner, David Wolpin) ;
and
- 11) Examine Agenda Items for April 24, 2018, City Commission meeting (David Wolpin).

WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.

2525 Ponce de Leon Boulevard
Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

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

CLIENT: 1573 - Cooper City

Matter

	Services	Expenses	Total
001 - General Representation	8,088.00	8.35	8,096.35
002 - Labor	1,632.00	0.00	1,632.00
003 - Ordinance Enforcement	2,688.00	0.00	2,688.00
004 - Planning and Zoning	1,632.00	0.00	1,632.00
005 - Public Works and Utilities	5,856.00	0.00	5,856.00
009 - Foreclosures	1,176.00	0.00	1,176.00
023 - Ethics Compliance Advice And Advisory Opinions	240.00	0.00	240.00
027 - Public Safety Contract Matters	2,064.00	0.00	2,064.00

Due This Bill

\$23,384.35

THIS INVOICE MAY CONTAIN
ATTORNEY / CLIENT PRIVILEGED
INFORMATION EXEMPT FROM PUBLIC
DISCLOSURE. CONTACT US PRIOR TO
RELEASE.
March 15, 2018
Invoice No. 201523

Re: 001 General Representation

Date		Services	Hours	Amount
02/01/18	dmw	Examine Proposed Legislation And CRC Proposals	0.40	96.00
02/02/18	dmw	Examine Proposed Legislation And CRC Proposals	0.40	96.00
02/02/18	dmw	Examine February 13, 2018 Commission Agenda Items; Follow-Up	0.90	216.00
02/05/18	dmw	Examine Proposed Legislation And CRC Proposals	0.30	72.00
02/06/18	dmw	Examine Proposed Legislation	0.30	72.00
02/07/18	dmw	Examine Proposed Legislation And CRC Proposals	0.30	72.00
02/08/18	ecg	Analyze Issues Re Text Message Policy	0.20	48.00
02/08/18	dmw	Examine Proposed Legislation; Follow-Up	0.30	72.00
02/09/18	dmw	Examine Proposed Legislation; Follow-Up	0.30	72.00
02/12/18	dmw	Examine Proposed Legislation	0.30	72.00
02/13/18	jdl	Review And Analyze Correspondence From Court Reporter In Point And Pay Matter	0.40	96.00
02/13/18	jdl	Telephone Conference With Court Reporter In Point And Pay Matter	0.30	72.00
02/13/18	jdl	Draft Correspondence To Ms. Fisher Regarding Errata Sheet In Point And Pay Matter	0.30	72.00
02/13/18	dmw	Update Work Status Memo	0.20	48.00
02/13/18	dmw	Prepare For City Commission Meeting	0.90	216.00
02/13/18	dmw	Confer On Altuve/FMIT Case With Mr. Alexander	0.20	48.00
02/13/18	dmw	Examine Pool Use Form Modification Requested By Broward College	0.20	48.00
02/13/18	dmw	Examine Proposed Legislation	0.30	72.00
02/14/18	jrn	Preparation Of Correspondence To BSO Office Of General Counsel In Follow Up To Public Records Request (Forfeiture Matter)	0.20	48.00
02/14/18	jrn	Preparation Of Correspondence Requesting Additional BSO Contract Paperwork	0.20	48.00
02/14/18	jrn	Receipt And Review Of Correspondence From BSO In Reply To Inquiry Into Status Of Public Records Request, And Preparation Of Reply To Same	0.20	48.00
02/14/18	jrn	Preparation Of Correspondence To City Regarding Provision Of Update On Public Records Request	0.20	48.00
02/14/18	jrn	Review Materials And City Commission Video On Forfeiture Dispute Issue In Preparation For Summary To City On Same	2.00	480.00
02/14/18	jrn	Preparation Of Draft Of Summary Of BSO Contract In Consideration Of Facts Present In Forfeiture Regarding Dispute Over Allocated Forfeiture Funds	1.00	240.00
02/14/18	dmw	Examine, Confer And Follow-Up On City-BSO Forfeiture Distribution Matter	0.90	216.00
02/14/18	dmw	Examine Proposed Legislation	0.20	48.00
02/15/18	ecg	Research And Analyze Proposed Bill Re Dockless Bicycle Sharing Companies	0.50	120.00

Date		Services	Hours	Amount
02/15/18	jrn	Preparation Of Additional Revisions And Arguments To Memorandum To City Regarding Forfeiture Dispute	0.50	120.00
02/15/18	jdd	Draft Resolution For General Obligation Bonds Referendum	0.50	120.00
02/15/18	dmw	Examine, Confer And Follow-Up On City-BSO Forfeiture Distribution Matter	0.90	216.00
02/15/18	dmw	Examine Proposed Legislation, Including Dockless-Bicycle Preemption	0.20	48.00
02/15/18	dmw	Examine Local Option Gas Tax Resolution; Follow-Up	0.40	96.00
02/15/18	lar	Prepare Referendum Resolution And Intent Resolution For General Obligation Bond Relating To Bill Lips Park And The Sports Complex	3.00	720.00
02/16/18	jrn	Receipt And Review Of Correspondence From City Regarding Request For Follow Up On Forfeiture Disbursement Disagreement	0.20	48.00
02/16/18	jrn	Preparation Of Additional Revisions And Analysis Of Memo To City, Including Conference Regarding Same	0.70	168.00
02/16/18	dmw	Examine, Confer, Finalize And Follow-Up On City-BSO Forfeiture Distribution Memorandum	0.90	216.00
02/16/18	dmw	Examine Proposed Legislation	0.30	72.00
02/16/18	dmw	Examine Commission Agenda	0.20	48.00
02/19/18	dmw	Follow-Up On City-BSO Forfeiture Distribution Matter	0.20	48.00
02/19/18	dmw	Examine Proposed Legislation	0.20	48.00
02/19/18	dmw	Examine City Commission Agenda Items	1.00	240.00
02/20/18	jdl	Draft Multiple Correspondence To Ms. Fisher Regarding Errata Sheet (Point And Pay Deposition)	0.40	96.00
02/20/18	jdl	Review And Analyze Multiple Correspondence From Ms. Fisher Regarding Errata Sheet (Point And Pay Deposition)	0.40	96.00
02/20/18	dmw	Examine Proposed Legislation	0.20	48.00
02/20/18	dmw	Examine City Commission Agenda Items	0.90	216.00
02/21/18	ecg	Research Campaign Signs On Vehicles Participating In Parade Procession	0.70	168.00
02/21/18	dmw	Examine And Confer On Parade Procession Vehicle Signage Question	0.40	96.00
02/21/18	dmw	Examine Proposed Legislation	0.20	48.00
02/21/18	dmw	Examine City Commission Agenda Items	0.20	48.00
02/22/18	dmw	Examine And Confer On Parade Procession Vehicle Signage Question	0.40	96.00
02/22/18	dmw	Examine Proposed Legislation	0.30	72.00
02/22/18	dmw	Examine City Commission Agenda Items	0.20	48.00
02/23/18	dmw	Examine And Confer On Parade Procession Vehicle Signage Question	0.40	96.00

Client Ref: 1573 - Cooper City
Invoice No. 201523

March 15, 2018
Page 3

Date		Services	Hours	Amount
02/23/18	dmw	Examine Proposed Legislation Concerning Preemption Of Dockless Bicycles; Follow-Up	0.50	120.00
02/23/18	dmw	Examine City Commission Agenda Items	0.30	72.00
02/25/18	dmw	Follow-Up On Parade Vehicle Signage Question	0.30	72.00
02/26/18	dmw	Examine Proposed Legislation	0.30	72.00
02/26/18	dmw	Examine City Commission Agenda Items	0.20	48.00
02/27/18	dmw	Examine Proposed Legislation	0.30	72.00
02/27/18	dmw	Prepare For City Commission Meeting	0.90	216.00
02/27/18	jdd	Draft Bond Referendum Resolution And Intent Resolution	2.70	648.00
02/27/18	mvc	Research Re Notice Received For Tax Sale Of Property	0.30	72.00
02/28/18	jdd	Draft Memo To Manager Regarding Time Period For Reimbursement From Bond Proceeds	0.60	144.00
02/28/18	dmw	Examine Proposed Legislation	0.30	72.00
02/28/18	dmw	Follow-Up From City Commission Meeting	0.20	48.00
02/28/18	dmw	Draft Letter To Mr. Runcie On School Safety Equipment	1.00	240.00
Total for Services				\$8,088.00

For Disbursements Incurred

Date	Description	Amount
	Postage thru 02/28/18	8.35
Total Expenses		\$8.35
Total This Matter		\$8,096.35

Re: 002 Labor

Date		Services	Hours	Amount
02/01/18	dmw	Examine, Confer And Follow-Up On Matter Of Potential Amendment Of Management Pension Plan	0.40	96.00
02/02/18	dmw	Examine And Follow-Up On Matter Of Potential Amendment Of Management Pension Plan	0.20	48.00
02/05/18	dmw	Examine And Follow-Up On Matter Of Potential Amendment Of Management Pension Plan	0.20	48.00
02/06/18	dmw	Examine Matter Of Potential Amendment Of Management Pension Plan	0.20	48.00
02/06/18	mrc	Review And Evaluate Division Of Retirement Correspondence Re Release Of Premium Tax Revenues	0.40	96.00
02/07/18	bjs	Review Correspondence Re Disbursement Of Premium Tax Revenues	0.20	48.00
02/07/18	dmw	Examine Police Pension Plan Matter	0.20	48.00
02/08/18	mrc	Review And Evaluate Status Of Premium Tax Revenue Disbursement	0.50	120.00
02/13/18	dmw	Confer On Management Pension Plan Status	0.20	48.00
02/13/18	mrc	Review And Revise Draft Re Changes To Management Pension Plan	0.90	216.00
02/14/18	dmw	Confer On Management Pension Plan Status	0.20	48.00
02/15/18	dmw	Examine Management Pension Plan Status	0.20	48.00
02/16/18	dmw	Examine Management Pension Plan Matter	0.20	48.00
02/16/18	mrc	Prepare Ordinance Re Changes To Management Pension Plan	1.30	312.00
02/19/18	dmw	Examine Management Pension Plan Matter	0.20	48.00
02/20/18	dmw	Examine Proposed Amendment Of Management Pension Plan	0.30	72.00
02/20/18	mrc	Review And Revise Proposed Ordinance Re Changes To Management Pension Plan	0.80	192.00
02/21/18	dmw	Follow-Up On Proposed Amendment Of Management Pension Plan	0.20	48.00
Total for Services				\$1,632.00
			Total This Matter	\$1,632.00

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
02/01/18	jla	Correspondence Regarding Status Of Code Violations At Patricia Insel Property	0.70	168.00
02/02/18	jla	Prepare For And Attend Prehearing With Officer Graham To Prepare For Code Enforcement Hearing On February 7, 2018	1.20	288.00
02/02/18	jla	Receipt And Review Of Final Draft Of Agenda Of Cases Set For Code Enforcement Hearing	0.70	168.00
02/05/18	jla	Prepare For And Attend Prehearing With Officers Reale And Walsh To Prepare For Hearing On February 7, 2018	1.50	360.00
02/05/18	jla	Reviewed Correspondences Regarding Pending Case Against 10321 S.W. 51 Street	0.50	120.00
02/06/18	jla	Updated Case Notes For Hearing On February 7, 2018	0.50	120.00
02/06/18	dmw	Research Commercial Carnival Restriction	0.40	96.00
02/06/18	dmw	Follow-Up On Hoarder Clean-Up Matter	0.20	48.00
02/07/18	jla	Prepare For And Attend Code Enforcement Hearing	3.50	840.00
02/07/18	jla	Follow Up On Items From Meeting Relating To Code Enforcement Hearing	0.50	120.00
02/12/18	ecg	Review And Analyze Correspondence From Washington Mutual Insurance Company Denying Liability For The Local Business Tax And The Florida League Of Cities' Response To Same	0.40	96.00
02/12/18	ecg	Draft Response To Washington National Insurance Company Re Their Denial Of Liability For Business Tax License	0.30	72.00
02/15/18	jdl	Research Recent Case Law Concerning Affirmative Defenses To Code Enforcement Action	0.30	72.00
02/23/18	jla	Reviewed Court Records Relating To City Code Infraction By Brian Coffman	0.50	120.00
Total for Services				\$2,688.00
			Total This Matter	\$2,688.00

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
02/15/18	kmm	Review Draft Cooper Square Rezoning Ordinance	0.30	72.00
02/20/18	dmw	Follow-Up On LBTR /Zoning For "Coding" Game Business	0.30	72.00
02/21/18	dmw	Examine, Confer And Follow-Up On LBTR/Zoning For "Coding" Game Business	0.50	120.00
02/21/18	jms	Confer Re Legal Issues Surrounding Zoning Definition Of Code Ninja Activity	0.20	48.00
02/22/18	dmw	Follow-Up On LBTR/Zoning For "Coding" Game Business	0.20	48.00
02/23/18	jms	Gather Background Information Re Code Ninja Center In Preparation Of Reviewing Code For Applicable Governing Provisions	0.50	120.00
02/23/18	dmw	Follow-Up On LBTR /Zoning For "Coding" Game Business	0.40	96.00
02/24/18	kmm	Review Correspondence, Code, And Published Forms And Evaluate Issues	0.30	72.00
02/26/18	jms	Confer Legal Definitions Of Code Ninja Proposed Activity Re Determining a Permitted Use	0.80	192.00
02/26/18	jms	Review And Analyze The Unified Development Regulations For Definitions Of Principal Uses And Corresponding Permitted Use Of Districts	1.20	288.00
02/26/18	dmw	Examine And Follow-Up On LBTR /Zoning For "Coding" Game Business	0.20	48.00
02/26/18	dmw	Telephone Conference With Mr. Mele On Cooper Square Project; Examine And Follow-Up	0.70	168.00
02/27/18	dmw	Examine, Confer And Follow-Up On LBTR /Zoning For "Coding" Game Business	0.40	96.00
02/27/18	dmw	Follow-Up On Cooper Square Project	0.30	72.00
02/28/18	dmw	Examine And Follow-Up On LBTR / Zoning For "Coding" Game Business	0.20	48.00
02/28/18	dmw	Follow-Up On Cooper Square Project Covenant Matter	0.30	72.00
Total for Services				\$1,632.00
			Total This Matter	\$1,632.00

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Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
02/01/18	dmw	Examine, Confer And Follow-Up On Contractor's Failure Of Performance At Pool & Tennis Center Project	0.20	48.00
02/01/18	dmw	Follow-Up On AT&T/Walgreen Permit Matter	0.20	48.00
02/02/18	dmw	Examine, Confer And Follow-Up On Contractor's Failure Of Performance At Pool And Tennis Center Project	0.20	48.00
02/02/18	dmw	Examine Status Of AT&T/Walgreen Permit Matter	0.20	48.00
02/05/18	ics	Examine Hartzell Construction Matter	0.20	48.00
02/05/18	mjk	Directives On Pool And Tennis Center Contract Closeout Agreement	0.30	72.00
02/05/18	ics	Attend Conference Re Hartzell Construction Matters	1.00	240.00
02/05/18	ics	Strategize Closeout Priorities, Follow-Up	0.50	120.00
02/05/18	dmw	Confer And Follow-Up On Contractor's Failure Of Performance At Pool And Tennis Center Project	0.20	48.00
02/05/18	dmw	Examine Status Of AT&T/Walgreen Permit Matter	0.20	48.00
02/06/18	ics	Gather Background Information Concerning Close Out Agreement	0.50	120.00
02/06/18	dmw	Confer And Follow-Up On Contractor's Failure Of Performance At Pool And Tennis Center Project	0.20	48.00
02/06/18	dmw	Examine Status Of AT&T/Walgreen Permit Matter; Telephone Conference With Ms. Calhoun	0.20	48.00
02/07/18	ics	Draft Closeout Agreement For Pool Project	2.40	576.00
02/07/18	dmw	Confer And Follow-Up On Contractor's Failure Of Performance At Pool And Tennis Center Project	0.20	48.00
02/07/18	dmw	Examine Status Of AT&T/Walgreen Permit Matter	0.20	48.00
02/08/18	mjk	Review And Revise Construction Contract Closeout Agreement; Directives	0.80	192.00
02/08/18	ics	Finalize Closeout Agreement	1.00	240.00
02/08/18	ics	Draft Correspondence To Public Works Re Closeout Agreement	0.20	48.00
02/08/18	ics	Receive And Review Correspondence Re Status Of Punch List Items	0.20	48.00
02/08/18	dmw	Examine Pool And Tennis Center Project Matter	0.20	48.00
02/08/18	dmw	Examine Status Of AT&T/Walgreen Permit Matter	0.20	48.00
02/09/18	ics	Examine And Advise On Issues Relating To Liquidated Damages	0.40	96.00
02/09/18	dmw	Examine Pool And Tennis Center Project Matter	0.20	48.00
02/09/18	dmw	Examine County Traffic Agreement/Stop Sign Matter	0.70	168.00
02/12/18	ics	Conference Re Closeout Agreement	0.40	96.00
02/12/18	ics	Review Correspondence From Public Works; Revise Agreement; Draft Correspondence To Public Works	0.50	120.00
02/12/18	dmw	Examine Pool And Tennis Center Project Matter Status	0.20	48.00
02/12/18	dmw	Examine County Traffic Agreement/Stop Sign Matter	0.40	96.00

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Date		Services	Hours	Amount
02/13/18	dmw	Examine Pool And Tennis Center Project Matter Status	0.20	48.00
02/13/18	dmw	Examine County Traffic Agreement/Stop Sign Matter	0.20	48.00
02/14/18	lcs	Receive And Review Correspondence From Public Works; Revise Closeout Agreement; Respond To Public Works Department	0.50	120.00
02/14/18	dmw	Examine Pool And Tennis Center Project Matter Status	0.20	48.00
02/14/18	dmw	Examine County Traffic Agreement/Stop Sign Matter	0.20	48.00
02/15/18	dmw	Examine Pool And Tennis Center Project Matter Status	0.20	48.00
02/15/18	dmw	Examine County Traffic Agreement/Stop Sign Matter	0.20	48.00
02/16/18	lcs	Review And Respond To Correspondence Re: Hartzell Closeout Agreement	0.20	48.00
02/16/18	dmw	Examine Pool And Tennis Center Project Matter	0.20	48.00
02/16/18	dmw	Examine And Follow-Up On Mas Tec Matter	0.30	72.00
02/16/18	dmw	Examine County Traffic Agreement / Stop Sign Matter; Follow Up	0.40	96.00
02/19/18	lcs	Review And Execute Final Agreement With Hartzell	0.50	120.00
02/19/18	dmw	Confer On Pool And Tennis Center Project Close-Out	0.20	48.00
02/19/18	dmw	Examine And Follow-Up On Mas Tec Matter	0.20	48.00
02/19/18	dmw	Examine County Traffic Agreement/Stop Sign Matter	0.20	48.00
02/20/18	dmw	Examine And Confer On Pool And Tennis Center Project Close-Out Agreement	0.20	48.00
02/20/18	dmw	Examine And Follow-Up On Mas Tec Matter; Examine AT&T Complaint	0.90	216.00
02/20/18	dmw	Examine County Traffic Agreement/Stop Sign Matter	0.20	48.00
02/20/18	lcs	Finalize And Execute Closeout Agreement	0.50	120.00
02/21/18	dmw	Examine And Follow-Up On Mas Tec Matter And AT&T Complaint; Telephone Conferences With Ms. Calhoun And Mr. Gurland Separately	1.40	336.00
02/21/18	dmw	Examine County Traffic Agreement/Stop Sign Matter	0.20	48.00
02/22/18	ecg	Review And Analyze Complaint Filed By AT&T And Research Statutes Cited In Same	0.70	168.00
02/22/18	dmw	Examine And Follow-Up On Mas Tec Matter And AT&T Complaint	0.70	168.00
02/23/18	dmw	Examine And Follow-Up On Mas Tec Matter And AT&T Complaint	0.40	96.00
02/26/18	dmw	Examine And Follow-Up On Mas Tec Matter	0.20	48.00
02/27/18	lcs	Analyze Invitation To Bid For Park Construction	0.50	120.00
02/27/18	ecg	Review, Analyze, And Revise Sixth Amendment To Collection Services Contract With Waste Management, Inc. Of Florida	0.80	192.00
02/27/18	dmw	Examine And Follow-Up On Mas Tec Matter	0.20	48.00
02/27/18	dmw	Examine, Confer And Follow-Up On Potential Waste Management Renewal Agreement; Follow-Up	0.90	216.00

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Date		Services	Hours	Amount
02/28/18	dmw	Examine And Follow-Up On FMIT Status On AT&T Case	0.20	48.00
02/28/18	dmw	Follow-Up On Potential Waste Management Renewal Agreement	0.20	48.00
Total for Services				<u>\$5,856.00</u>
			Total This Matter	<u><u>\$5,856.00</u></u>

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Re: 009 Foreclosures

Date		Services	Hours	Amount
02/05/18	amm	Receive And Review Kunes Proposed Voluntary Dismissal Order, Attention To Status Of Bankruptcy For Relevance To City, Receive Correspondence And Payments From Trustee Regarding Morrissey, Muniz	0.80	192.00
02/14/18	amm	Attend To Alderman Foreclosure Docket, Filings, Bidding, Correspondence With Status Regarding Same	0.50	120.00
02/16/18	amm	Attend To Foreclosure And Bankruptcy Docket For Alderman Status, Foreclosure Surplus And Priority Of Liens, Update As To Same	0.50	120.00
02/26/18	amm	Receive And Review Motion And Notice Regarding Muniz Co-Debtor Stay; Correspondence And Telephone Conference To Lender's Counsel Regarding Same, Follow Up Regarding Property Status	0.80	192.00
02/27/18	amm	Follow Up Regarding Alderman Foreclosure, Status	0.40	96.00
02/28/18	amm	Attention To Tax Lien Issue, Prepare Preliminary Answer And Affirmative Defenses	1.90	456.00
Total for Services				\$1,176.00
			Total This Matter	\$1,176.00

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Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
02/07/18	ram	Review And Analyze And Provide Guidance Regarding Proposed State Ethics Legislation	0.70	168.00
02/08/18	ram	Prepare Draft Message Retention Policy	0.30	72.00
Total for Services				\$240.00
Total This Matter				\$240.00

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Re: 027 Public Safety Contract Matters

Date		Services	Hours	Amount
02/01/18	dmw	Examine Public Safety Board Matter; Follow-Up	0.40	96.00
02/02/18	dmw	Examine Workshop Agenda Material On Public Safety Board Matter; Follow-Up On Obtaining Other Police And Fire Contracts	0.90	216.00
02/05/18	dmw	Examine Workshop Agenda Material On Public Safety Board Matter; Follow-Up On Obtaining Other Police And Fire Contracts	0.30	72.00
02/06/18	dmw	Prepare For And Attend Commission Workshop Meeting On Public Safety Board Resolution Matter; Follow-Up On Resolution Revisions	2.90	696.00
02/07/18	dmw	Finalize Revisions To Public Safety Board Resolution As Directed By Commission; Forward To City For Agenda	0.80	192.00
02/08/18	dmw	Follow-Up On Public Safety Board Resolution Item	0.20	48.00
02/09/18	dmw	Examine Public Safety Board Resolution Matter	0.20	48.00
02/12/18	dmw	Follow-Up On Public Safety Board Resolution Item And Related Matters	0.50	120.00
02/13/18	dmw	Examine And Follow-Up On Public Safety Board Resolution Item And Related Matters	0.70	168.00
02/14/18	dmw	Follow-Up On Public Safety Board And Related Matters	0.30	72.00
02/15/18	dmw	Follow-Up On Public Safety Matters	0.30	72.00
02/16/18	dmw	Follow-Up On Public Safety Service Matters	0.30	72.00
02/20/18	dmw	Follow-Up On Public Safety Service Matters	0.20	48.00
02/22/18	dmw	Examine And Follow-Up On Public Safety Service Matters	0.30	72.00
02/23/18	dmw	Examine And Follow-Up On Public Safety Service Matters	0.30	72.00

Total for Services \$2,064.00

Total This Matter \$2,064.00

Services 23,376.00

Expenses 8.35

Due This Bill \$23,384.35