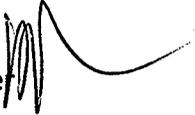




CITY MANAGER'S OFFICE  
CITY OF COOPER CITY  
P.O. BOX 290910  
COOPER CITY, FL 33329-0910  
T: 954-434-4300  
F: 954-434-5099  
E: coopercityhall@coopercityfl.org

## MEMORANDUM

TO: Mayor & Commissioners

FROM: Bruce D. Loucks, City Manager 

DATE: October 4, 2018

RE: Monthly Report – August 2018

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### ADMINISTRATION:

*Finance Director Marie Elianor served as Acting City Manager during Bruce Loucks' medical leave during the month of August.*

1. Attended BSO Confiscation Fund mediation.
2. Attended Principal's Breakfast.
3. Held Commission briefings on proposed purchasing policy.
4. Attended Broward League of Cities Dinner Meeting.
5. Attended Silver Sneakers reception.
6. Responded to Florida Gas Pipeline request for comments.
7. Engaged Financial Advisor for potential bond.

### BUILDING DEPARTMENT:

1.	Fees Collected:		
	a. Bldg Services	\$	117,967.36
	b. General Fund	\$	251,122.45
2.	Impact Fees Collected	\$	31,142.25
3.	Permits Applied		325
4.	Permits Issued		367
5.	Total Inspections Performed		850
	a. Structural		625
	b. Electrical		95
	c. Plumbing		65
	d. Mechanical		35
	e. Engineer/Utility		21
	f. Fire		7
	g. Landscape		0
	h. Public Works (Sidewalk)		2

6.	Local Business Tax Receipts		
a.	Inspections	6 (2-STRUCTURAL, 4-FIRE)	
b.	Submittal	10	
c.	Issued	13	
d.	Renewals	445	
e.	Fees Collected	\$233,871.41	
f.	Files Closed	15	
g.	Pages Scanned	236	
7.	Certificate of Occupancy		1
a.	1 (Commercial)		
b.	0 (Residential)		
8.	Certificate of Completion		0
9.	Record Requests		62
10.	Permits Closed:		
a.	BS & A	424	
b.	Docuware	0	
11.	Pages Scanned:		
a.	BS & A	13,415	
b.	Docuware	0	
12.	Update of Contractor Records (Includes merging contractor records)		839
13.	Lien Search		80
14.	Customer Service Sign in Sheet (Excluding Zoning)		861
15.	Permits Processed		366
16.	Calls on permits for corrections		142
17.	Mail Merge		124
18.	Special Magistrate Cases		12
19.	Notice of Hearing/Notice of Violation Letters		32
20.	Scanning of wide format plans		
a.	Pages:	112	
b.	Files:	17	
21.	Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.		
22.	Affidavit of compliance with shutter ordinance received		0

**CITY CLERK'S OFFICE:**

1. Attended one Commission Meeting and transcribed minutes for same
2. Processed two resolutions, two ordinance and four advertisements
3. Assisted in the facilitation and organization of the Public Safety Advisory Board, attended two of their meetings and transcribed minutes for same
4. Attended internal meeting for Bond Referendum educational awareness
5. Attended Chamber of Commerce luncheon in City Manager's absence
6. Special Magistrate/Passports/Customer Service
  - a. Processed 424 passport applications, seven garage sale permits, no special event permit, and 57 garbage cart orders/complaints
  - b. Performed 66 notary services, and received six record/copy requests
  - c. Prepared the docket for the August 1, 2018 Special Magistrate Hearing for 32 cases, processed five recordings/release of liens, and no requests for reduction

7. Human Resources/Risk Management
  - a. Posted no job vacancies; logged 12 employment applications; processed 2 employee evaluations, 18 payroll changes and 18 personnel action reports
  - b. Processed 16 COBRA/retiree billings, considered 5 FMLA/ADA request
  - c. Held an Employee Advisory Committee meeting
  - d. Attended Finance/Admin Section trainings for the city's emergency plan
  - e. Hosted and facilitated mandatory Diversity and Harassment training for all employees
  - f. Coordinated Open Enrollment
  - g. Coordinated meetings with ICMA-RC
  - h. Negotiated Humana Vision Renewal

**FINANCE DEPARTMENT:**

1. Administration
  - a. Attended City Commission Meetings
  - b. Reviewed City Commission Agenda Items
  - c. Attended BSO Negotiations/Mediation
  - d. Attended PSAB Meetings
  - e. Coordinated City Commission Budget Workshops
  - f. Attended 2 Dog Ribbon Cutting Ceremonies
  - g. Submitted COPS/SVPP Grant Application
  - h. Attended Active Shooter Training
2. Accounting/Budget
  - a. Implemented Positive Pay for City Bank Accounts
  - b. Managed FEMA Reimbursement Claim
  - c. Processed and issued 457 payroll/deposit instruments
  - d. Processed 549 accounts payable invoices and issued 316 accounts payable checks
3. Information Technology
  - a. Maintained Networks
  - b. Supported Hardware and Software
  - c. Enhanced IT Capabilities
  - d. Monitored Network Security
  - e. Responded to 165 Service Calls
4. Purchasing
  - a. Prepared 1 Invitations to Bids (BID) and 2 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 - 3
  - d. Reviewed and issued 37 purchase orders valued at \$520,487
  - e. Developed presentation for inaugural Vendor Workshop
  - f. Administered Contract Management
5. Utility Billing
  - a. Issued 11,788 monthly utility bills
  - b. Opened 112 new utility accounts (0.95% account turnover)
  - c. Performed 61 lien searches
  - d. Processed 10,410 payments at City Hall or electronically (online/phone).
  - e. Hired new Customer Service Supervisor
  - f. Assumed responsibility for management of credit program for leaks / high usage.

**GROWTH MANAGEMENT DEPARTMENT:**

1.	Land Development Items	
	a. Commission Meeting/Workshop Items	4
	b. Advisory Board Meeting Items	4
	c. DRC Meeting Items	12
2.	Daily Activity	
	a. Technical Assistance to Customers	135
	b. Zoning Permit/Plan Reviews	98
	c. Inspections	5
	d. Zoning Letters	1
	e. Alcohol License Review	1
	f. Records Requests	13
	g. Administrative Plan Revision Reviews	1
	h. Special Event Permits	2
3.	Miscellaneous Workload Indicators	
	a. Local Business Tax Receipt Reviews	6
	b. Letter(s) of Flood Map Determination	0
	c. Intergovernmental Coordination Meetings	2
	d. Developer/Applicant Meetings	4
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 two DRC Meetings	
	b. Director and Planner attended one P/Z Board Meeting	
	c. Director attended one Commission meeting	
	d. Director and Planner attended Sexual Harassment Training	
	e. Planner attended EAC Meeting	
	f. Director presented two proposed Code changes to City Commission	
	g. Director discussed three potential Code changes with Planning and Zoning Board	
	h. Director attended meeting on proposed Florida Gas Pipeline with Acting City Manager and City Engineer	
	h. Director and Planner attended meeting on CO projections for School Board with Building Official	

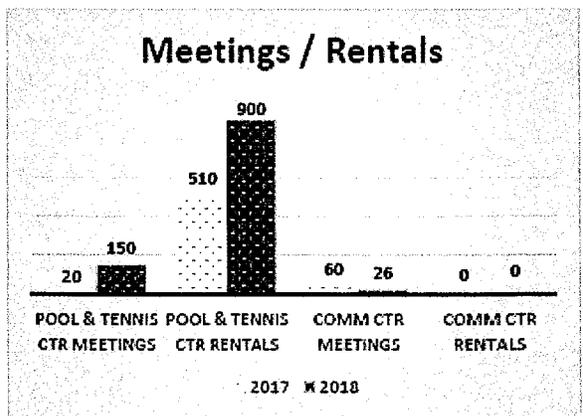
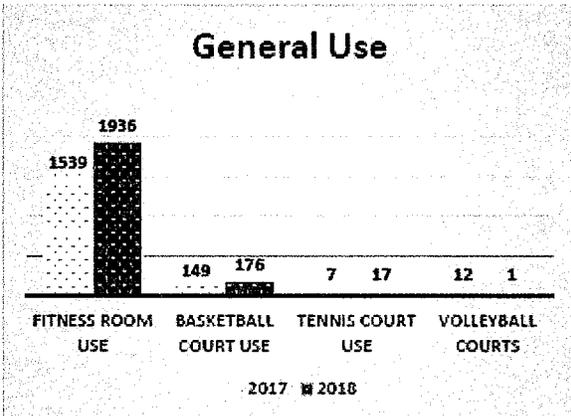
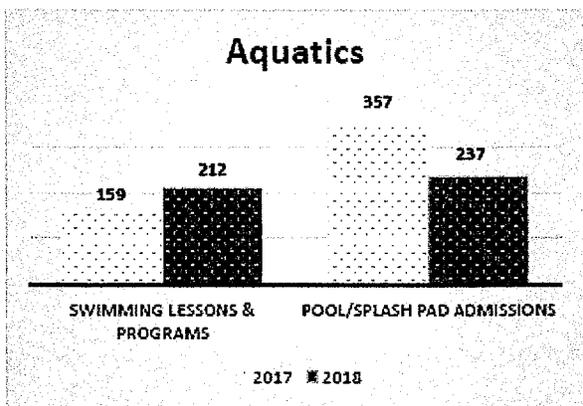
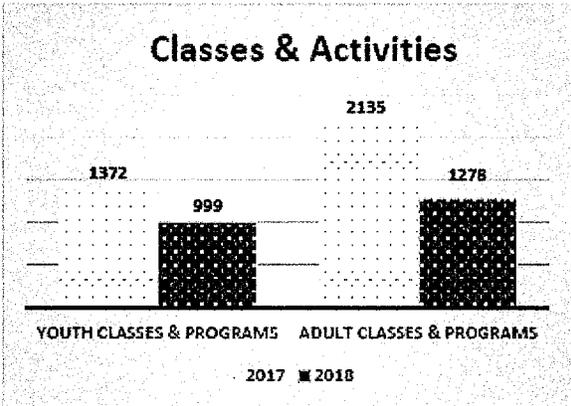
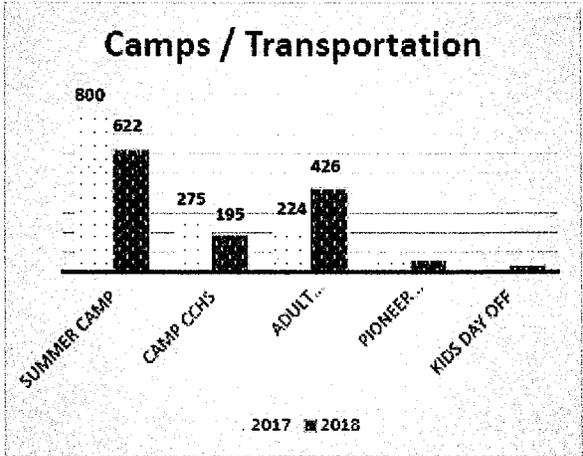
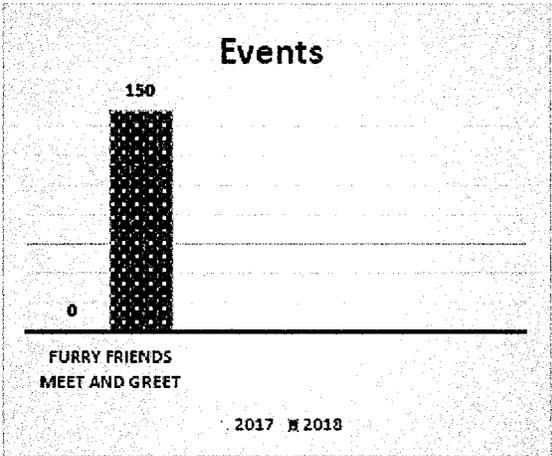
**PUBLIC WORKS DEPARTMENT:**

1.	Facility Maintenance	
	a. Facility and way finding signs replaced or repaired	3
	b. Flags replaced	1
	c. Work orders completed	93
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	18
	d. Park furniture, playground, and net inspections	20
	e. Dog Park weekly inspections	16

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. Top dressed fields at Bill Lips and the Sports Complex with 375 tons of sand and soil mix		
	e. Laid 75 tons of concrete screenings along the fence lines at both Sports Complexes		
4.	Landscape and Tree Maintenance		
	a. Trees pruned by contractor		478
	b. Tree removal permits issued		6
	c. Work orders completed		25
	d. Landscape beds replanted on Morris Cooper Avenue north and south		
5.	Right of Way Maintenance		
	a. Street lights repaired or reported to FPL		31
	b. Irrigation system checks		25
	c. Potholes repaired		20
	d. Lifted sidewalk grinds performed		70
	e. ROW signs reported to Broward County for replacement		6
	f. Square feet of sidewalk replaced		19,125
	g. Roadway street sweeping miles		23.9
	h. Dead animal removal		8
	i. Trees root pruned		0
	j. Relocated BSO radar signs from Morris Cooper Avenue to SW 106 Avenue		
	k. Repainted yellow line and bicycle symbols on the sidewalk at Embassy Creek Elementary School		
6.	Fleet Services	PMS	Repairs
	a. Heavy Equipment	5	15
	b. Vehicles	5	22
	c. Small Engines	2	5
	d. Tractor / Mowers	1	2
	e. Utility Vehicles, golf carts, etc.	8	6
	f. Trenchers and trailers	0	1
	g. Generators Monthly Maintenance	6	1
7.	Projects		
	a. Forest Lake Park PVC fence was completed.		
	b. Community Center Interior Renovations completed		
	c. Building Department Renovations project award recommendation is on the September 12, 2018 commission agenda		
	d. Flamingo West Park turf and sports lighting is progressing. General contractor moving along with sidewalks and drainage.		
8.	Events Support		
	a. Prepared Forest Lake dog parks for Furry Friends Meet and Greet event		
9.	Administration		
	a. Recycling totes delivered		19
	b. Invoices verified and processed		435
	c. Purchase orders issued		26
	d. Work orders entered		151
	e. Foreclosed property maintenance		14
	f. Phone calls		487

g.	Walk in visitors	22
h.	Programmed time clocks, locks, gates, fobs	10
i.	SeeClickFix concerns	19
j.	Sidewalk Hold Harmless Agreements processed	71
k.	Sunshine 811 locations requested	10

**RECREATION DEPARTMENT:**



**UTILITIES DEPARTMENT:**

1. Produced 90.093 million gallons of potable water
2. Treated 78 million gallons of wastewater
3. Rehabilitated sulfuric acid bulk tank no. 1
4. Installed rebuilt motor effluent no. 3
5. Repaired 8 eight meter leaks
6. Serviced ten (10) 1" water service lines leaks
7. Replaced three (3) service lines
8. Replaced 12" 90 in Water plant and repaired 12" pipe on concentrate line in plant
9. Replaced 91 water meters with new electronic meters
10. Repaired sewer line and installed City cleanout
11. Cleared nine (9) sewer backups
12. Repaired 6" water main break at 9900 Griffin Road
13. Cleaned 3,200' of sewer main throughout the City
14. Conducted weekly stormwater erosion/sediment control inspections for five (5) construction projects
15. Performed underground utility inspections for water, sewer, drainage, roads for five (5) construction sites
16. Worked on seven (7) drainage box aprons/removed weeds/debris for Stirling Village Community/dealt with clogged storm drain system/repaired storm drain pipe connection to the drainage box structures
17. Engineering:
  - a. Reviewed two (2) engineering plans
  - b. Issued two (2) permits

Fund 001 GENERAL FUND

GL Number	Description	Balance
<b>*** Assets ***</b>		
001-000-103000-000	CASH ON HAND-IMPREST FUNDS	900.00
001-000-104800-000	EQUITY-POOLED CASH	2,481,882.28
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	600,841.12
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	348,977.36
001-000-115005-000	A/R-CITY CLERK & FINANCE	28,913.34
001-000-115030-000	A/R-EMS	1,615,651.60
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	32,906.90
001-000-115060-000	A/R-ABANDONED PROPERTY	17,402.84
001-000-117000-000	A/R-UNCOLLECTIBLE	(897,803.25)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	763,371.45
001-000-133001-000	DUE FROM FEMA	264,455.25
001-000-141010-000	PARTS INVENTORY	27,991.39
<b>Total Assets</b>		<b>5,285,490.28</b>
<b>*** Liabilities ***</b>		
001-000-202000-000	ACCOUNTS PAYABLE	37,320.54
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	739.28
001-000-202032-000	ESCROW-COOPER CITY PAGEANT	2,798.83
001-000-202040-000	ESCROW-TREE TRUST	138,525.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	726.00
001-000-202050-000	ESCROW-TEEN COUNCIL	140.79
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	10,357.84
001-000-202069-000	ESCROW-SANTA HOLIDAY PROGRAM	1,370.09
001-000-202072-000	ESCROW-STATION PRIDE PROJECT	12,836.74
001-000-202073-000	ESCROW-FIRE SCHOLARSHIP PROGRAM	3,943.91
001-000-208010-000	SALES TAX PAYABLE	131.96
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	19,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	3,669.03
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL DEPOSIT	3,572.50
001-000-223071-000	DEFERRED REVENUE-CDBG	9,166.00
001-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	565,634.93
001-000-229017-000	PAYABLE-FLEX PLAN	(821.93)
001-000-229025-000	PAYABLE-CANCER CARE (AFLAC)	(145.99)
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	3,732.09
001-000-229075-000	PAYABLE-GROUP INSURANCE	(129,870.61)
001-000-229080-000	PAYABLE-PENSION	(13,508.66)
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	(20,459.67)
001-000-229550-000	PAYABLE-COBRA INSURANCE	6,137.70
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	5,634.93
001-000-229570-000	PAYABLE-BCPSF (RADON)	5,925.51
001-000-229580-000	PAYABLE - EMPLOYEE BENEFITS - WW	624.00
001-000-229999-000	PAYABLE-MISCELLANEOUS	317.41
<b>Total Liabilities</b>		<b>677,313.39</b>
<b>*** Fund Balance ***</b>		
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	6,362,263.22
001-000-299999-000	PAYROLL CLEARING ACCOUNT	83.14

Fund 001 GENERAL FUND

GL Number	Description	Balance
*** Fund Balance ***		
	Total Fund Balance	<u>7,744,628.14</u>
	Beginning Fund Balance	7,855,104.06
	Net of Revenues VS Expenditures	(3,136,451.25)
	Fund Balance Adjustments	(110,392.78)
	Ending Fund Balance	4,608,260.03
	Total Liabilities And Fund Balance	5,285,490.28

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	395,322.14
002-000-133001-000	DUE FROM FEMA	10,784.43
Total Assets		<u>406,506.57</u>
*** Liabilities ***		
002-000-202000-000	ACCOUNTS PAYABLE	111.24
002-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	10,784.43
Total Liabilities		<u>10,895.67</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		407,285.79
Ending Fund Balance		395,610.90
Total Liabilities And Fund Balance		406,506.57

Fund 103 ROAD & BRIDGE

GL Number	Description	Balance
<b>*** Assets ***</b>		
103-000-104800-000	EQUITY-POOLED CASH	927,166.69
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	51,645.11
<b>Total Assets</b>		<b>978,811.80</b>
<b>*** Liabilities ***</b>		
103-000-202000-000	ACCOUNTS PAYABLE	40,654.36
<b>Total Liabilities</b>		<b>40,654.36</b>
<b>*** Fund Balance ***</b>		
103-000-245000-000	RESERVE-ENCUMBRANCE	153,648.43
103-000-271000-000	FUND BALANCE	344,157.61
<b>Total Fund Balance</b>		<b>497,806.04</b>
<b>Beginning Fund Balance</b>		<b>497,806.04</b>
<b>Net of Revenues VS Expenditures</b>		<b>440,351.40</b>
<b>Ending Fund Balance</b>		<b>938,157.44</b>
<b>Total Liabilities And Fund Balance</b>		<b>978,811.80</b>

Fund 440 STORM WATER

GL Number	Description	Balance
<b>*** Assets ***</b>		
440-000-104800-000	EQUITY-POOLED CASH	2,213,251.07
440-000-115025-000	A/R-STORMWATER CHARGES	49,768.14
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	28,210.00
<b>Total Assets</b>		<b>5,255,958.45</b>
<b>*** Liabilities ***</b>		
440-000-202000-000	ACCOUNTS PAYABLE	7.73
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	0.41
440-000-229075-000	PAYABLE-GROUP INSURANCE	41,221.27
440-000-229080-000	PAYABLE-PENSION	86,915.00
440-000-229081-000	DEFERRED INFLOWS/PENSION	9,263.00
440-000-229999-000	PAYABLE-MISCELLANEOUS	(2.85)
<b>Total Liabilities</b>		<b>1,970,445.15</b>
<b>*** Fund Balance ***</b>		
440-000-272000-000	RETAINED EARNINGS	3,391,144.44
<b>Total Fund Balance</b>		<b>3,391,144.44</b>
<b>Beginning Fund Balance</b>		<b>3,379,621.44</b>
<b>Net of Revenues VS Expenditures</b>		<b>(105,631.14)</b>
<b>Fund Balance Adjustments</b>		<b>11,523.00</b>
<b>Ending Fund Balance</b>		<b>3,285,513.30</b>
<b>Total Liabilities And Fund Balance</b>		<b>5,255,958.45</b>

Fund 450 WATER & SEWER UTILITY FUND

GL Number	Description	Balance
<b>*** Assets ***</b>		
450-000-101140-000	CASH IN BANK-SBA (121943)	2,338.00
450-000-103000-000	CASH ON HAND-IMPREST FUNDS	664.18
450-000-104800-000	EQUITY-POOLED CASH	2,304,768.50
450-000-115005-000	A/R-CITY CLERK & FINANCE	13,000.00
450-000-115015-000	A/R-UTILITY CHARGES	1,723,379.23
450-000-117000-000	A/R-UNCOLLECTIBLE	(464,034.00)
450-000-133001-000	DUE FROM FEMA	72,294.27
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	(37,222,726.47)
450-000-169900-000	CONSTRUCTION IN PROGRESS	692,503.43
450-000-183000-000	DEFERRED OUTFLOWS/PENSION	994,616.00
<b>Total Assets</b>		<b>34,421,290.96</b>
<b>*** Liabilities ***</b>		
450-000-202000-000	ACCOUNTS PAYABLE	16,961.55
450-000-202010-000	A/P-SOLID WASTE	252,604.24
450-000-202015-000	RECYCLE BANK	4,853.65
450-000-202020-000	A/P-RECYCLING	33,790.76
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	1,081,425.00
450-000-229075-000	PAYABLE-GROUP INSURANCE	1,239,969.05
450-000-229080-000	PAYABLE-PENSION	2,545,991.00
450-000-229081-000	DEFERRED INFLOWS/PENSION	235,633.00
450-000-229999-000	PAYABLE-MISCELLANEOUS	(312.27)
<b>Total Liabilities</b>		<b>5,849,132.86</b>
<b>*** Fund Balance ***</b>		
450-000-272000-000	RETAINED EARNINGS	28,573,991.73
<b>Total Fund Balance</b>		<b>28,573,991.73</b>
Beginning Fund Balance		28,340,117.46
Net of Revenues VS Expenditures		(1,833.63)
Fund Balance Adjustments		233,874.27
Ending Fund Balance		28,572,158.10
Total Liabilities And Fund Balance		34,421,290.96

EXPENDITURE REPORT FOR CITY OF COOPER CITY  
 PERIOD ENDING 08/31/2018  
 EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	ENCUMBERED	UNENCUMBERED	% BDGT
		MONTH 08/31/18	2017-18				
		INCR (DECR)	AMENDED BUDGET	NORM (ABNORM)			
Fund 001 - GENERAL FUND							
Expenditures							
100	CITY COMMISSION	27,741.14	418,479.00	349,016.22	1,124.29	68,338.49	83.67
110	ADMINISTRATION	38,748.98	506,836.00	457,262.62	0.00	49,573.38	90.22
120	CITY CLERK	46,746.32	601,752.00	474,374.04	810.00	126,567.96	78.97
130	FINANCE	74,637.58	1,188,348.42	1,090,861.01	16,932.36	80,555.05	93.22
150	LEGAL	0.00	254,000.00	212,382.89	0.00	41,617.11	83.62
180	BOARDS & COMMITTEES	0.00	17,200.00	10,706.74	0.00	6,493.26	62.25
190	NONDEPARTMENTAL	445,410.86	5,708,409.00	5,075,658.21	71,991.00	560,759.79	90.18
212	GROWTH MANAGEMENT	33,549.05	468,364.00	367,158.03	990.00	100,215.97	78.60
213	CODE ENFORCEMENT	63,444.32	406,300.00	390,500.54	0.00	15,799.46	96.11
311	PUBLIC WORKS ADMINISTRATION	70,938.18	718,091.50	630,075.48	3,602.50	84,413.52	88.24
312	PROPERTY MAINTENANCE	49,459.86	706,132.00	611,623.46	19,670.18	74,838.36	89.40
314	PARKS	195,973.34	6,145,709.95	3,746,373.84	117,236.78	2,282,099.33	62.87
316	FLEET SERVICES	29,677.29	348,501.74	314,597.38	100.00	33,804.36	90.30
510	POLICE	2,291,372.84	13,918,000.00	13,501,858.12	0.00	416,141.88	97.01
610	FIRE	1,694,970.84	10,603,900.00	10,245,171.64	0.00	358,728.36	96.62
710	RECREATION	148,060.63	1,877,272.78	1,611,541.00	23,511.37	242,220.41	87.10
TOTAL EXPENDITURES		5,210,731.23	43,887,296.39	39,089,161.22	255,968.48	4,542,166.69	89.65
TOTAL EXPENDITURES		5,210,731.23	43,887,296.39	39,089,161.22	255,968.48	4,542,166.69	89.65

EXPENDITURE REPORT FOR CITY OF COOPER CITY  
 PERIOD ENDING 08/31/2018  
 EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 08/31/2018	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 08/31/18 INCR (DECR)	2017-18 AMENDED BUDGET				
Fund 002 - BLDG INSPECTION SERVICES							
Expenditures							
211	BUILDING	66,859.16	959,285.50	810,869.85	2,956.50	145,459.15	84.84
<b>TOTAL EXPENDITURES</b>		<b>66,859.16</b>	<b>959,285.50</b>	<b>810,869.85</b>	<b>2,956.50</b>	<b>145,459.15</b>	<b>84.84</b>
<b>TOTAL EXPENDITURES</b>		<b>66,859.16</b>	<b>959,285.50</b>	<b>810,869.85</b>	<b>2,956.50</b>	<b>145,459.15</b>	<b>84.84</b>

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/18 INCR (DECR)	2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2018 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 103 - ROAD & BRIDGE Expenditures 313	STREETS MAINTENANCE	110,714.82	1,807,568.43	1,064,071.96	452,278.17	291,218.30	83.89
		<u>110,714.82</u>	<u>1,807,568.43</u>	<u>1,064,071.96</u>	<u>452,278.17</u>	<u>291,218.30</u>	<u>83.89</u>
	TOTAL EXPENDITURES	110,714.82	1,807,568.43	1,064,071.96	452,278.17	291,218.30	83.89

EXPENDITURE REPORT FOR CITY OF COOPER CITY  
 PERIOD ENDING 08/31/2018  
 EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 08/31/2018	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 08/31/18 INCR (DECR)	2017-18 AMENDED BUDGET				
Fund 440 - STORM WATER Expenditures 315	STORM WATER	20,427.54	3,051,919.91	413,633.31	2,484,882.80	153,403.80	94.97
<b>TOTAL EXPENDITURES</b>		<b>20,427.54</b>	<b>3,051,919.91</b>	<b>413,633.31</b>	<b>2,484,882.80</b>	<b>153,403.80</b>	<b>94.97</b>
<b>TOTAL EXPENDITURES</b>		<b>20,427.54</b>	<b>3,051,919.91</b>	<b>413,633.31</b>	<b>2,484,882.80</b>	<b>153,403.80</b>	<b>94.97</b>

EXPENDITURE REPORT FOR CITY OF COOPER CITY  
 PERIOD ENDING 08/31/2018  
 EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 08/31/2018 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 08/31/18 INCR (DECR)	2017-18 AMENDED BUDGET				
Fund 450 - WATER & SEWER UTILITY FUND							
Expenditures							
910	WATER DISTRIBUTION	184,011.67	1,916,451.00	1,708,948.02	53,161.90	154,341.08	91.95
911	WATER PLANT	166,090.49	1,907,212.90	1,590,131.04	123,062.78	194,019.08	89.83
930	WASTEWATER TRANSMISSION	80,509.98	1,072,929.00	927,707.50	16,828.00	128,393.50	88.03
931	WASTEWATER PLANT	113,119.48	1,354,683.37	1,101,053.21	66,774.56	186,855.60	86.21
940	CUSTOMER SERVICE	27,960.76	408,593.00	352,638.99	7,161.63	48,792.38	88.06
950	WATER & WASTEWATER ADMINISTRATION	380,624.74	8,038,773.37	4,622,688.42	23,911.42	3,392,173.53	57.80
<b>TOTAL EXPENDITURES</b>		<b>952,317.12</b>	<b>14,698,642.64</b>	<b>10,303,167.18</b>	<b>290,900.29</b>	<b>4,104,575.17</b>	<b>72.08</b>
<b>TOTAL EXPENDITURES</b>		<b>952,317.12</b>	<b>14,698,642.64</b>	<b>10,303,167.18</b>	<b>290,900.29</b>	<b>4,104,575.17</b>	<b>72.08</b>
<b>TOTAL EXPENDITURES - ALL FUNDS</b>		<b>6,361,049.87</b>	<b>64,404,712.87</b>	<b>51,680,903.52</b>	<b>3,486,986.24</b>	<b>9,236,823.11</b>	<b>85.66</b>

REVENUE REPORT FOR CITY OF COOPER CITY  
 PERIOD ENDING 08/31/2018

REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2017-18		YTD BALANCE		AVAILABLE		% BDOF	USED
		MONTH	INCREASE (DECREASE)	AMENDED BUDGET	NORMAL (ABNORMAL)	08/31/2018	NORMAL (ABNORMAL)	BALANCE			
Fund 001 - GENERAL FUND											
001-000-311	AD VALOREM TAXES	1,466.92		19,384,000.00	19,312,121.55	71,878.45	99.63				
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	228,720.95		2,381,000.00	2,232,662.51	148,337.49	93.77				
001-000-315	COMMUNICATION SERVICE TAXES	84,707.06		1,200,000.00	921,450.68	278,549.32	76.79				
001-000-316	OTHER TAXES-LOCAL BUSINESS(LBTR)	531.50		520,000.00	1,003,312.56	(483,312.56)	192.94				
001-000-322	BUILDING PERMITS-STRUCTURAL	1,182.00		4,000.00	11,476.00	(7,476.00)	286.90				
001-000-323	FRANCHISE FEE-ELECTRICITY	218,279.55		2,801,900.00	2,409,641.84	392,258.16	86.00				
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	362,254.84		3,086,100.00	3,230,836.86	(144,736.86)	104.69				
001-000-338	COUNTY-OCCUPATIONAL LICENSE	10,826.29		45,000.00	34,792.53	10,207.47	77.32				
001-000-341	FEES-ELECTION FILING	14,910.30		120,000.00	175,964.20	(55,964.20)	146.64				
001-000-342	PUBLIC SAFETY-SCHOOL RESOURCE OFFICER	26,501.23		4,060,800.00	4,118,908.92	(58,108.92)	101.43				
001-000-343	SERVICE CHARGE-MISCELLANEOUS	5,150.00		0.00	5,150.00	(5,150.00)	100.00				
001-000-347	REC-CAMPS & ENRICHMENT PROGRAMS	50,413.00		577,000.00	578,463.76	(1,463.76)	100.25				
001-000-349	FEES-ENGINEER INSPECTION	2,454.50		30,000.00	51,939.50	(21,939.50)	173.13				
001-000-351	JUDGEMENTS & FINES-COUNTY COURT CRIMINAL	6,891.07		150,000.00	147,217.29	2,782.71	98.14				
001-000-354	FINES & FORFEITURES-LOCAL	1,745.00		85,000.00	81,343.02	3,656.98	95.70				
001-000-361	INTEREST-INCOME	1,725.73		100,000.00	96,445.74	3,554.26	96.45				
001-000-364	SALE OF FIXED ASSETS	0.00		1,000.00	0.00	1,000.00	0.00				
001-000-366	DONATIONS	6,915.00		37,000.00	36,139.30	860.70	97.67				
001-000-369	OTHER MISCELLANEOUS REVENUES	16,949.22		193,000.00	203,502.28	(10,502.28)	105.44				
001-000-381	INTER-FUND GROUP TRSF IN-BUILDING	105,423.33		1,267,326.00	1,266,390.08	935.92	99.93				
001-000-386	APPROPRIATION FROM FUND BALANCE	0.00		4,488,635.39	0.00	4,488,635.39	0.00				
<b>FUND TOTALS</b>											
		1,147,047.49		43,887,296.39	35,952,709.97	7,934,586.42	81.92				
<b>TOTAL REVENUES</b>											

REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE		AVAILABLE		% BDTG USED
		MONTH 08/31/2018	2017-18	08/31/2018	08/31/2018	BALANCE	NORMAL (ABNORMAL)	
		INCREASE (DECREASE)	AMENDED BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)			
Fund 002 - BLDG INSPECTION SERVICES								
002-000-322	BUILDING PERMITS-STRUCTURAL	114,139.16	750,600.00	986,590.34	(235,990.34)	131.44		
002-000-349	FEES-PLAN REVIEW	3,609.00	33,200.00	56,579.00	(23,379.00)	170.42		
002-000-369	OTHER MISCELLANEOUS REVENUES	719.20	2,000.00	4,457.30	(2,457.30)	222.87		
002-000-381	INTER-FUND GROUP TRSF IN-GENERAL	14,210.75	170,529.00	170,529.00	0.00	100.00		
002-000-386	APPROPRIATION FROM FUND BALANCE	0.00	2,956.50	0.00	2,956.50	0.00		
<b>FUND TOTALS</b>								
	<b>TOTAL REVENUES</b>	132,678.11	959,285.50	1,218,155.64	(258,870.14)	126.99		

REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2017-18 AMENDED BUDGET	YTD BALANCE 08/31/2018		AVAILABLE BALANCE		% BDT USED
		MONTH 08/31/2018 INCREASE (DECREASE)	2017-18 AMENDED BUDGET		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)			
Fund 103 - ROAD & BRIDGE									
103-000-312	FUEL TAX-LOCAL OPTION	50,037.73	600,000.00	563,914.54	36,085.46	93.99			
103-000-335	STATE REVENUE SHARING	37,437.62	250,000.00	258,309.87	(8,309.87)	103.32			
103-000-361	INTEREST-INCOME	689.96	4,000.00	7,278.99	(3,278.99)	181.97			
103-000-381	INTER-FUND GROUP TRSF IN-GENERAL	45,826.66	799,920.00	674,919.96	125,000.04	84.37			
103-000-386	APPROPRIATION FROM FUND BALANCE	0.00	153,648.43	0.00	153,648.43	0.00			

FUND TOTALS

TOTAL REVENUES 133,991.97 1,807,568.43 1,504,423.36 303,145.07 83.23

REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2017-18		YTD BALANCE		AVAILABLE		% BDTG USED
		MONTH 08/31/2018	INCREASE (DECREASE)	AMENDED BUDGET	NORMAL (ABNORMAL)	08/31/2018	NORMAL (ABNORMAL)	BALANCE	(ABNORMAL)	
Fund 440 - STORM WATER										
440-000-334	STATE OF FL - DEPT OF ENVIRON PROTECTION	0.00	0.00	500,000.00		0.00		500,000.00		0.00
440-000-343	SERVICE CHARGE-MISCELLANEOUS	50,874.21	50,874.21	319,000.00		286,800.91		32,199.09		89.91
440-000-381	INTER-FUND GROUP TRSF IN-WATER/SEWER	0.00	0.00	77,000.00		0.00		77,000.00		0.00
440-000-389	PROPRIETARY-INTEREST	1,536.52	1,536.52	2,155,919.91		21,201.26		2,134,718.65		0.98

FUND TOTALS

TOTAL REVENUES

52,410.73      3,051,919.91      308,002.17      2,743,917.74      10.09

REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2017-18		YTD BALANCE		AVAILABLE		% BDTG USED
		MONTH 08/31/2018	INCREASE (DECREASE)	AMENDED BUDGET	2017-18	NORMAL (ABNORMAL)	08/31/2018	NORMAL (ABNORMAL)	BALANCE	
Fund 450 - WATER & SEWER UTILITY FUND										
450-000-343	SERVICE CHARGE-WATER UTILITY	992,085.60		11,450,000.00		10,147,529.79		1,302,470.21		88.62
450-000-349	FEES-ENGINEER INSPECTION	0.00		0.00		55,034.90		(55,034.90)		100.00
450-000-369	OTHER MISCELLANEOUS REVENUES	0.00		13,000.00		84,129.94		(71,199.94)		647.69
450-000-389	PROPRIETARY-INTEREST	1,600.20		3,235,642.64		14,568.92		3,221,073.72		0.45

FUND TOTALS

TOTAL REVENUES		993,685.80		14,698,642.64		10,301,333.55		4,397,309.09		70.08
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TOTAL REVENUES - ALL FUNDS

TOTAL REVENUES - ALL FUNDS		2,459,814.10		64,404,712.87		49,284,624.69		15,120,088.18		76.52
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## EXTERNAL MEMO

Date: September 7, 2018  
To: Bruce Loucks, City Manager  
From: Bruce Caruso, District Chief *B.C.*  
Subject: August 2018 Monthly Report

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### 1) Alarm Activity

a) Total Responses	218
b) Fire/Service Related Responses	69
c) Emergency Medical Responses	149
d) Mutual/Auto Aide Given	02
e) Mutual/Auto Aide Received	01

### 2) Fire Hydrant Maintenance/Flow Activity

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

a) Plans Reviewed	15
b) New Const. Insp.	05
c) Annual Fire Insp.	148
d) Annual Re-Insp.	10
e) Fire Reports/Investigations	0
f) Fire Safety Educ. Presentations	02

### 4) Community Programs

a) CPR Program	11
b) Car Seat Program	04

Date Range: From 8/1/2018 To 8/31/2018

Station Selected: 28

	Total	August 2018
<b>Total</b>	<b>218</b>	<b>218</b>
141 - Forest, woods or wildland fire	1	1
162 - Outside equipment fire	1	1
321 - EMS call, excluding vehicle accident with injury	122	122
322 - Vehicle accident with injuries	19	19
323 - Motor vehicle/pedestrian accident (MV Ped)	1	1
324 - Motor vehicle accident with NO injuries	7	7
424 - Carbon monoxide incident	2	2
445 - Arcing, shorted electrical equipment	3	3
511 - Lock-out	1	1
522 - Water or steam leak	2	2
531 - Smoke or odor removal	1	1
542 - Animal rescue	3	3
551 - Assist police or other governmental agency	3	3
552 - Police matter	1	1
554 - Assist invalid	2	2
611 - Dispatched & cancelled en route	18	18
622 - No incident found on arrival at dispatch address	7	7
651 - Smoke scare, odor of smoke	2	2
715 - Local alarm system, malicious false alarm	1	1
732 - Extinguishing system activation due to malfunction	1	1
733 - Smoke detector activation due to malfunction	2	2
735 - Alarm system sounded due to malfunction	2	2
743 - Smoke detector activation, no fire - unintentional	3	3
744 - Detector activation, no fire - unintentional	1	1
745 - Alarm system sounded, no fire - unintentional	12	12

Date Range: From 8/1/2018 To 8/31/2018

Station Selected: 28

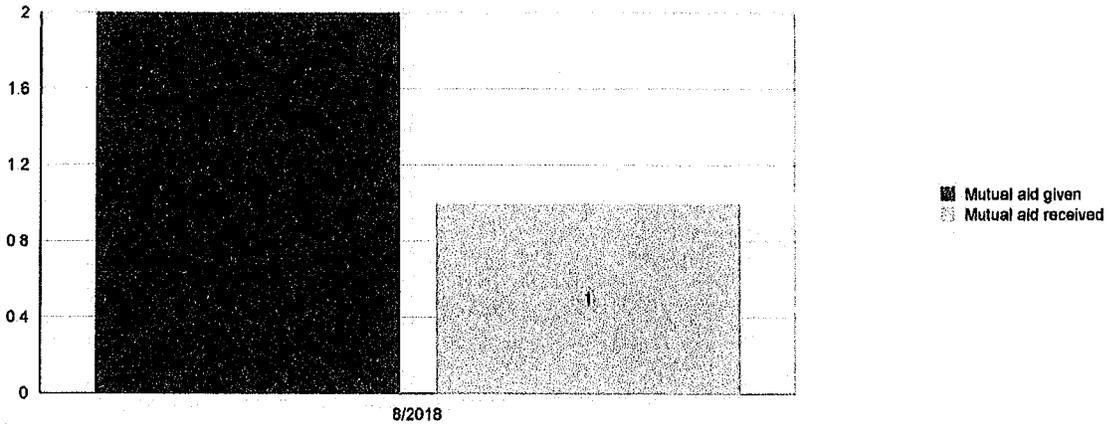
		Total	2018
	<b>Total</b>	<b>354</b>	<b>354</b>
<b>28</b>	<b>Total</b>	<b>354</b>	<b>354</b>
	R228	94	94
	R28	87	87
	E28	65	65
	Q28	61	61
	BC17	6	6
	E23	6	6
	BC55	5	5
	E55	5	5
	HM17	4	4
	P32	4	4
	R32	3	3
	DST28	2	2
	E32	2	2
	EMS17	2	2
	R232	2	2
	R55	2	2
	S32	2	2
	AR85	1	1
	BC6	1	1

# Mutual Aid by Type and Department

Report Date Range From: 8/1/2018 To 8/31/2018

	Total	Aug-18		
<b>Total</b>	<b>3</b>	<b>3</b>		
Mutual aid given	2	2		
Mutual aid received	1	1		
	<b>Total</b>	<b>Mutual aid given</b>	<b>Mutual aid received</b>	
<b>Total</b>	<b>3</b>	<b>2</b>	<b>1</b>	
10242 - Davie Fire Department	<b>3</b>	<b>2</b>	<b>1</b>	

### Mutual Aid Counts by Type



**Broward Sheriff's Office, Department of Fire Rescue  
 District 28, Cooper City  
 CPR Instruction Program  
 Annual 2018**

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Activity Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Heartsaver CPR Course	3	1	6	3	5	7	2	5					32
Healthcare Provider Course	5	5	0	3	6	6	0	6					31
<b>Total</b>	<b>8</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>11</b>	<b>13</b>	<b>2</b>	<b>11</b>					<b>63</b>

BLS July was cancelled

**Broward Sheriff's Office, Department of Fire Rescue**  
**District 28, Cooper City**  
**Child Safety Seat Program**  
**Annual 2018**

Description of Activity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Car Seat Installation	0	3	3	3	1	6	2	5	4				24
<b>Total</b>	<b>0</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>1</b>	<b>6</b>	<b>2</b>	<b>5</b>	<b>4</b>				<b>24</b>



## INTERNAL MEMO

Date: September 11, 2018

To: Bruce Loucks, City Manager  
Cooper City

From: Captain Robert Cates  
Cooper City District

Subject: August 2018 Report

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During the month of August, Deputies assigned to the Cooper City District responded to 2534 calls for service. Of these calls for service, a total of 43 are Part One (Persons and Property Crimes). The remaining 2491 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

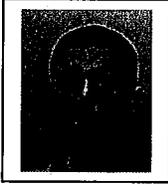
There were a total of 18 conveyance burglaries, 1 residential burglaries, and 1 robbery. There were 23 arrests during the month in which some are documented below in the Items of Interest section of this report.

**A total of 136 code violations** were addressed during the month of August. 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 163 State Traffic Citations and 337 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 50 accidents investigated by District Deputies during the month of August, there was no traffic fatalities.

# Cooper City

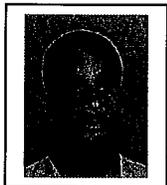
## SIGNIFICANT ARRESTS



**John Moehring** – On July 29<sup>th</sup>, an unidentified male shoplifted a magic bullet and Keurig from the Publix located at 5656 S Flamingo Road. The suspect then fled

the area in a green Buick LaSabre. Pursuant to an investigation, the suspect was identified as John Moehring (Davie resident). It was further discovered that Mr. Moehring pawned the stolen items immediately following the theft. On August 9<sup>th</sup>, Mr. Moehring was located and arrested for the crimes. Moehring has a criminal history which included previous thefts.

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**David Rivera** – On July 31, 2018, David Rivera (Miramar resident) stole nine cases of Red Bull and three cases of Monster Energy from Walmart. He was

apprehended by deputies after he fled from the store. Rivera has a criminal history which included previous thefts.

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**Neil Kirkwood** – On August 3<sup>rd</sup>, residents reported that a male and female were driving around the area while their child sold candy door-to-door for an alleged charity

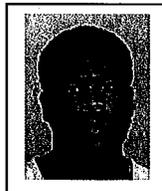
organization. Contact was made with the involved individuals. The male, Neil Kirkwood (Davie resident), was found to have eight active warrants, including for possession of stolen property and providing false information to a pawn shop.



**Larnell White and Vincent Webb** – On August 1<sup>st</sup>, Loss Prevention

reported that a suspect attempted to steal \$148 worth of merchandise from Walmart. When confronted, the suspect fled in a blue truck. A deputy located the truck and conducted a traffic stop during which contact was made with the suspect, Larnell White (Miami Gardens resident). Larnell attempted to provide a fake name, however was successfully identified and found to have three active warrants, including one for theft. Another passenger in the vehicle, Vincent Webb (Miami Gardens resident), was found to have stolen \$169 worth of meat and shrimp from Walmart as well. Both subjects were arrested and charged accordingly.

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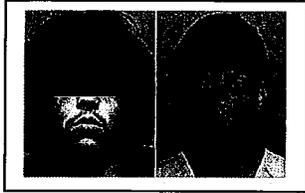
**Tyronn Turner** – On August 14<sup>th</sup> around approximately 5:30pm, the victim hid her purse (which contained her iPhone) under the front passenger seat before walking

inside Lil Rascals. Upon her return, she discovered that her window was smashed and purse stolen from inside. The victim's husband tracked her phone to the Pembroke Lakes mall. Once there, he obtained an alert from his bank that a \$784 purchase had been attempted at Champs with his stolen credit card. The victim located the suspects and contacted police. When police approached, the suspect, Tyronn Turner (Miami resident), dropped two credit cards belonging to the victims. Turner's vehicle was located outside the mall and was found to contain the victim's purse.

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# Cooper City

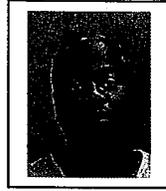
## SIGNIFICANT ARRESTS



### **Joseph Peters and Carlos Echemendia**

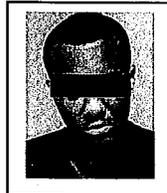
– On August 23<sup>rd</sup> at approximately 5:45am, deputies responded to a

reported shooting. Investigation revealed a resident, who was a federal law enforcement officer, intervened while suspects were burglarizing her vehicle. One of the suspects, Joseph Peters (Miami Gardens resident), brandished a firearm, at which time the victim and suspect exchanged gunfire. The suspects fled on foot, abandoning their get-away vehicle only a few houses away. The vehicle was found to have been reported stolen out of Miami on this same date. Peters was tracked by a law enforcement canine and was subsequently apprehended in a nearby backyard. Peter's accomplice, Carlos Echemendia (Miami Gardens resident), fled into Pine Lake where he located car keys on a backyard table. He used the keys to steal the resident's truck and flee the area back to Miami Gardens. Echemendia was later arrested on September 5<sup>th</sup>. During interviews, it was learned the suspects targeted Cooper City because residents leave valuable property in their vehicles. They confessed to the commission of approximately 20 vehicle burglaries throughout that same night.



**Kesha Fredrick** – On August 23<sup>rd</sup>, deputies responded to Bank of America in Countryside Shops due to an attempted theft.

Investigation revealed that the suspect, Kesha Fredrick (West Park resident), opened an account and deposited two fraudulent checks. One of the checks, in the amount of \$8,500, was deposited only two days prior. On this date, Fredrick withdrew \$3,260 from a Bank of America in Davie and then attempted a second withdrawal 30 minutes later in the amount of \$3,420 from the Bank of America in Cooper City. Fredrick was found to be on active probation for burglary and assault.



**Joshua Andrews** – On August 23<sup>rd</sup> at approximately 9:45pm, the residents observed two black male juveniles burglarizing their vehicle. The resident chased the suspects

while his wife called 911. The resident lost visual, however a responding deputy located the suspects and gave chase. The deputy apprehended the suspect, Joshua Andrews (Miramar resident), in Cedarwoods in Pembroke Pines. Investigation revealed a vehicle was also burglarized nearby in the Trellises. Andrews refused to cooperate with the investigation. The second suspect was not identified.

# CRIME TRENDS

**NEIGHBORHOOD VEHICLE BURGLARIES** – This recent trend has increased throughout Broward County. Typically burglars work in groups to walk neighborhoods and pull on vehicle door handles during the night. Once a vehicle is found to be unlocked, it is searched for valuables, or stolen if keys are present. Typically burglars focus solely on *unlocked* vehicles, and they move quickly through the area. Below are cases that occurred during August 2018:

**Monterra (Solano)** – During the night of August 2, 2018, an unknown suspect smashed the window of a vehicle parked in the parking lot. Once inside, the suspect stole a Coach bag.

**Coopers Place** – On August 7<sup>th</sup> at approximately 11:10am, the victim observed an unknown suspect stealing over \$600 worth of tools from inside his unlocked work truck. The suspect fled in an older model black Nissan sedan. He was described as a Hispanic male, with dark complexion, approximately 6' tall, and wearing a gray and black hooded jacket and dark shorts.

**Flamingo Gardens** – During the night of August 11<sup>th</sup>, an unknown person entered the victim's unlocked truck. Once inside the suspect stole cash from the center console and removed a briefcase from the rear floorboard. The briefcase was left on the ground outside the truck. Also during the night of August 11<sup>th</sup>, at another nearby residence, an unknown suspect entered an unlocked vehicle and stole a laptop from inside.

**Rock Creek** – During the night of August 13<sup>th</sup>, several unlocked vehicles were burglarized. Spare keys found in one of the vehicles were used to steal another vehicle in the driveway. A credit card stolen during one of the burglaries was later fraudulently used in Miami.

**Cooper Colony Estates** – On August 23<sup>rd</sup> at approximately 5:45am, deputies responded to a reported shooting. Investigation revealed a resident, who was a federal law enforcement officer, intervened while suspects were burglarizing her vehicle. One of the suspects, Joseph Peters, brandished a firearm, at which time the victim and suspect exchanged gunfire. The suspects fled on foot, abandoning their get-away vehicle only a few houses away. The vehicle was found to have been reported stolen out of Miami. Peters was tracked by a law enforcement canine and was subsequently apprehended in a nearby backyard. Peter's accomplice, Carlos Echemendia, fled into Pine Lake where he located car keys on a backyard table. He used the keys to steal the resident's truck and flee the area back to Miami Gardens. Echemendia was later arrested on September 5<sup>th</sup>. During interviews, it was learned the suspects targeted Cooper City because residents leave valuable property in their vehicles. They confessed to the commission of approximately 20 vehicle burglaries throughout that same night.

**Embassy Trace** – On August 23<sup>rd</sup> at approximately 9:45pm, residents observed that two black male juveniles had burglarized their vehicles. One of the residents chased the suspects while his wife called 911. The resident lost visual, however a responding deputy located the suspects and gave chase. The deputy apprehended one of the suspects, Joshua Andrews (Miramar resident), in Cedarwoods in Pembroke Pines. Investigation revealed another vehicle was also burglarized nearby in the Trellises during the same time period. Andrews refused to cooperate with the investigation. The second suspect was not identified.

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**GAS STATION VEHICLE BURGLARIES** – Criminals target gas stations because the victim will leave their car unlocked and purse accessible since they are standing right outside the vehicle. Burglars are able to covertly open a door and steal the purse while the victim is distracted at the gas pump.

**Shell in Cooper City Commons** – On August 7<sup>th</sup> at approximately 5:15pm, the victim exited her vehicle to pump gas at pump #4. Shortly thereafter, a black Nissan stopped next to the victim's vehicle. An occupant of the Nissan exited, crouched down, and opened the unlocked passenger door of the victim's vehicle. The suspect stole the victim's purse from the passenger seat before fleeing the area. A similar burglary occurred at the post office in Pembroke Pines shortly before this burglary.

**Shell in Countryside Shoppes** – On August 14<sup>th</sup> at approximately 9:30pm, the victim parked at pump #8 and stood by her vehicle while pumping gas. When she entered her vehicle, she realized that her purse was missing from the passenger seat. The victim later learned that one of her stolen credit cards was later used at a Target in Miami Gardens.

**Shell in Cooper City Commons** – On August 22<sup>nd</sup> at approximately 11:15am, the victim parked at pump #1 and proceeded to pump gas on the passenger side of her vehicle. Surveillance cameras showed a black 4-door sedan pull up next to the driver's side of the victim's vehicle. A black male wearing all black exited the passenger side of the sedan, opened the victim's driver door, and removed the victim's purse from inside the vehicle. Shortly after the burglary, the victim's stolen credit card was fraudulently used at the Walmart Supercenter in Davie.

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**PLAZA VEHICLE BURGLARIES** – Some locations, like gym parking lots or daycare facilities, are targeted because people typically leave purses or laptop bags in their vehicles. At other locations, the burglary is merely a *crime of opportunity* because valuables were visible from outside the vehicle. These burglaries occur during normal business hours and often involve valuables, or perceived valuables, in view from outside the vehicle. In some cases, the burglars will watch the victim *hide* the purse under or behind a seat and then depart the car empty-handed. Some vehicles, like work trucks, are targeted because they are known to contain valuable equipment.

**Lil Rascals** – On August 14<sup>th</sup> around approximately 5:30pm, the victim hid her purse (which contained her iPhone) under the front passenger seat before walking inside Lil Rascals. Upon her return, she discovered that her window was smashed and purse stolen from inside. The victim's husband tracked her phone to the Pembroke Lakes mall. Once there, he obtained an alert from his bank that a \$784 purchase had been attempted at Champs with his stolen credit card. The victim located the suspects and contacted police. When police approached, the suspect, Tyrone Turner, dropped two credit cards belonging to the victims. Turner's vehicle was located outside the mall and was found to contain the victim's purse.

**Countryside Shops** – On August 15<sup>th</sup> between 1:15pm and 1:40pm, an unknown person smashed the window of an AT&T work trailer and crawled inside. The suspect then stole two optical time domain reflex devices, valued at approximately \$6,000.

**The Sheridan at Cooper City** – On August 15<sup>th</sup> between 2:45pm and 4:00pm, an unknown person smashed the window of the victim's vehicle and stole a bag from the passenger seat. The bag contained miscellaneous items, including the victim's checkbook, debit card, and driver's license.

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**AUTO THEFT** – In recent past months, auto thefts occurring in Cooper City have involved key fobs left in vehicles, indicating suspects simply tried the ignition of unlocked vehicles and stole whichever ones started. However, there have been several recent cases involving older vehicles without keys. In one of the cases, the vehicle was sold on Craigslist using a similar vehicle's title. In another case, the vehicle was stolen and later found stripped, indicating it had been targeted for parts. Below is a recent case that occurred in August:

**Flamingo Gardens** – During the early morning hours of August 5<sup>th</sup>, an unknown suspect stole the victim's 2003 Honda Civic from the driveway. Entry was made by smashing a window. The vehicle was found unoccupied in Davie on August 6<sup>th</sup>.

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**MAIL THEFT AND FRAUD** – There has been a growing trend involving fraud and mail theft. This has included suspects opening fraudulent phone accounts or applying for credit under the victim's name. When the credit card or merchandise is delivered, the suspect (who tracked the delivery) intercepts the package before the victim discovers the delivery. Often times, the victim is unaware of the theft until the account is several months in default.

**Flamingo Gardens** – The resident reported that an unknown person fraudulently ordered \$3,700 worth of products/services from Verizon wireless. While the delivery was in the name of the victim, the delivery address differed slightly. The mailman recognized the victim's name and delivered to his correct address. The victim notified Verizon of the fraudulent purchase. Shortly thereafter, another fraudulent order was made, this time in the amount of \$558. The victim once again notified Verizon of the fraudulent purchase.

**Embassy Lakes** – The resident reported that an unknown person fraudulently ordered \$3,310.05 worth of Sprint products/services in her name. The resident had not received phones in the mail, so she was unaware of the fraud until Sprint contacted her regarding the cancellation of the contracts and requested the return of four iPhones.

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**MAIL THEFT** – With the growing popularity of online purchases, it doesn't take long for a thief to find a home with a delivered package on the front porch. Some thieves have even been known to follow delivery trucks.

**Rock Creek** – On August 23<sup>rd</sup>, the resident received an alert from his Ring Doorbell, during which a suspect was seen stealing three Amazon packages from his front porch. The suspect was

described as a white male, in his late 20s, medium build, wearing a blue t-shirt with a logo and dark sunglasses. A neighbor, who observed the incident, advised the suspect fled the area in a newer model red Mercedes Benz with a white male passenger. Approximately three minutes later on an adjacent street, another resident received a Ring alert depicting the same suspect stealing an Amazon package from his porch.

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**SKIMMING DEVICES** – Criminals use small devices called skimmers to capture victims' credit card information. These skimmers are installed directly into the payment terminals of ATMs and other credit card readers. The stolen information can then be used to clone the card or break into bank accounts.

**7-Eleven in Pine Lake Plaza** – On August 23<sup>rd</sup>, a credit card skimming device was located in pump #1. It is unknown when the device was installed and whether any credit cards had been compromised.

## District 16 - Cooper City

### Repeat Alarms - August 1, 2018 - August 31, 2018 3 or More Alarms

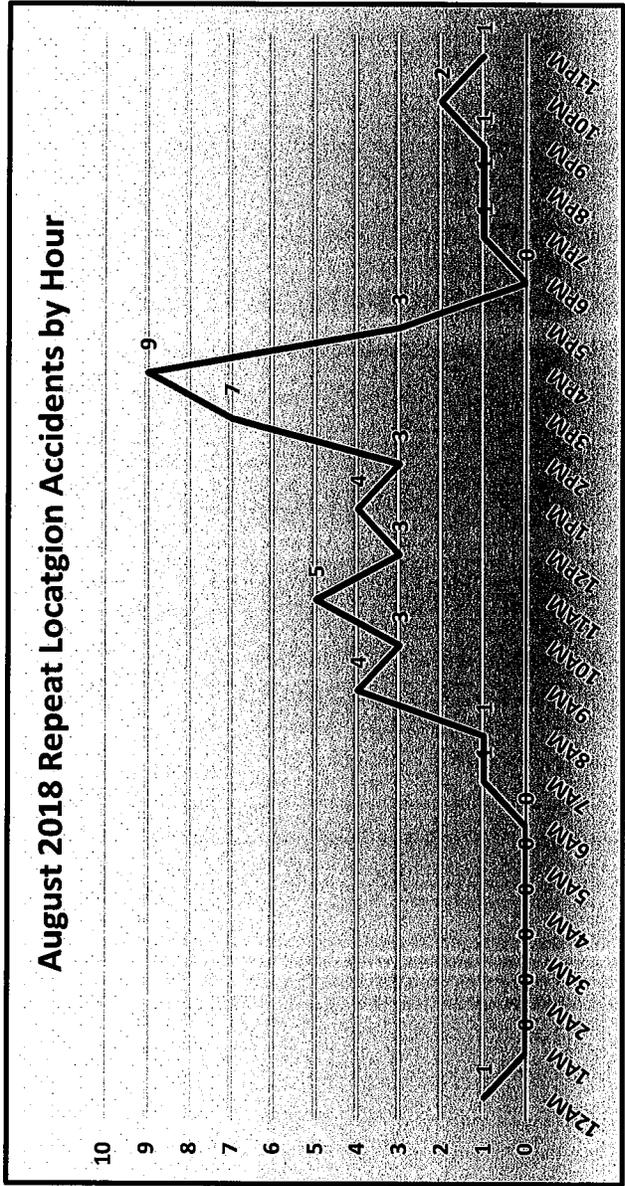
<b>10018 GRIFFIN RD</b>										
8/10/2018	1:20:09 AM	L1618081000000812	49A	49A-AUDIBLE	10018 GRIFFIN RD	D	1603	PUBLIX CC		
8/10/2018	4:13:03 AM	L1618081000000821	49A	49A-AUDIBLE	10018 GRIFFIN RD	D, D	1603	PUBLIX		
8/20/2018	12:29:43 AM	L1618082000001701	49A	49A-AUDIBLE	10018 GRIFFIN RD	D	1603	PUBLIX CC		
8/11/2018	1:14:44 AM	L16180811000000920	49A	49A-AUDIBLE	10018 GRIFFIN RD	D	1603	PUBLIX CC		
<b>TOTAL = 4</b>										
<b>10265 STIRLING RD</b>										
8/23/2018	3:25:19 AM	L1618082300002035	49A	49A-AUDIBLE	10265 STIRLING RD	B	1603	WENDYS		
8/23/2018	5:58:33 AM	L1618082300002041	49A	49A-AUDIBLE	10265 STIRLING RD	B	1603	WENDYS		
8/17/2018	6:17:13 AM	L1618081700001486	49A	49A-AUDIBLE	10265 STIRLING RD	D	1603	WENDY'S		
8/21/2018	3:56:34 AM	L1618082100001820	49A	49A-AUDIBLE	10265 STIRLING RD	C	1603	WENDY'S # 14202077		
8/7/2018	6:25:16 AM	L1618080700000512	49A	49A-AUDIBLE	10265 STIRLING RD	D	1603	WENDYS		
<b>TOTAL = 5</b>										
<b>11011 SHERIDAN ST</b>										
8/16/2018	6:47:09 AM	L1618081600001392	49A	49A-AUDIBLE	11011 SHERIDAN ST	D	1606	GASTRO CONSULTANTS		
8/19/2018	12:52:02 AM	L1618081900001640	49A	49A-AUDIBLE	11011 SHERIDAN ST	D	1606	CENTER FOR INTERNAL MEDICINE		
8/25/2018	10:53:32 AM	L1618082500002231	49A	49A-AUDIBLE	11011 SHERIDAN ST	D	1606			
<b>TOTAL = 3</b>										
<b>12260 SW 53RD ST</b>										
8/24/2018	3:44:50 AM	L1618082400002120	49A	49A-AUDIBLE	12260 SW 53RD ST	C	1604	BSUN:SPECTRUM CARE SERVICES		
8/6/2018	12:26:37 AM	L1618080600000430	49A	49A-AUDIBLE	12260 SW 53RD ST	D1	1604	SPECTRUM LIFE CARE SERVICES		
8/9/2018	1:42:35 AM	L1618080900000712	49A	49A-AUDIBLE	12260 SW 53RD ST	D	1604	SPECTRUM LIFE CARE SERVICES		
8/16/2018	8:03:22 AM	L1618081600001405	49A	49A-AUDIBLE	12260 SW 53RD ST	C	1604	SPECTRUM LIFE CARE SRVCS		
8/19/2018	3:05:26 PM	L1618081900001675	49A	49A-AUDIBLE	12260 SW 53RD ST	C	1604	LIFECARE SERVICES		
<b>TOTAL = 5</b>										



<b>8655 GRIFFIN RD</b>										
8/16/2018 12:02:36 AM	L1618081600001374	49A	49A-AUDIBLE	8655 STIRLING RD	D1	1601				
8/18/2018 11:39:40 PM	L1618081800001636	49A	49A-AUDIBLE	8655 STIRLING RD	D	1601	BEEF O BRADYS			
8/15/2018 1:27:57 AM	L1618081500001265	49A	49A-AUDIBLE	8655 STIRLING RD	D	1601	BEEF O BRADYS			
<b>TOTAL = 3</b>										
<b>9476 SW 53RD ST</b>										
8/1/2018 1:56:39 PM	L1618080100000044	49A	49A-AUDIBLE	9476 SW 53RD ST	D	1602				
8/10/2018 12:13:21 PM	L1618081000000848	49A	49A-AUDIBLE	9476 SW 53RD ST	D	1602				
8/9/2018 3:16:04 AM	L1618080900000716	49A	49A-AUDIBLE	9476 SW 53RD ST	D	1602				
<b>TOTAL = 3</b>										

# Cooper City - District 16 High Frequency Crashes - August 2018

ACCIDENTS BY HOUR	
12AM	1
1AM	0
2AM	0
3AM	0
4AM	0
5AM	0
6AM	0
7AM	1
8AM	1
9AM	4
10AM	3
11AM	5
12PM	3
1PM	4
2PM	3
3PM	7
4PM	9
5PM	3
6PM	0
7PM	1
8PM	1
9PM	1
10PM	2
11PM	1
Grand Total	50



# Cooper City - District 16 High Frequency Crashes - August 2018

DOW	Total
Sunday	5
Monday	7
Tuesday	9
Wednesday	6
Thursday	10
Friday	10
Saturday	3
<b>Grand Total</b>	<b>50</b>



# Cooper City - District 16 High Frequency Crashes - August 2018

## GRIFFIN RD/SW 87TH AV

8/2/2018 9:36	LONG	161808000127	GRIFFIN RD	SW 87TH AV	1601	FALSE	0	0
8/7/2018 16:48	LONG	161808000568	GRIFFIN RD	SW 87TH AV	1601	TRUE	0	0
8/14/2018 16:29	LONG	161808001228	GRIFFIN RD	SW 87TH AV	1601	FALSE	0	0

**TOTAL = 3**

## GRIFFIN RD/ SW 100TH AV

8/9/2018 11:43	SHORT	161808000746	GRIFFIN RD	SW 100TH AV	1602	FALSE	0	0
8/19/2018 21:11	SHORT	161808001690	GRIFFIN RD	SW 100TH AV	1602	FALSE	0	0
8/27/2018 16:33	SHORT	161808002399	GRIFFIN RD	SW 100TH AV	1602	FALSE	0	0
8/21/2018 16:21	SHORT	161808001898	PALM AV	GRIFFIN RD	1603	FALSE	0	0

**TOTAL = 4**

## 10018 GRIFFIN RD

8/4/2018 11:21	SHORT	161808000317	10018 GRIFFIN RD		1603	FALSE	0	0
8/10/2018 12:30	LONG	161808000845	10018 GRIFFIN RD		1603	TRUE	0	0
8/15/2018 16:05	LONG	161808001339	10018 GRIFFIN RD		1603	FALSE	1	0
8/25/2018 15:11	SHORT	161808002228	10018 GRIFFIN RD		1603	FALSE	0	0

**TOTAL = 4**

## GRIFFIN RD/SW 106TH AV

8/2/2018 11:15	LONG	161808000138	GRIFFIN RD	SW 106TH AV	1603	FALSE	4	0
8/20/2018 9:32	LONG	161808001727	GRIFFIN RD	SW 106TH AV	1603	FALSE	1	0
8/23/2018 9:24	LONG	161808002054	GRIFFIN RD	SW 106TH AV	1603	FALSE	2	0

**TOTAL = 3**

## GRIFFIN RD/S FLAMINGO RD

8/3/2018 11:13	LONG	161808000217	SR 818 GRIFFIN S FLAMINGO RD		1604	FALSE	0	0
8/8/2018 12:01	SHORT	161808000661	SR 818 GRIFFIN S FLAMINGO RD		1604	FALSE	0	0
8/26/2018 0:52	LONG	161808002259	SR 818 GRIFFIN SR 823 S FLAMIII		1604	FALSE	0	0
8/28/2018 13:20	SHORT	161808002484	SR 818 GRIFFIN SR 823 S FLAMIII		1604	FALSE	0	0
8/25/2018 22:52	SHORT	161808002255	SR 823 S FLAMIII SR 818 GRIFFIN		1604	FALSE	0	0

**TOTAL = 5**

# Cooper City - District 16 High Frequency Crashes - August 2018

<b>4700 S FLAMINGO RD</b>									
8/1/2018	17:32	SHORT	161808000073	4700 S FLAMINGO RC	1604	FALSE	0	0	0
8/12/2018	15:08	SHORT	161808001056	4700 S FLAMINGO RC	1604	FALSE	0	0	0
8/13/2018	15:11	LONG	161808001149	4700 S FLAMINGO RC	1604	FALSE	0	0	0
<b>TOTAL = 3</b>									
<b>STIRLING RD/PINE ISLAND RD</b>									
8/8/2018	9:20	LONG	161808000626	PINE ISLAND RC STIRLING RD		FALSE	0	0	0
8/24/2018	23:45	LONG	161808002211	PINE ISLAND RC STIRLING RD	1608	FALSE	0	0	0
8/27/2018	13:39	LONG	161808002368	PINE ISLAND RC STIRLING RD	1608	FALSE	1	0	0
8/5/2018	22:08	LONG	161808000420	STIRLING RD PINE ISLAND RC	1608	FALSE	0	0	0
8/28/2018	15:29	LONG	161808002501	STIRLING RD PINE ISLAND RC	2121	FALSE	0	0	0
<b>TOTAL = 5</b>									
<b>STIRLING RD/SW 90TH AV</b>									
8/6/2018	20:32	SHORT	161808000487	STIRLING RD SW 90TH AV	1601	FALSE	0	0	0
8/19/2018	14:59	LONG	161808001663	STIRLING RD SW 90TH AV	1601	FALSE	0	0	0
8/30/2018	7:30	SHORT	161808002631	STIRLING RD SW 90TH AV	1601	FALSE	0	0	0
<b>TOTAL = 3</b>									
<b>STIRLING RD/PALM AV</b>									
8/24/2018	15:32	LONG	161808002176	STIRLING RD PALM AV	1602	FALSE	0	0	0
8/30/2018	13:15	SHORT	161808002655	STIRLING RD PALM AV	1602	FALSE	0	0	0
8/3/2018	16:55	SHORT	161808000247	SW 100TH AV STIRLING RD	1603	FALSE	0	0	0
8/16/2018	12:17	SHORT	161808001420	10000 STIRLING RD	1607	FALSE	0	0	0
<b>TOTAL = 4</b>									
<b>STIRLING RD /HIATUS RD</b>									
8/3/2018	11:26	LONG	161808000219	STIRLING RD HIATUS RD	1604	FALSE	0	0	0
8/6/2018	16:01	LONG	161808000469	STIRLING RD HIATUS RD	1604	TRUE	0	0	0
8/8/2018	15:12	LONG	161808000646	STIRLING RD HIATUS RD	1604	FALSE	0	0	0
8/15/2018	19:22	SHORT	161808001348	STIRLING RD HIATUS RD	1604	FALSE	0	0	0
8/31/2018	14:29	LONG	161808002748	STIRLING RD HIATUS RD	1604	FALSE	0	0	0
<b>TOTAL = 5</b>									

# Cooper City - District 16 High Frequency Crashes - August 2018

**STIRLING RD/S FLAMINGO RD**

8/14/2018 10:19	SHORT	161808001201	STIRLING RD	S FLAMINGO RC	1604	FALSE	0	0
8/17/2018 17:32	LONG	161808001540	STIRLING RD	S FLAMINGO RC	1604	FALSE	1	0
8/3/2018 10:47	LONG	161808000213	S FLAMINGO RC	STIRLING RD	1604	FALSE	0	0
8/14/2018 8:45	SHORT	161808001198	S FLAMINGO RC	STIRLING RD	1604	FALSE	0	0
8/20/2018 13:23	LONG	161808001739	S FLAMINGO RC	STIRLING RD	1604	FALSE	0	0

**TOTAL = 5**

**SHERIDAN ST/PINE ISLAND RD**

8/7/2018 17:07	LONG	161808000570	SHERIDAN ST	PINE ISLAND RC	1608	TRUE	0	0
8/9/2018 16:46	LONG	161808000779	SHERIDAN ST	PINE ISLAND RC	1608	FALSE	0	0
8/23/2018 14:04	LONG	161808002083	SHERIDAN ST	PINE ISLAND RC	1608	FALSE	0	0

**TOTAL = 3**

**SHERIDAN ST/PALM AV**

8/17/2018 10:19	SHORT	161808001508	SHERIDAN ST	SW 100TH AV	1607	FALSE	0	0
8/23/2018 16:55	LONG	161808002095	SHERIDAN ST	SW 100TH AV	1608	FALSE	0	0
8/28/2018 15:35	SHORT	161808002500	PALM AV	SHERIDAN ST	1607	FALSE	0	0

**TOTAL = 3**



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Aug 2018	Jul 2018	Actual Change	Percent Change	Aug 2017	Actual Change	Percent Change
RMS Part 1 Incidents	Burglary - Residential	BURGLARY RESIDENCE	1	0	1	-	7	-6	-85.7%
	Total	Total	1	0	1	-	7	-6	-85.7%
	Larceny - From Vehicle	BURGLARY CONVEYANCE	18	10	8	80.0%	16	2	12.5%
	Total	Total	18	10	8	80.0%	16	2	12.5%
	Motor Vehicle Theft	AUTO THEFT	2	2	0	0.0%	3	-1	-33.3%
	Total	AUTO THEFT - OTHER	1	0	1	-	0	1	0.0%
	Larceny - All Other	THEFT - ALL OTHER	3	2	1	50.0%	3	0	0.0%
	Total	THEFT - BICYCLE	6	10	-4	-40.0%	11	-5	-45.5%
	Larceny - Auto Parts	THEFT - MOTOR VEHICLE PARTS	6	11	-5	-45.5%	11	-5	-45.5%
	Total	THEFT - RETAIL / SHOPLIFTING	1	0	1	-	1	0	0.0%
	Larceny - Shoplifting	THEFT - RETAIL / SHOPLIFTING	1	0	1	-	1	0	0.0%
	Total	Total	5	2	3	150.0%	7	-2	-28.6%
	RMS Part 2 Incidents	Burglary - Commercial	BURGLARY BUSINESS	1	1	0	0.0%	0	1
Total		LEWD / LASCIVIOUS MOLESTATION	1	1	0	0.0%	0	1	300.0%
Sex Crime		SEXUAL BATTERY	4	0	4	-	1	3	400.0%
Total		Total	5	0	5	-	1	4	400.0%
Aggravated Assault		AGGRAVATED ASSAULT	2	0	2	-	0	2	-
Total		Total	2	0	2	-	0	2	-
Robbery - All Other		ROBBERY	0	1	-1	-100.0%	0	0	-
Total		ROBBERY BY SUDDEN SNATCHING	0	1	-1	-100.0%	0	0	-
Larceny - Purse Snatching		ROBBERY BY SUDDEN SNATCHING	1	0	1	-	0	1	-
Total		Total	1	0	1	-	0	1	-
Vandalism		CRIMINAL MISCHIEF	43	27	16	59.3%	46	-3	-6.5%
Total		Total	0	4	-4	-100.0%	4	-4	-100.0%
Simple Assault		ASSAULT	0	4	-4	-100.0%	4	-4	-100.0%
Total	BATTERY	3	3	0	0.0%	1	2	-57.1%	
Fraud	FRAUD - ALL OTHER	3	3	0	0.0%	8	-5	-62.5%	
Total	FRAUD - CREDIT CARD / ATM	4	10	-6	-60.0%	5	-1	-20.0%	
Drug Violation	FRAUD - IMPERSONATION	3	4	-1	-25.0%	1	2	200.0%	
Total	Total	0	1	-1	-100.0%	1	-1	-100.0%	
Weapons Offense	DRUGS / NARCOTICS OFFENSES	7	15	-8	-53.3%	7	0	0.0%	
Total	Total	2	2	0	0.0%	2	0	0.0%	
Dui	WEAPONS VIOLATIONS - ALL OTHERS	0	1	-1	-100.0%	0	0	0.0%	
Total	DRIVING UNDER THE INFLUENCE	0	1	-1	-100.0%	0	0	0.0%	
Intimidation	THREATS / INTIMIDATION	0	1	-1	-100.0%	0	0	0.0%	
Total	Total	1	0	1	-	0	1	-	
Stalking	STALKING	1	0	1	-	0	1	-	
Total	Total	1	0	1	-	0	1	-	
Other	A.O.A.	14	26	-12	-46.2%	21	-7	-33.3%	
Total	ANIMAL BITE	2	4	-2	-50.0%	3	-1	-33.3%	
Other	BAKER/MARCHMAN ACT	0	2	-2	-100.0%	1	-1	-100.0%	
Total	DOMESTIC DISTURBANCE (NON-CRIME)	2	9	-7	-77.8%	9	-7	-77.8%	
Other	FIRE	0	0	0	-	2	-2	-100.0%	
Total	FOUND PROPERTY	1	0	1	-	4	-3	-75.0%	
Other	INFORMATION	1	1	0	0.0%	1	0	0.0%	
Total	LOST PROPERTY	13	25	-12	-48.0%	29	-16	-55.2%	
Other	LOST PROPERTY	3	5	-2	-40.0%	4	-1	-25.0%	



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Aug 2018	Jul 2018	Actual Change	Percent Change	Aug 2017	Actual Change	Percent Change	
RMS Misc. Incidents	Other	PROPERTY DAMAGE	4	6	-2	-33.3%	4	0	0.0%	
		WARRANT / PICK-UP ORDER	1	1	0	0.0%	0	1	-	
	<b>Total</b>	<b>27</b>	<b>53</b>	<b>-26</b>	<b>-49.1%</b>	<b>57</b>	<b>-30</b>	<b>-52.6%</b>		
	All Other Offenses		ALL ARRESTABLE TRAFFIC VIOLATIONS (NOT DUI)	0	1	-1	-100.0%	0	-2	-100.0%
			ALL OTHER ARRESTABLE OFFENSES	0	0	0	-	2	-2	-100.0%
			ANIMAL ABUSE / NEGLECT	0	0	0	-	1	-1	-100.0%
			DEATH INVESTIGATION	0	1	-1	-100.0%	1	-1	-100.0%
			ELDERLY ABUSE / NEGLECT	1	0	1	-	0	1	-
			RESIST ARREST	2	0	2	-	0	2	-
			TRUANCY	1	0	1	-	0	1	-
VIOLATION OF COURT ORDER			3	2	1	50.0%	1	2	200.0%	
VIOLATION OF PAROLE / PROBATION / COMMUNI...			0	1	-1	-100.0%	0	0	-	
<b>Total</b>			<b>7</b>	<b>5</b>	<b>2</b>	<b>40.0%</b>	<b>5</b>	<b>2</b>	<b>40.0%</b>	
RMS Accidents	Trespassing	TRESPASSING	0	2	-2	-100.0%	0	0	-	
		<b>Total</b>	<b>0</b>	<b>2</b>	<b>-2</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-</b>	
	Suspicious	SUSPICIOUS INCIDENT	6	2	4	200.0%	1	5	500.0%	
		SUSPICIOUS VEHICLE	0	1	-1	-100.0%	0	0	-	
	<b>Total</b>	<b>6</b>	<b>3</b>	<b>3</b>	<b>100.0%</b>	<b>1</b>	<b>5</b>	<b>500.0%</b>		
	Missing Person	MISSING PERSON	2	3	-1	-33.3%	1	1	100.0%	
		<b>Total</b>	<b>2</b>	<b>3</b>	<b>-1</b>	<b>-33.3%</b>	<b>1</b>	<b>1</b>	<b>100.0%</b>	
	Family Offense	CHILD ABUSE	4	6	-2	-33.3%	6	-2	-33.3%	
		CHILD NEGLECT	0	1	-1	-100.0%	2	-2	-100.0%	
	<b>Total</b>	<b>4</b>	<b>7</b>	<b>-3</b>	<b>-42.9%</b>	<b>8</b>	<b>-4</b>	<b>-50.0%</b>		
Recovered Vehicle	RECOVERED AUTO	1	1	0	0.0%	0	1	-		
	<b>Total</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0.0%</b>	<b>0</b>	<b>1</b>	<b>-</b>		
Loitering	LOITERING / PROWLING	0	1	-1	-100.0%	0	0	-		
	<b>Total</b>	<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-</b>		
RMS Arrests	Simple Assault	BATTERY-ON PERSON 65 YEARS OF AGE OR OLDER	47	75	-28	-37.3%	72	-25	-34.7%	
		BATTERY-TOUCH OR STRIKE	78	47	31	66.0%	69	9	13.0%	
	<b>Total</b>	<b>78</b>	<b>47</b>	<b>31</b>	<b>66.0%</b>	<b>69</b>	<b>9</b>	<b>13.0%</b>		
	Fraud	TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	1	0	1	-	1	-1	-100.0%	
		<b>Total</b>	<b>1</b>	<b>3</b>	<b>-2</b>	<b>-66.7%</b>	<b>3</b>	<b>-2</b>	<b>-66.7%</b>	
	Drug Violation	FRAUD-ILLEG USE CREDIT CARDS-TO OBTAIN GO...	0	1	-1	-100.0%	0	0	-	
		MAKING FALSE REPORT-KNOWINGLY GIVE FALSE ...	0	0	0	-	1	-1	-100.0%	
	<b>Total</b>	<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>		
	Other	Other	MARIJUANA-POSSESSION OF CANNABIS/SYNTHET...	0	2	-2	-100.0%	0	0	-
			POSSESSION OF CANNABIS < 20 GRAMS	0	1	-1	-100.0%	2	-2	-100.0%
<b>Total</b>		<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>2</b>	<b>-2</b>	<b>-100.0%</b>		
Other		POSSESSION OF CANNABIS NOT MORE THAN 20 ...	1	0	1	-	0	1	-	
		POSSESSION OF THC	1	4	-3	-75.0%	3	-2	-66.7%	
<b>Total</b>		<b>1</b>	<b>4</b>	<b>-3</b>	<b>-75.0%</b>	<b>3</b>	<b>-2</b>	<b>-66.7%</b>		
Other			CRASH LEAVE SCENE W/O GIVING INFORMATION ...	0	1	-1	-100.0%	0	0	-
			DEALING IN STOLEN PROPERTY-NO BOND	1	0	1	-	0	1	-
			OBSTRUCT TRAFFIC	0	0	0	-	1	-1	-100.0%
			OPERATE MOTOR VEHICLE WO VALID LICENSE	1	0	1	-	0	1	-
	WARRANT		0	2	-2	-100.0%	0	0	-	
	WARRANT - DWLS		0	1	-1	-100.0%	0	0	-	
	WARRANT - OPERATE W/O DL		0	0	0	-	0	0	-	
	WARRANT - POSS ILLEGAL FIREARM		0	0	0	-	1	-1	-100.0%	
	WARRANT / DWLS / \$500.00 BOND		0	0	0	-	1	-1	-100.0%	
	WARRANT / POSSESSION OF COCAINE		0	1	-1	-100.0%	0	0	-	



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Aug 2018	Jul 2018	Actual Change	Percent Change	Aug 2017	Actual Change	Percent Change
	Other	WARRANT / VOP NEGLECT	1	0	1	-	0	1	-
		WARRANT/ POSSESSION OF DANGEROUS DRUGS	0	0	0	-	1	-1	-100.0%
	<b>Total</b>		<b>4</b>	<b>5</b>	<b>-1</b>	<b>-20.0%</b>	<b>4</b>	<b>0</b>	<b>0.0%</b>
	All Other Offenses	LOITERING OR PROWLING	0	1	-1	-100.0%	0	0	-
		PARENT FAIL TO REQUIRE SCHOOL ATTENDANCE	1	0	1	-	0	1	-
		PROBATION VIOLATION - FELONY	0	1	-1	-100.0%	0	0	-
		PROBATION VIOLATION OR COMMUNITY CONTRO...	0	0	0	-	0	-1	-100.0%
		RESIST OFFICER-OBSTRUCT WO VIOLENCE	2	0	2	-	1	1	-
		VIOL INJUNCTION PROTECTION DOMESTIC VIOLE...	2	2	0	0.0%	1	1	-
	<b>Total</b>		<b>5</b>	<b>4</b>	<b>1</b>	<b>25.0%</b>	<b>3</b>	<b>2</b>	<b>66.7%</b>
	Trespassing	TRESPASSING-SCHOOL GROUNDS -WAS 228.091	1	0	1	-	0	1	-
		TRESPASSING-STRUCTURE OR CONVEYANCE	0	2	-2	-100.0%	0	0	-
	<b>Total</b>		<b>1</b>	<b>2</b>	<b>-1</b>	<b>-50.0%</b>	<b>0</b>	<b>1</b>	<b>-</b>
	Burglary - Residential	BURGL/DWELL STRUCT OR CONVEY ARMED - ACRO...	3	0	3	-	0	3	-
	<b>Total</b>		<b>3</b>	<b>0</b>	<b>3</b>	<b>-</b>	<b>0</b>	<b>3</b>	<b>-</b>
RMS Arrests	Larceny - From Vehicle	BURGL UNOCCUPIED CONVEYANCE UNARMED - AC...	1	0	1	-	0	1	-
		BURGL-CONVEYANCE UNOCCUPIED/UNARMED	1	0	1	-	0	1	-
	<b>Total</b>		<b>2</b>	<b>0</b>	<b>2</b>	<b>-</b>	<b>0</b>	<b>2</b>	<b>-</b>
	Motor Vehicle Theft	VEH THEFT-GRAND THEFT OF MOTOR VEHICLE	1	0	1	-	0	1	-
	<b>Total</b>		<b>1</b>	<b>0</b>	<b>1</b>	<b>-</b>	<b>0</b>	<b>1</b>	<b>-</b>
	Larceny - All Other	LARC-GRAND THEFT 5K LESS THAN 10K DOLS	0	0	0	-	1	-1	-100.0%
		LARC-GRAND THEFT 300 LESS THAN 5K DOLS	2	1	1	100.0%	3	-1	-33.3%
		LARC-PETTIT THEFT 1ST DEGREE 100 LESS 300 DOLS	0	0	0	-	1	-1	-100.0%
		LARC-PETTIT THEFT 2ND DEGREE 1ST OFFENSE	3	0	3	-	1	2	200.0%
		LARC-PETTIT THEFT 2ND DEGREE 3RD SUBSQ OFF...	0	1	-1	-100.0%	1	-1	-100.0%
	<b>Total</b>		<b>5</b>	<b>2</b>	<b>3</b>	<b>150.0%</b>	<b>7</b>	<b>-2</b>	<b>-28.6%</b>
	Robbery - All Other	ROBBERY-WITH FIREARM	0	1	-1	-100.0%	0	0	-
	<b>Total</b>		<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-</b>
	Dui	DUI ALCOHOL OR DRUGS 1ST OFFENSE	0	1	-1	-100.0%	1	-1	-100.0%
	<b>Total</b>		<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>
	Embezzlement	LARC-PETTIT THEFT 2ND DEGREE 1ST OFFENSE	0	0	0	-	1	-1	-100.0%
	<b>Total</b>		<b>23</b>	<b>23</b>	<b>0</b>	<b>0.0%</b>	<b>23</b>	<b>0</b>	<b>0.0%</b>
RMS Citations	Florida Uniform Traffic Citation - Citation	316.083	2	1	1	100.0%	0	2	-
		316.089	2	1	1	100.0%	0	1	-
		316.121	2	0	2	-	0	2	-
		316.122	2	1	1	100.0%	0	2	-
		316.123	1	1	0	-	1	0	0.0%
		316.185	6	4	2	50.0%	11	-5	-45.5%
		316.187	29	38	-9	-23.7%	29	0	0.0%
		316.189	15	32	-17	-53.1%	50	-35	-70.0%
		316.1895	1	0	1	-	0	1	-
		316.1945	1	0	1	-	1	0	0.0%
		316.1985	0	0	0	-	1	-1	-100.0%
		316.2953	1	1	0	0.0%	0	1	-
		316.2954	0	1	-1	-100.0%	0	0	-
		316.610	0	1	-1	-100.0%	0	0	-
		320.0605	17	23	-6	-26.1%	17	0	0.0%
		320.061	0	1	-1	-100.0%	0	0	-
		320.131	1	0	1	-	0	1	-
		320.261	0	0	0	-	1	-1	-100.0%
		322.065	0	1	-1	-100.0%	2	-2	-100.0%
		322.1615	0	0	0	-	1	-1	-100.0%
		322.19	0	0	0	-	1	-1	-100.0%



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Aug 2018	Jul 2018	Actual Change	Percent Change	Aug 2017	Actual Change	Percent Change
		316.066-1D	0	0	0	-	1	-1	-100.0%
		316.074-1	2	1	1	100.0%	3	-1	-33.3%
		316.075-1C1	8	6	2	33.3%	8	0	0.0%
		316.081-1	0	1	-1	-100.0%	0	0	-
		316.084-2	1	0	1	-	0	1	-
		316.085-2	3	0	3	-	0	3	-
		316.089-3	0	0	0	-	0	-1	-100.0%
		316.121-1	1	0	1	-	0	1	-
		316.123-2A	7	12	-5	-41.7%	2	5	250.0%
		316.126-1B	0	0	0	-	1	-1	-100.0%
		316.126-1B1	0	1	-1	-100.0%	0	0	-
		316.130-1I	2	0	2	-	0	2	-
		316.151-1A	1	0	1	-	0	1	-
		316.151-1B	0	0	0	-	1	-1	-100.0%
		316.155-1	0	0	0	-	1	-1	-100.0%
		316.193-1	0	1	-1	-100.0%	0	0	-
		316.193-3C1	0	4	-4	-100.0%	0	0	-
		316.217-1A	0	1	-1	-100.0%	0	0	-
		316.220-1	0	0	0	-	1	-1	-100.0%
		316.221-1	0	0	0	-	1	-1	-100.0%
		316.605-1	1	1	0	0.0%	0	1	-
		316.610-1	0	2	-2	-100.0%	0	0	-
		316.614-4A	1	0	1	-	0	1	-
		316.614-4B	1	1	0	0.0%	4	-3	-75.0%
		316.646-1	20	15	5	33.3%	23	-3	-13.0%
		316.0875-1	0	1	-1	-100.0%	0	-1	-100.0%
		316.1895-10	0	0	0	-	1	-1	-100.0%
		316.1925-1	7	2	5	250.0%	2	5	250.0%
		316.1936-2A	0	1	-1	-100.0%	0	0	-
		316.1945-1A10	2	0	2	-	0	2	-
		316.1945-1A12	2	0	2	-	0	2	-
		316.1945-1B7	0	0	0	-	1	-1	-100.0%
		316.2035-4	1	0	1	-	0	1	-
		316.2952-2	0	0	0	-	1	-1	-100.0%
		320.02-1	0	0	0	-	1	-1	-100.0%
		320.07-3A	6	3	3	100.0%	14	-8	-57.1%
		320.07-3B	3	4	-1	-25.0%	2	1	50.0%
		322.03-1	0	1	-1	-100.0%	1	-1	-100.0%
		322.03-4	0	1	-1	-100.0%	0	0	-
		322.03-5	0	1	-1	-100.0%	1	-1	-100.0%
		322.15-1	5	4	1	25.0%	3	2	66.7%
		322.19-2	1	1	0	0.0%	0	1	-
		322.34-1	6	11	-5	-45.5%	11	-5	-45.5%
		322.34-2	3	0	3	-	2	1	50.0%
		322.1615-2	0	0	0	-	1	-1	-100.0%
		322.1615-2B	0	1	-1	-100.0%	0	0	-
		322.1615-3	0	1	-1	-100.0%	0	0	-
		<b>Total</b>	<b>163</b>	<b>182</b>	<b>-19</b>	<b>-10.4%</b>	<b>205</b>	<b>-42</b>	<b>-20.5%</b>
		316.074	0	1	-1	-100.0%	3	-3	-100.0%
		316.081	2	0	2	-	0	2	-
		316.122	0	0	0	-	1	-1	-100.0%
		316.123	18	22	-4	-18.2%	1	17	1,700.0%
		316.1515	3	0	3	-	8	-5	-62.5%
		316.154	0	0	0	-	1	-1	-100.0%

### Florida Uniform Traffic Citation - Citation

### RMS Citations

### Florida Uniform Traffic Citation - Warning



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Aug 2018	Jul 2018	Actual Change	Percent Change	Aug 2017	Actual Change	Percent Change
		316.185	1	3	-2	-66.7%	0	1	-
		316.187	55	89	-34	-38.2%	24	31	129.2%
		316.189	34	87	-53	-60.9%	37	-3	-8.1%
		316.1895	6	0	6	-	7	-1	-14.3%
		316.1945	1	3	-2	-66.7%	14	-13	-92.9%
		316.1955	1	0	1	-	1	0	0.0%
		316.1985	1	0	1	-	1	0	0.0%
		316.1995	0	1	-1	-100.0%	0	0	-
		316.2045	1	0	1	-	1	0	0.0%
		316.211	0	0	0	-	1	-1	-100.0%
		316.212	1	0	1	-	1	0	-
		316.215	3	2	1	50.0%	11	-8	-72.7%
		316.217	2	0	2	-	0	2	-
		316.221	0	1	-1	-100.0%	2	-2	-100.0%
		316.233	0	1	-1	-100.0%	0	0	-
		316.235	0	1	-1	-100.0%	0	0	-
		316.238	1	0	1	-	1	-1	-100.0%
		316.2395	3	2	1	50.0%	0	3	-
		316.2397	0	0	0	-	1	-1	-100.0%
		316.294	1	0	1	-	0	1	-
		316.2953	2	0	2	-	0	2	-
		316.610	12	16	-4	-25.0%	9	3	33.3%
		316.613	0	0	0	-	1	-1	-100.0%
		316.614	0	0	0	-	1	-1	-100.0%
		320.0605	19	27	-8	-29.6%	12	7	58.3%
		320.061	0	2	-2	-100.0%	0	0	-
		320.0706	0	1	-1	-100.0%	0	0	-
		320.131	0	0	0	-	1	-1	-100.0%
		320.261	1	0	1	-	2	-1	-50.0%
		322.065	1	4	-3	-75.0%	0	1	-
		322.15	1	0	1	-	2	-1	-50.0%
		322.1615	1	0	1	-	1	0	0.0%
		322.19	4	8	-4	-50.0%	5	-1	-20.0%
		316.074-1	12	1	11	1,100.0%	9	3	33.3%
		316.074-2	4	0	4	-	0	4	-
		316.075-1C1	7	2	5	250.0%	9	-2	-22.2%
		316.075-1C1A	5	1	4	400.0%	2	3	150.0%
		316.081-1	15	0	15	-	0	15	-
		316.085-2	1	0	1	-	0	1	-
		316.123-2A	15	25	-10	-40.0%	20	-5	-25.0%
		316.126-1A	0	0	0	-	1	-1	-100.0%
		316.126-1B1	1	0	1	-	0	1	-
		316.130-3	0	1	-1	-100.0%	0	0	-
		316.130-11	4	0	4	-	3	1	33.3%
		316.130-12	2	0	2	-	0	2	-
		316.130-14	1	0	1	-	0	1	-
		316.151-1A	1	0	1	-	0	1	-
		316.151-1B	2	0	2	-	0	2	-
		316.183-4	1	0	1	-	0	1	-
		316.183-5	0	0	0	-	1	-1	-100.0%
		316.191-2A	0	0	0	-	1	-1	-100.0%
		316.195-1	0	1	-1	-100.0%	0	0	-
		316.217-1A	5	1	4	400.0%	5	0	0.0%
		316.220-1	7	2	5	250.0%	2	5	250.0%

RMS Citations  
Florida Uniform Traffic Citation -  
Warning



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Aug 2018	Jul 2018	Actual Change	Percent Change	Aug 2017	Actual Change	Percent Change
		316.220-2	0	2	-2	-100.0%	0	0	-
		316.221-1	11	5	6	120.0%	1	10	1,000.0%
		316.221-2	1	1	0	0.0%	3	-2	-66.7%
		316.222-1	1	0	1	-	0	1	-
		316.238-1A	0	0	0	-	1	-1	-100.0%
		316.271-5	0	0	0	-	1	-1	-100.0%
		316.305-3A	0	1	-1	-100.0%	0	0	-
		316.605-1	3	0	3	-	3	0	0.0%
		316.610-1	1	0	1	-	0	1	-
		316.613-1A	0	1	-1	-100.0%	0	0	-
		316.614-4B	5	13	-8	-61.5%	3	2	66.7%
		316.614-5	0	1	-1	-100.0%	0	0	-
		316.646-1	24	40	-16	-40.0%	18	6	33.3%
		316.0895-1	0	0	0	-	1	-1	-100.0%
		316.1895-10	0	0	0	-	7	-7	-100.0%
		316.1925-1	1	0	1	-	0	1	-
		316.1945-1A5	0	1	-1	-100.0%	0	0	-
		316.1945-1A10	9	0	9	-	0	9	-
		316.1945-1A12	3	0	3	-	14	-11	-78.6%
		316.1945-1C2	0	1	-1	-100.0%	0	0	-
		320.02-1	1	0	1	-	0	1	-
		320.02-4	2	0	2	-	1	1	100.0%
		320.07-3A	10	12	-2	-16.7%	18	-8	-44.4%
		320.07-3B	1	2	-1	-50.0%	1	0	0.0%
		320.07-3C	0	0	0	-	1	-1	-100.0%
		322.03-1	0	1	-1	-100.0%	0	0	-
		322.15-1	3	9	-6	-66.7%	2	1	50.0%
		322.19-1	0	1	-1	-100.0%	0	0	-
		322.19-2	2	1	1	100.0%	0	2	-
		322.031-1	0	0	0	-	1	-1	-100.0%
		322.32-4	1	0	1	-	0	1	-
		322.34-1	0	0	0	-	1	-1	-100.0%
		322.54-4B	0	0	0	-	1	-1	-100.0%
		328.48(4)	0	0	0	-	1	-1	-100.0%
		<b>Total</b>	<b>337</b>	<b>397</b>	<b>-60</b>	<b>-15.1%</b>	<b>281</b>	<b>56</b>	<b>19.9%</b>
		316.189	1	0	1	-	0	1	-
		316.217	0	1	-1	-100.0%	0	0	-
		316.2953	0	1	-1	-100.0%	0	0	-
		316.074-1	0	0	0	-	1	-1	-100.0%
		316.123-2A	0	0	0	-	1	-1	-100.0%
		316.221-2	0	0	0	-	1	-1	-100.0%
		320.07-3B	0	0	0	-	1	-1	-100.0%
		<b>Total</b>	<b>1</b>	<b>2</b>	<b>-1</b>	<b>-50.0%</b>	<b>4</b>	<b>-3</b>	<b>-75.0%</b>
		316.185	0	0	0	-	1	-1	-100.0%
		316.189	0	0	0	-	1	-1	-100.0%
		320.061	0	1	-1	-100.0%	0	0	-
		320.261	1	1	0	0.0%	0	1	-
		316.061-1	0	2	-2	-100.0%	1	-1	-100.0%
		316.192-3C1	0	0	0	-	1	-1	-100.0%
		316.192-3C2	0	0	0	-	1	-1	-100.0%
		316.193-3C2	0	0	0	-	1	-1	-100.0%
		316.193-4B1	0	0	0	-	2	-2	-100.0%
		320.02-1	1	0	1	-	3	-2	-66.7%
		320.131-5	0	0	0	-	1	-1	-100.0%

### Florida Uniform Traffic Citation - Warning

### RMS Citations

### Other - Warning

### Criminal Citation - Citation



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Aug 2018	Jul 2018	Actual Change	Percent Change	Aug 2017	Actual Change	Percent Change
Criminal Citations	Criminal Citation - Citation	322.03-1	2	2	0	0.0%	1	1	100.0%
		322.32-1	0	0	0	-	1	-1	-100.0%
		322.34-1	1	1	0	-	1	0	0.0%
		322.34-2	0	0	-1	-100.0%	2	-2	-100.0%
		322.34-2A	2	3	-1	-33.3%	6	-4	-66.7%
		322.34-2B	0	0	1	-	1	0	-100.0%
		322.34-5	1	0	1	-	1	0	0.0%
		322.34(2)	1	2	-1	-50.0%	1	0	0.0%
		<b>Total</b>	<b>9</b>	<b>13</b>	<b>-4</b>	<b>-30.8%</b>	<b>26</b>	<b>-17</b>	<b>-65.4%</b>
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>
RMS Citations	Florida Dui Uniform Traffic Citation - Dui	320.0605	0	0	0	-100.0%	0	0	-
		322.19	0	0	0	-	1	-1	-100.0%
		316.614-4B	0	0	0	-	1	-1	-100.0%
		316.646-1	0	1	-1	-100.0%	1	-1	-100.0%
		<b>Total</b>	<b>0</b>	<b>2</b>	<b>-2</b>	<b>-100.0%</b>	<b>3</b>	<b>-3</b>	<b>-100.0%</b>
		<b>Total</b>	<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>
		<b>Total</b>	<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-</b>
		<b>Total</b>	<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-</b>
		<b>Total</b>	<b>510</b>	<b>598</b>	<b>-88</b>	<b>-14.7%</b>	<b>521</b>	<b>-11</b>	<b>-2.1%</b>
		<b>Total</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>200.0%</b>	<b>0</b>	<b>3</b>	<b>-</b>
RMS FI Cards	Homeless Contact	3	3	0	-72.7%	8	-5	-62.5%	
		3	3	-8	-266.7%	8	-5	-62.5%	
		3	11	-8	-72.7%	8	-5	-62.5%	
		<b>Total</b>	<b>3</b>	<b>11</b>	<b>-8</b>	<b>-266.7%</b>	<b>8</b>	<b>-5</b>	<b>-62.5%</b>
		<b>Total</b>	<b>21</b>	<b>24</b>	<b>-3</b>	<b>-12.5%</b>	<b>28</b>	<b>-7</b>	<b>-25.0%</b>
		<b>Total</b>	<b>21</b>	<b>24</b>	<b>-3</b>	<b>-12.5%</b>	<b>28</b>	<b>-7</b>	<b>-25.0%</b>
		<b>Total</b>	<b>6</b>	<b>10</b>	<b>-4</b>	<b>-40.0%</b>	<b>6</b>	<b>0</b>	<b>0.0%</b>
		<b>Total</b>	<b>6</b>	<b>10</b>	<b>-4</b>	<b>-40.0%</b>	<b>6</b>	<b>0</b>	<b>0.0%</b>
		<b>Total</b>	<b>3</b>	<b>5</b>	<b>-2</b>	<b>-40.0%</b>	<b>6</b>	<b>-3</b>	<b>-50.0%</b>
		<b>Total</b>	<b>3</b>	<b>5</b>	<b>-2</b>	<b>-40.0%</b>	<b>6</b>	<b>-3</b>	<b>-50.0%</b>
CAD Calls For Service - DLE	All Other Offenses	1	1	-9	-90.0%	3	-2	-66.7%	
		1	1	-9	-90.0%	3	-2	-66.7%	
		<b>Total</b>	<b>1</b>	<b>10</b>	<b>-9</b>	<b>-90.0%</b>	<b>3</b>	<b>-2</b>	<b>-66.7%</b>
		<b>Total</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0.0%</b>	<b>0</b>	<b>1</b>	<b>-</b>
		<b>Total</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0.0%</b>	<b>0</b>	<b>1</b>	<b>-</b>
		<b>Total</b>	<b>38</b>	<b>62</b>	<b>-24</b>	<b>-38.7%</b>	<b>51</b>	<b>-13</b>	<b>-25.5%</b>
		<b>Total</b>	<b>0</b>	<b>6</b>	<b>-6</b>	<b>-100.0%</b>	<b>5</b>	<b>-5</b>	<b>-100.0%</b>
		<b>Total</b>	<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-</b>
		<b>Total</b>	<b>1</b>	<b>7</b>	<b>-6</b>	<b>-85.7%</b>	<b>6</b>	<b>-5</b>	<b>-83.3%</b>
		<b>Total</b>	<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-</b>
CAD Calls For Service - DLE	All Other Offenses	14-Information	78	92	-14	-15.2%	107	-29	-27.1%
		16-Child/Elderly Abuse-Delayed	3	1	2	200.0%	0	3	-
		16-Child/Elderly Abuse CPIS/DCF	6	7	-1	-14.3%	8	-2	-25.0%
		66-Civil Matter	18	9	9	100.0%	14	4	28.6%
		70A-Animal Call/Abuse	1	5	-4	-80.0%	6	-5	-83.3%
		70A-Animal Bite	1	0	1	-	1	0	0.0%
		71-Snake Bite	0	1	-1	-100.0%	0	0	-
		72-Lost/Found Property	7	6	1	16.7%	9	-2	-22.2%
		74-Recall	0	4	-4	-100.0%	5	-5	-100.0%
		76-AOA (Assist Other Agency)	50	50	0	0.0%	61	-11	-18.0%
77-Code Enforcement	264	234	30	12.8%	338	-74	-21.9%		
911-Hang Up/Drop Off	3	3	0	0.0%	10	-7	-70.0%		



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Aug 2018	Jul 2018	Actual Change	Percent Change	Aug 2017	Actual Change	Percent Change
All Other Offenses		COMMERCIAL STRUCTURE FIRE WITH HAZ-MAT	0	1	-1	-100.0%	0	0	-
		ODOR (STRANGE/UNKNOWN)	1	0	1	-	0	1	133.3%
		PRIVATE INVESTIGATOR	7	5	2	40.0%	3	4	-
		RPO-RISK PROTECTION ORDER	0	4	-4	-100.0%	0	0	-
		TEST INCIDENT - DO NOT DISPATCH	0	1	-1	-100.0%	0	0	-
		<b>Total</b>	<b>439</b>	<b>423</b>	<b>16</b>	<b>3.8%</b>	<b>562</b>	<b>-123</b>	<b>-21.9%</b>
		<b>Total</b>	<b>2</b>	<b>11</b>	<b>-9</b>	<b>-81.8%</b>	<b>5</b>	<b>-3</b>	<b>-60.0%</b>
		<b>Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>-</b>	<b>6</b>	<b>-5</b>	<b>-83.3%</b>
		<b>Total</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>100.0%</b>	<b>6</b>	<b>-2</b>	<b>-33.3%</b>
		<b>Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>-</b>	<b>6</b>	<b>-5</b>	<b>-83.3%</b>
Burglary - Residential	Burglary - Residential	10-STOLEN VEHICLE-DELAYED	4	2	2	100.0%	6	-2	-
		10-STOLEN VEHICLE-JUST OCCURRED	1	0	1	-	0	1	-
		<b>Total</b>	<b>5</b>	<b>2</b>	<b>3</b>	<b>150.0%</b>	<b>6</b>	<b>-1</b>	<b>-16.7%</b>
Motor Vehicle Theft	Motor Vehicle Theft	21C-BREAKING & ENTERING (BURGLARY) COMMEN...	1	1	0	0.0%	0	1	-
		<b>Total</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0.0%</b>	<b>0</b>	<b>1</b>	<b>-</b>
		<b>Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>-</b>	<b>0</b>	<b>1</b>	<b>-</b>
Burglary - Commercial	Burglary - Commercial	43-LEWD-LASCIVIOUS ACTS-DELAYED	1	0	1	-	0	1	-
		<b>Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>-</b>	<b>0</b>	<b>1</b>	<b>-</b>
		<b>Total</b>	<b>34</b>	<b>40</b>	<b>-6</b>	<b>-15.0%</b>	<b>43</b>	<b>-9</b>	<b>-20.9%</b>
Sex Crime		13P-SUSPICIOUS INCIDENT	11	22	-11	-50.0%	16	-5	-31.3%
		13P-SUSPICIOUS PERSON-DELAYED	1	0	1	-	0	1	-
		13P-SUSPICIOUS PERSON-DELAYED W/WEAPON	11	12	-1	-8.3%	6	5	83.3%
		13P-SUSPICIOUS PERSON-IN PROGRESS	13	9	4	44.4%	3	10	333.3%
		13P-SUSPICIOUS PERSON-JUST OCCURRED	21	22	-1	-4.5%	18	3	16.7%
		13V-SUSPICIOUS VEHICLE-DELAYED	8	10	-2	-20.0%	17	-9	-52.9%
		13V-SUSPICIOUS VEHICLE-IN PROGRESS	9	7	2	28.6%	0	9	-
		13V-SUSPICIOUS VEHICLE-JUST OCCURRED	<b>108</b>	<b>122</b>	<b>-14</b>	<b>-11.5%</b>	<b>103</b>	<b>5</b>	<b>4.9%</b>
		<b>Total</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0.0%</b>	<b>3</b>	<b>-1</b>	<b>-33.3%</b>
		<b>Total</b>	<b>0</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-100.0%</b>
Missing Person	Missing Person	08E-MISSING PERSON (ENDANGERED)	0	1	-1	-100.0%	1	-1	-100.0%
		08E-MISSING PERSON (RECOVERED)	<b>2</b>	<b>4</b>	<b>-2</b>	<b>-50.0%</b>	<b>4</b>	<b>-2</b>	<b>-50.0%</b>
		<b>Total</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>-</b>	<b>0</b>	<b>2</b>	<b>-</b>
Recovered Vehicle	Recovered Vehicle	10R-STOLEN VEHICLE RECOVERED	<b>2</b>	<b>0</b>	<b>2</b>	<b>-</b>	<b>0</b>	<b>2</b>	<b>-</b>
		<b>Total</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>300.0%</b>	<b>6</b>	<b>-2</b>	<b>-33.3%</b>
		<b>Total</b>	<b>4</b>	<b>1</b>	<b>3</b>	<b>-100.0%</b>	<b>0</b>	<b>0</b>	<b>-</b>
Accident		03HIT & RUN-DELAYED	0	1	-1	-100.0%	0	0	-
		03HIT & RUN WITH INJURIES-DELAYED	20	16	4	25.0%	33	-13	-39.4%
		04-ACCIDENT-MINOR-DELAYED	54	32	22	68.8%	36	18	50.0%
		04-ACCIDENT-MINOR-JUST OCCURRED	0	1	-1	-100.0%	0	0	-
		04E-ACCIDENT ROLLOVER OR EXTRICATION	20	12	8	66.7%	16	4	25.0%
		04I-ACCIDENT WITH INJURIES	<b>103</b>	<b>63</b>	<b>40</b>	<b>63.5%</b>	<b>96</b>	<b>7</b>	<b>7.3%</b>
		<b>Total</b>	<b>15</b>	<b>13</b>	<b>2</b>	<b>15.4%</b>	<b>11</b>	<b>4</b>	<b>36.4%</b>
		<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>
		<b>Total</b>	<b>250</b>	<b>250</b>	<b>0</b>	<b>0.0%</b>	<b>12</b>	<b>3</b>	<b>25.0%</b>
		<b>Total</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0.0%</b>	<b>4</b>	<b>-2</b>	<b>-50.0%</b>
Embezzlement	Embezzlement	10-50 TRAFFIC STOP	28	22	6	27.3%	30	-2	-6.7%
		11-ABANDONED VEHICLE	166	102	64	62.7%	148	18	12.2%
		73-TRAFFIC	<b>446</b>	<b>376</b>	<b>70</b>	<b>18.6%</b>	<b>469</b>	<b>-23</b>	<b>-4.9%</b>
Traffic	Traffic	22-DISTURBANCE-UNKNOWN WEAPON	35	38	-3	-7.9%	28	7	25.0%
		22-DISTURBANCE-WEAPON	1	1	0	0.0%	1	0	0.0%
		22N-DISTURBANCE-NOISE COMPLAINT	14	26	-12	-46.2%	30	-16	-53.3%
Disturbance	Disturbance	36-FIGHT-IN PROGRESS	0	2	-2	-100.0%	0	0	-
		37-DISTURBANCE JUVENILE-UNKNOWN WEAPON	4	3	1	33.3%	6	-2	-33.3%
		37-DISTURBANCE JUVENILE-WEAPON	0	0	0	-	2	-2	-100.0%



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Aug 2018	Jul 2018	Actual Change	Percent Change	Aug 2017	Actual Change	Percent Change
	Disturbance	39-DISTURBANCE NEIGHBOR-UNKNOWN WEAPON	4	2	2	100.0%	4	0	0.0%
	<b>Total</b>		<b>58</b>	<b>72</b>	<b>-14</b>	<b>-19.4%</b>	<b>71</b>	<b>-13</b>	<b>-18.3%</b>
	Assault	31-ASSAULT-DELAYED	6	0	6	-	6	0	0.0%
	<b>Total</b>		<b>6</b>	<b>0</b>	<b>6</b>	<b>-</b>	<b>6</b>	<b>0</b>	<b>0.0%</b>
	Theft - All Other	30-LARCENY-DELAYED	4	13	-9	-69.2%	10	-6	-60.0%
		30-LARCENY-IN PROGRESS	1	1	0	0.0%	1	0	0.0%
		30-LARCENY-JUST OCCURRED	2	0	2	-	2	0	0.0%
		30A-LARCENY ATTEMPT-JUST OCCURRED	1	0	1	-	1	0	0.0%
	<b>Total</b>		<b>8</b>	<b>14</b>	<b>-6</b>	<b>-42.9%</b>	<b>13</b>	<b>-5</b>	<b>-38.5%</b>
	Alarm	49A-AUDIBLE ALARM	197	189	8	4.2%	186	11	5.9%
		49F-FIRE ALARM	1	3	-2	-66.7%	0	1	-
		49H-HOLD-UP ALARM	5	0	5	-	0	5	-
		49F-PACE ALARM (VARDA)	0	0	0	-	2	-2	-100.0%
		49S-SILENT ALARM	4	6	-2	-33.3%	4	0	0.0%
		49SH-SILENT HOLD-UP ALARM	0	1	-1	-100.0%	1	-1	-100.0%
		49SI-SILENT INTRUSION ALARM	0	0	0	-	1	-1	-100.0%
		49V-VEHICLE ALARM	0	0	0	-	1	-1	-100.0%
	<b>Total</b>		<b>207</b>	<b>199</b>	<b>8</b>	<b>4.0%</b>	<b>195</b>	<b>12</b>	<b>6.2%</b>
	Domestic	38-DOMESTIC DISTURBANCE-DELAYED	2	0	2	-	1	1	100.0%
		38-DOMESTIC DISTURBANCE-IN PROGRESS	0	4	-4	-100.0%	5	-5	-100.0%
		38-DOMESTIC DISTURBANCE-JUST OCCURRED	0	4	-4	-100.0%	2	-2	-100.0%
		38V-DOMESTIC DISTURBANCE VERBAL	6	2	4	200.0%	4	2	50.0%
	<b>Total</b>		<b>8</b>	<b>10</b>	<b>-2</b>	<b>-20.0%</b>	<b>12</b>	<b>-4</b>	<b>-33.3%</b>
	Medical	07-DEAD PERSON	0	1	-1	-100.0%	1	-1	-100.0%
		20-MENTALLY ILL PERSON	4	9	-5	-55.6%	5	-1	-20.0%
		32-SUICIDE-SUICIDE ATTEMPT-UNKNOWN WEAPON	0	0	0	-	5	-5	-100.0%
		67AR-MEDICAL-ALLERGIC REACTION	1	0	1	-	1	0	0.0%
		67CK-MEDICAL-CHOKING	1	0	1	-	0	1	-100.0%
		67CP-MEDICAL-CHEST PAINS NON-TRAUMATIC	0	0	0	-	0	0	-
		67FI-MEDICAL-FALL INJURY	3	0	3	-	4	-1	-25.0%
		67HA-MEDICAL-HEART ATTACK/CARDIAC RESPIRA...	0	0	0	-	1	-1	-100.0%
		67HM-MEDICAL-HEMORRHAGE/LACERATION	0	0	0	-	1	-1	-100.0%
		67IJ-MEDICAL-INJURY	1	0	1	-	1	0	0.0%
		67OD-MEDICAL-OVERDOSE/POISONING	0	0	0	-	2	-2	-100.0%
		67PO-MEDICAL-UNCONSCIOUS/FAINTING	1	3	-2	-66.7%	5	-4	-80.0%
		67SP-MEDICAL-SICK PERSON	2	2	0	0.0%	3	-1	-33.3%
		67SZ-MEDICAL-SEIZURE	1	0	1	-	1	0	0.0%
		67TB-MEDICAL-TROUBLE BREATHING	0	0	0	-	2	-2	-100.0%
		67UM-MEDICAL-UNKNOWN MEDICAL	1	0	1	-	0	1	-
	<b>Total</b>		<b>15</b>	<b>19</b>	<b>-4</b>	<b>-21.1%</b>	<b>36</b>	<b>-21</b>	<b>-58.3%</b>
	Drugs	57-NARCOTICS	8	5	3	60.0%	2	6	300.0%
	<b>Total</b>		<b>8</b>	<b>5</b>	<b>3</b>	<b>60.0%</b>	<b>2</b>	<b>6</b>	<b>300.0%</b>
	Shooting	33-SHOOTING-DELAYED	0	1	-1	-100.0%	0	0	-
		33-SHOOTING-IN PROGRESS	1	0	1	-	0	1	-
		33-SHOOTING-JUST OCCURRED	3	0	3	-	0	3	-
	<b>Total</b>		<b>4</b>	<b>1</b>	<b>3</b>	<b>300.0%</b>	<b>0</b>	<b>4</b>	<b>-</b>
	Patrol	48-OPEN DOOR	4	4	0	0.0%	4	0	0.0%
		68-POLICE SERVICE CALL	1,044	1,361	-317	-23.3%	1,195	-151	-12.6%
	<b>Total</b>		<b>1,048</b>	<b>1,365</b>	<b>-317</b>	<b>-23.2%</b>	<b>1,199</b>	<b>-151</b>	<b>-12.6%</b>
	Fire	25CF-COMMERCIAL STRUCTURE FIRE	1	0	1	-	2	-1	-50.0%
		25OF-ANY FIRE NOT OTHERWISE CATEGORIZED	2	0	2	-	0	2	-
		25RS-RESIDENTIAL FIRE	1	0	1	-	2	-1	-50.0%
		25VF-VEHICLE FIRE	0	0	0	-	5	-5	-100.0%
	<b>Total</b>		<b>4</b>	<b>0</b>	<b>4</b>	<b>-</b>	<b>9</b>	<b>-5</b>	<b>-55.6%</b>

CAD Calls For Service - DLE



# Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Aug 2018	Jul 2018	Actual Change	Percent Change	Aug 2017	Actual Change	Percent Change
CAD Calls For Service - DLE	Theft - Shoplifting	65-SHOPLIFTER	2	0	2	-	1	1	100.0%
		<b>Total</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>-</b>	<b>1</b>	<b>1</b>	<b>100.0%</b>
	Hazard	25HM-HAZ-MAT INCIDENT	1	2	-1	-50.0%	0	1	-
		69-LOOSE FARM ANIMAL ON HWY	5	6	-1	-16.7%	4	1	25.0%
	Rape	<b>Total</b>	<b>6</b>	<b>8</b>	<b>-2</b>	<b>-25.0%</b>	<b>4</b>	<b>2</b>	<b>50.0%</b>
		<b>Total</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>-</b>	<b>0</b>	<b>4</b>	<b>-</b>
	Theft - Auto Parts	09-STOLEN TAG-DELAYED	1	4	-3	-75.0%	2	-1	-50.0%
		64-LARCENY-AUTO PARTS-DELAYED	0	0	0	-	2	-2	-100.0%
	Warrant	<b>Total</b>	<b>1</b>	<b>4</b>	<b>-3</b>	<b>-75.0%</b>	<b>4</b>	<b>-3</b>	<b>-75.0%</b>
		18-FELONY WARRANT	4	0	4	-	2	2	100.0%
Burglary - Vehicle	19-MISDEMEANOR WARRANT	4	8	-4	-50.0%	4	0	0.0%	
	<b>Total</b>	<b>8</b>	<b>8</b>	<b>0</b>	<b>0.0%</b>	<b>6</b>	<b>2</b>	<b>33.3%</b>	
Burglary - All Other	21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	13	7	6	85.7%	16	-3	-18.8%	
	21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	4	1	3	300.0%	1	3	300.0%	
Robbery - Strongarm	<b>Total</b>	<b>17</b>	<b>8</b>	<b>9</b>	<b>112.5%</b>	<b>17</b>	<b>0</b>	<b>0.0%</b>	
	21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	0	2	-2	-100.0%	0	0	-	
Robbery - Gun	21U-BREAKING & ENTERING (BURGLARY) UNKNOWN	0	0	0	-	1	-1	-100.0%	
	<b>Total</b>	<b>0</b>	<b>2</b>	<b>-2</b>	<b>-100.0%</b>	<b>1</b>	<b>-1</b>	<b>-100.0%</b>	
Field Interview	41SA-ROBBERY-STRONG ARM-DELAYED	1	0	1	-	0	1	-	
	41AR-ROBBERY-ARMED-JUST OCCURRED	0	1	-1	-100.0%	0	0	-	
Total	<b>Total</b>	<b>3</b>	<b>8</b>	<b>-5</b>	<b>-62.5%</b>	<b>9</b>	<b>-6</b>	<b>-66.7%</b>	
	<b>Total</b>	<b>2,534</b>	<b>2,747</b>	<b>-213</b>	<b>-7.8%</b>	<b>2,854</b>	<b>-320</b>	<b>-11.2%</b>	
		<b>3,287</b>	<b>3,605</b>	<b>-318</b>	<b>-8.8%</b>	<b>3,657</b>	<b>-370</b>	<b>-10.1%</b>	



[District]:  
[Month]:

16 - COOPER CITY  
Aug 2018

## Agency-wide Reports - Monthly













8/17/2018 0:00	44738A	13-50 TRESPASSING ROCK CREEK	2699	LAKEVIEW CT/ST	TRES	CITA	15985	1605
8/17/2018 0:00	44739A	13-50 TRESPASSING ROCK CREEK	2699	LAKEVIEW CT/ST	TRES	PAID	15986	1605
<b>ABANDONES/JUNKED VEHICLES</b>								
8/1/2018 0:00	45636A	25-11(A) ABAND VEH	2840	ALBATROSS DR	VEHI	CITA	15916	1605
8/2/2018 0:00		25-11(ABANDONED VEHICLE)	11381	SW 59TH ST	VEHI	CLOS	15922	1604
8/2/2018 0:00		25-11(ABANDONED VEHICLE)	5203	SW 115TH TER	VEHI	CLOS	15920	1604
8/2/2018 0:00	45842A	25-11(ABANDONED VEHICLE)	11381	SW 59TH ST	VEHI	WARN	15923	1604
8/3/2018 0:00		25-11(A) ABAND VEH- EXP TAG	8778	SW 57TH ST	VEHI	CLOS	15943	1601
8/4/2018 0:00	45953A	25-11(A) EXP TAG 123113 NOT ASSIGNED VEH	5219	SW 91ST AV	VEHI	PAID	15929	1602
8/4/2018 0:00	45954A	25-11(A) EXP TAG 040818	5219	SW 91ST AV	VEHI	WARN	15930	1602
8/4/2018 0:00	45955A	25-11(A) EXP TAG 050316	5251	SW 90TH WAY	VEHI	CITA	15931	1602
8/5/2018 0:00		25-11 INOPERABLE VEHICLE	5219	SW 91ST AV	VEHI	CLOS	15932	1602
8/5/2018 0:00		25-11 ABANDONED VEHICLE	5251	SW 90TH WAY	VEHI	CLOS	15933	1602
8/8/2018 0:00	45769A	25-11(A) EXP TAG 063018	10000	GRIFFIN RD	VEHI	WARN	15966	1603
8/17/2018 0:00		25-11(ABANDONED VEHICLE)	10225	SW 59TH ST	VEHI	ACTV	15982	1603
8/24/2018 0:00		25-11(ABANDONED VEHICLE)	11272	SW 55TH ST	VEHI	ACTV	16015	1604
8/28/2018 0:00			5132	SW 93RD AV	VEHI	ACTV	16028	1602
<b>ZONING</b>								
8/19/2018 0:00		23-90 FENCE, VISIBILITY	3850	NW 94TH AV	ZONE	VOID	15990	1607
8/26/2018 0:00		POD PERMIT	9408	SW 51ST PL	ZONE	CLOS	16021	1602

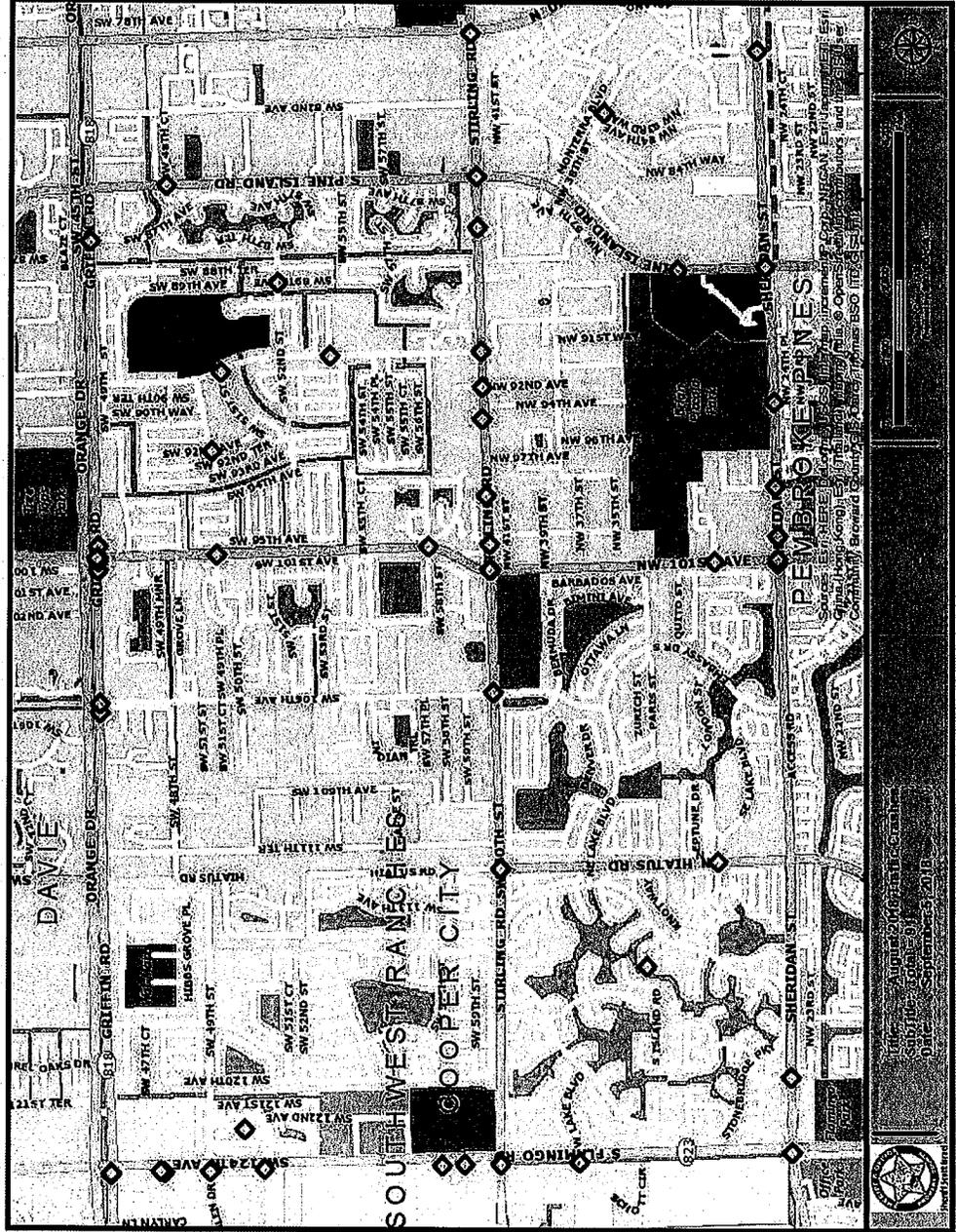
# Cooper City - District 16

August 2018

Accidents

# August 2018 - Accidents

## Pin Map



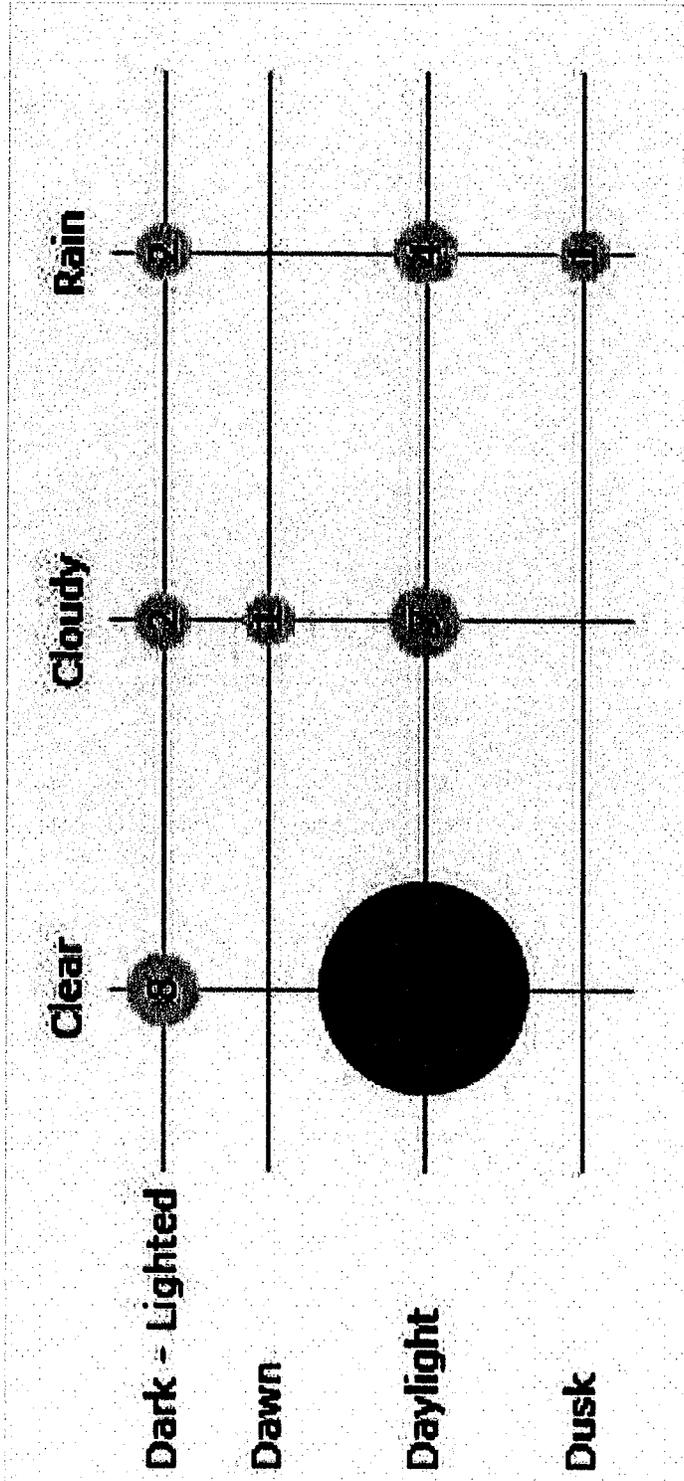






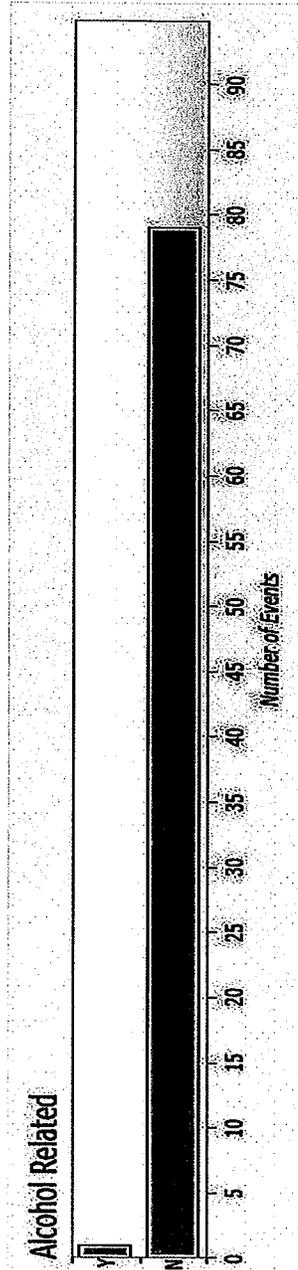
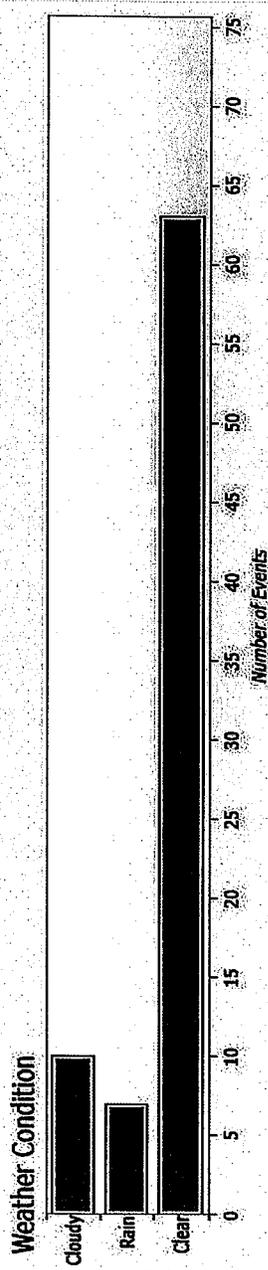
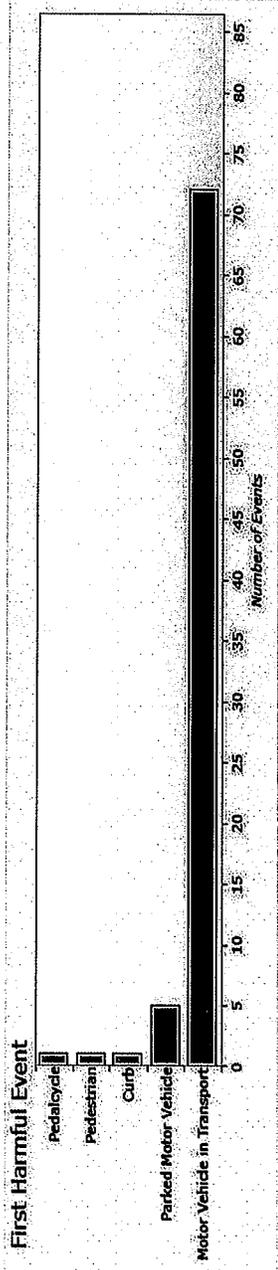
# August 2018 - Accidents

## Light & Weather Conditions



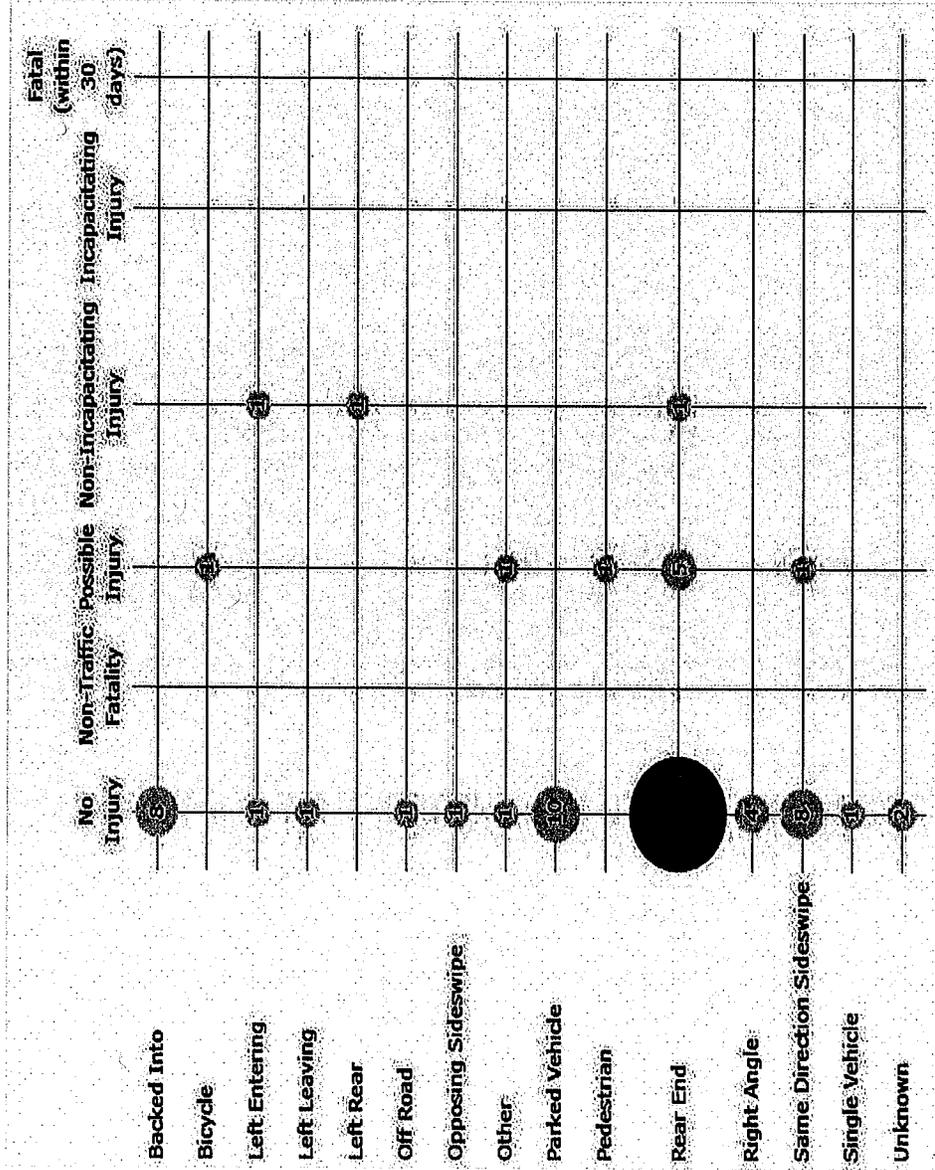
# August 2018 - Accidents

## 1st Harmful Event, Weather Condition & Alcohol Related



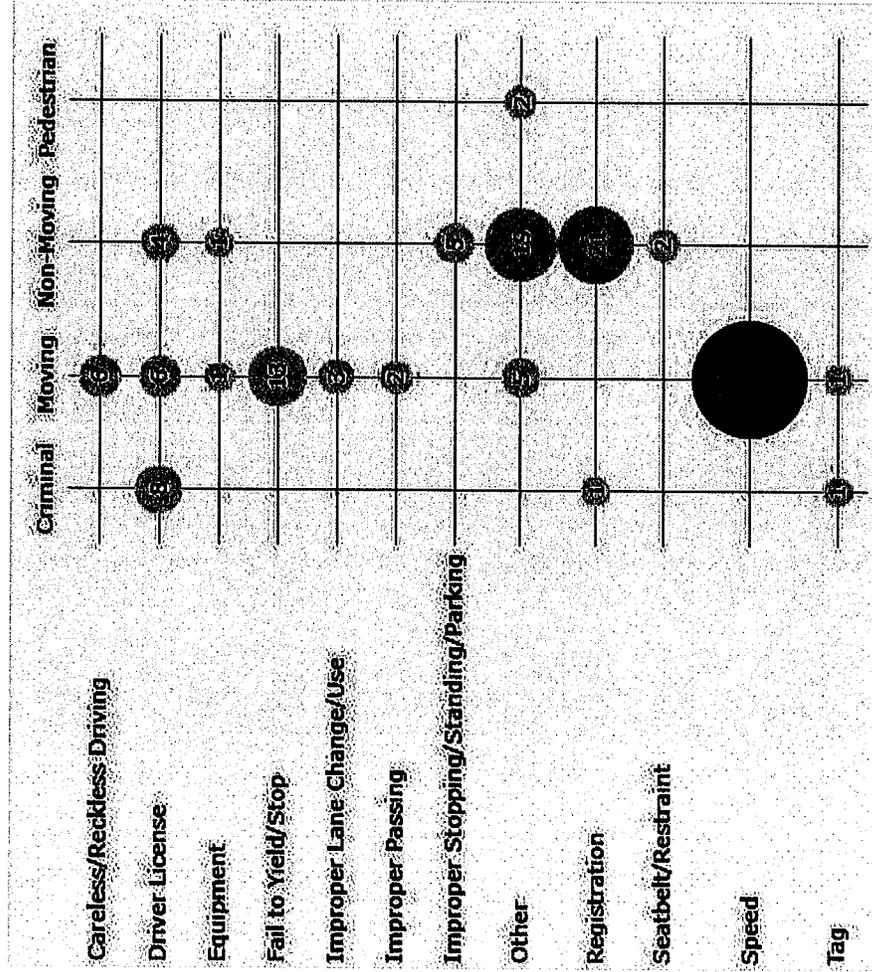
# August 2018- Accidents

## Chart of Crash Type & Crash Severity



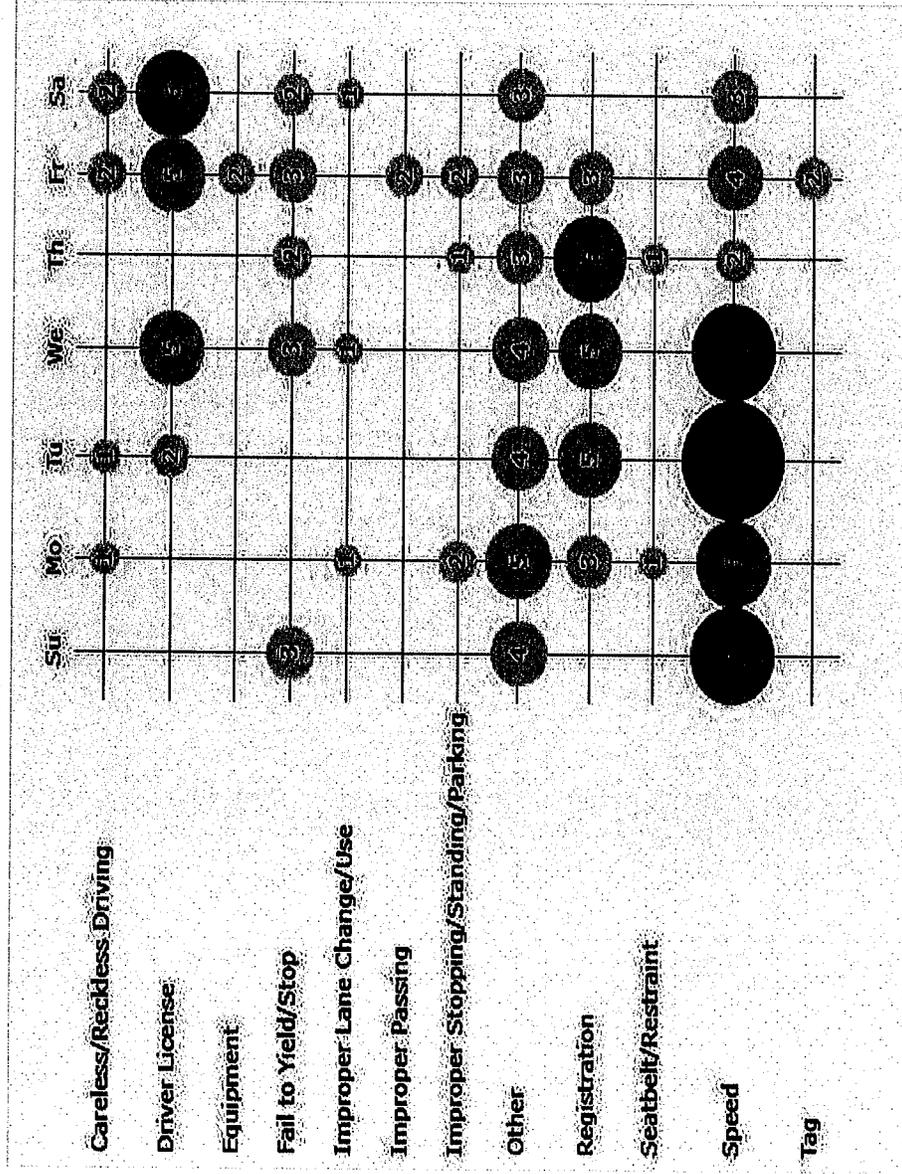
# August 2018- Accidents

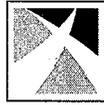
## Accident Issued Citations by Classification



# August 2018- Accidents

## Accident Issued Citations by Day of Week





To: Bruce D. Loucks, City Manager  
From: David M. Wolpin, City Attorney's Office  
Date: September 12, 2018  
Re: List of Pending Legal Work Matters as of September 12 , 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 4<sup>th</sup> District on November 5, 2013. By Per Curiam decision of November 14, 2013, the 4<sup>th</sup> District (without a written opinion) affirmed the Circuit Court's certification of a class of plaintiffs to allow the case to proceed as a class action. Since the appellate court decision returned the case to the Trial Court, the previous stay or hold on trial court proceedings is removed, and the defense of the case will proceed at the Trial Court level pursuant to the several defenses asserted in the City's previously filed Answer and Affirmative Defenses. On June 2, 2014, the Trial Court issued an Agreed Order requiring the Plaintiffs to publish and mail a notice of the pending class action litigation, as required by the rules governing class actions, so that persons who are alleged to be part of the class may know of the class action and may decide whether to remain in or exclude themselves from the class action as the case proceeds. Plaintiffs mailed and published a notice, and repeated the notice process because of a defect in the return mailing address that they used in the first attempted notice. Plaintiffs filed a motion for partial summary judgment. Plaintiffs subsequently filed an amended motion for partial summary judgment. 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. 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. 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 was pending on appeal to the Fourth District Court of Appeal, the trial court did 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. On November 21, 2017, plaintiffs attempted to appeal to the Florida Supreme Court by filing a "Notice to Invoke Discretionary Jurisdiction". Jurisdictional briefs were filed by the parties. On June 28, 2018, after review of the record and the jurisdictional briefs, the Florida Supreme Court ordered that the plaintiffs petition for review is **denied**. Accordingly, the Trial Court will shortly be required to enter Final Judgment in favor of the City of Cooper City. We will keep you informed on the matter. (Matt Mandel, Jamie Cole, Ed Guedes);

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

### 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, Ashley Daniels, 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 (Ashley Daniels, 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 ( Elen Gantner, Chris Saunders, David Wolpin);
- 10) Assist City Manager on confiscated funds matter and mediation ( Elen Gantner, Matt Mandel, David Wolpin) ;
- 11) Assist City Manager and Growth Management department on proposed City Code amendments ( Elen Gantner, David Wolpin); and
- 12) Examine Agenda Items for September 12, 2018, City Commission meeting (David Wolpin ).



To: Bruce D. Loucks, City Manager  
From: David M. Wolpin, City Attorney's Office  
Date: October 9, 2018  
Re: List of Pending Legal Work Matters as of October 9, 2018

---

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- 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, Ashley Daniels, 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 (Ashley Daniels, David Wolpin);

- 7) Assist City staff in lien foreclosure defense, bankruptcy claims, and related matters ( Aleida Molina);
- 8) Assist Public Works Director on Luray Road Matter ( Lawrence Raab, David Wolpin);
- 9) Assist City Manager on canal maintenance matter ( Maria Currais, David Wolpin);
- 10) Assist City Manager on Public Safety service matters ( Elen Gantner, Chris Saunders, David Wolpin);
- 11) Assist City Manager on confiscated funds matter and mediation ( Elen Gantner, Matt Mandel, David Wolpin) ;
- 12) Assist City Manager and Growth Management department on proposed City Code amendments ( Elen Gantner, David Wolpin); and
- 13) Examine Agenda Items for October 9, 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

ROW Property Appraisals for Project 83611

CLIENT: 1573 - Cooper City

Matter	Services	Expenses	Total
001 - General Representation	3,456.00	0.47	3,456.47
002 - Labor	2,304.00	0.00	2,304.00
003 - Ordinance Enforcement	2,304.00	0.00	2,304.00
004 - Planning and Zoning	1,104.00	0.00	1,104.00
005 - Public Works and Utilities	2,808.00	75.00	2,883.00
009 - Foreclosures	2,544.00	0.00	2,544.00
011 - Communications And Related Work	120.00	0.00	120.00
022 - Joliff, Walter, Barbara - Class Action Challenge to Fire Rescue Fees	144.00	0.00	144.00
027 - Public Safety Contract Matters	8,472.00	0.00	8,472.00
030 - Broward County Sheriff's Office-Confiscated Funds Dispute and Mediation	2,952.00	0.00	2,952.00

Due This Bill

\$26,283.47

THIS INVOICE MAY CONTAIN  
ATTORNEY / CLIENT PRIVILEGED  
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RELEASE. July 23, 2018  
Invoice No. 205534

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
06/01/18	jac	Analyze Issues Related To Solid Waste Disposal Contract Renewal And Confer Re Same	0.50	120.00
06/13/18	dmw	Examine Commission Agenda Items	1.50	360.00
06/14/18	dmw	Examine Commission Agenda Items	1.50	360.00
06/14/18	dmw	Examine Election And Qualification Process	0.30	72.00
06/15/18	jdl	Research Recent Case Law Concerning Elections	0.30	72.00
06/15/18	dmw	Examine Commission Agenda Items Follow-Up	0.70	168.00
06/15/18	dmw	Examine Election And Qualification Process	0.20	48.00
06/18/18	dmw	Examine Pool Filming Matter	0.40	96.00
06/19/18	dmw	Draft Waiver For Pool Filming Matter	0.90	216.00
06/19/18	dmw	Update Work Status Memo	0.20	48.00
06/19/18	dmw	Prepare For Commission Meeting	0.90	216.00
06/20/18	dmw	Follow-Up From Commission Meeting	0.20	48.00
06/21/18	dmw	Examine Purchasing Code Matter	0.20	48.00
06/22/18	dmw	Examine And Confer On Purchasing Code Matter	0.30	72.00
06/22/18	jdd	Draft Response To Question Regarding General Obligation Ballot Language	0.50	120.00
06/22/18	ki	Review And Analyze Draft Of Procurement Code And Analyze Related Issues	2.40	576.00
06/25/18	dmw	Examine Purchasing Code Matter	0.20	48.00
06/26/18	dmw	Confer On Purchasing Code Matter	0.30	72.00
06/27/18	ki	Prepare For And Attend Meeting With City Staff Regarding Procurement Code	2.30	552.00
06/27/18	dmw	Confer On Purchasing Code Matter	0.20	48.00
06/28/18	dmw	Confer On Purchasing Code Matter	0.20	48.00
06/29/18	dmw	Examine Purchasing Code Matter	0.20	48.00
<b>Total for Services</b>				<b>\$3,456.00</b>

**For Disbursements Incurred**

Date	Description	Amount
	Postage thru 06/30/18	0.47
<b>Total Expenses</b>		<b>\$0.47</b>
<b>Total This Matter</b>		<b>\$3,456.47</b>

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 2

Re: 002 Labor

<b>Date</b>		<b>Services</b>	<b>Hours</b>	<b>Amount</b>
06/08/18	bjs	Review And Respond To Correspondence Re Review Of Employment Contract	0.20	48.00
06/11/18	bjs	Analyze And Confer Re City Charter Provision; Review Pertinent City Documents Re Same	0.80	192.00
06/14/18	mrc	Review And Evaluate Statutory Law Re Unemployment Compensation Decision Assigning Liability To City	0.80	192.00
06/18/18	mrc	Telephone Conference With Department Of Economic Opportunity Re Unemployment Benefits For Former Separated Employee	0.40	96.00
06/18/18	dmw	Examine Correspondence On Unemployment Compensation Claim	0.20	48.00
06/18/18	mrc	Review And Evaluate Personnel Materials Re Unemployment Benefits Claim	0.70	168.00
06/19/18	mrc	Receipt And Review Of Personnel Materials Re Unemployment Benefits Claim	0.90	216.00
06/19/18	mrc	Review And Analyze Statutory Law Re Unemployment Benefits Appeal	1.50	360.00
06/20/18	mrc	Prepare Appeal Re Unemployment Compensation	1.30	312.00
06/22/18	mrc	Research Concerning Obligation To Pay Share Of Unemployment Benefits To Former Employee	1.30	312.00
06/25/18	dmw	Confer On Unemployment Compensation Appeal Matter	0.20	48.00
06/25/18	mrc	Prepare Unemployment Benefits Appeal	1.30	312.00
<b>Total for Services</b>				<u>\$2,304.00</u>
			<b>Total This Matter</b>	<u><u>\$2,304.00</u></u>

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 3

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
06/01/18	jla	Receipt And Review Of Citation Packets For Officers Subpoenaed For Hearing On June 6, 2018	0.70	168.00
06/01/18	jla	Receipt And Review Of Final Agenda For Hearing On June 6, 2018	0.40	96.00
06/01/18	jla	Researched Property Records To Determine Standing For Cases Set For Hearing On June 6, 2018	0.80	192.00
06/04/18	jla	Prehearing With Officer Reale To Review Cases Set For Hearing On June 6, 2018	0.70	168.00
06/04/18	jla	Follow Up On Items From Meeting Relating To Prehearing With Officer Reale	0.50	120.00
06/04/18	dmw	Examine Reyna Group Home Matter	0.20	48.00
06/05/18	jla	Prehearing With Officer Walsh To Prepare For Hearing On June 6, 2018	0.70	168.00
06/06/18	jla	Prepare For And Attend Code Enforcement Hearing At City Hall	3.00	720.00
06/06/18	jla	Follow Up On Items From Meeting Relating To Code Enforcement Hearing	0.70	168.00
06/18/18	jla	Review And Analyze Senate Bill 100 And Related Research Regarding Implementation By Municipality	1.00	240.00
06/21/18	jla	Correspondence Regarding Handling Of Cases Set For Hearing On July 11, 2018	0.40	96.00
06/22/18	jla	Review And Analyze Notice And Citation Procedures In City Code	0.50	120.00

**Total for Services**

**\$2,304.00**

**Total This Matter**

**\$2,304.00**

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 4

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
06/07/18	kmm	Review Staff Report And Minutes; Analyze Tree Replacement Requirements And Authorities; Review And Revise Resolution Approving Amended Site Plan And Tree Replacement Waiver	0.80	192.00
06/07/18	dmw	Examine And Confer On Proposed Site Plan Resolution	0.30	72.00
06/13/18	dmw	Follow-Up On Shadow Box Fence Matter	0.30	72.00
06/14/18	dmw	Confer On Shadow Box Fence Matter	0.20	48.00
06/15/18	dmw	Follow-Up On Shadow Box Fence Matter	0.20	48.00
06/18/18	dmw	Examine Shadow Box Fence Matter	0.20	48.00
06/19/18	dmw	Follow-Up On Shadow Box Fence Matter		0.00
06/20/18	dmw	Examine And Revise Shadow Box Fence Ordinance	0.80	192.00
06/27/18	dmw	Examine And Confer On Transient Rental Matter	0.30	72.00
06/28/18	sit	Advise On Transient Rentals	0.20	48.00
06/28/18	dmw	Examine And Confer On Transient Rental Matter	0.30	72.00
06/29/18	dmw	Examine Transient Rental Matter	0.30	72.00
06/29/18	dmw	Examine, Confer And Follow-Up On Proposed New Use At Former High Point	0.70	168.00

**Total for Services**

**\$1,104.00**

**Total This Matter**

**\$1,104.00**

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 5

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
06/04/18	dmw	Examine Schott Center Park Access Matter	0.20	48.00
06/05/18	amd	Review And Reply To Correspondence Re New Form of Traffic Control Device Interlocal Agreement between Broward County and the City of Cooper City	0.20	48.00
06/05/18	amd	Initial Review Of New Form of Traffic Control Device Interlocal Agreement between Broward County and the City of Cooper City	0.50	120.00
06/05/18	amd	Gather Background Information Concerning New Form of Traffic Control Device Interlocal Agreement between Broward County and the City of Cooper City	0.50	120.00
06/05/18	dmw	Examine County Traffic Agreement Matter	0.20	48.00
06/05/18	dmw	Examine Request For Mas Tec Records; Follow-Up	0.20	48.00
06/05/18	dmw	Examine Sidewalk Repair Agreement Matter; Follow-Up	0.30	72.00
06/06/18	amd	Develop Strategy Re Revisions To Traffic Control Device Maintenance Agreement	0.20	48.00
06/06/18	amd	Review Correspondence Re Traffic Control Device Maintenance Agreement	0.40	96.00
06/06/18	amd	Review And Analyze Traffic Control Device Maintenance Agreement	0.70	168.00
06/06/18	dmw	Examine County Traffic Agreement Matter	0.40	96.00
06/11/18	amd	Review And Revise Traffic Control Device Maintenance Agreement With Broward County	2.90	696.00
06/12/18	amd	Continued Preparation Traffic Control Device Maintenance Agreement	1.00	240.00
06/14/18	amd	Continued Review Of Traffic Control Device Maintenance Agreement	1.40	336.00
06/14/18	amd	Review And Reply To Correspondence Re Traffic Control Device Maintenance Agreement	0.30	72.00
06/14/18	dmw	Examine County Traffic Agreement Matter	0.50	120.00
06/14/18	amd	Review And Respond To Correspondence Re Traffic Control Device Maintenance Agreement	0.30	72.00
06/15/18	dmw	Follow-Up On County Traffic Agreement Matter	0.20	48.00
06/25/18	dmw	Examine Revised Wheelbrator Agreement	0.20	48.00
06/29/18	ecg	Review And Analyze Background Information Re MOU With Waste Management For Special Residential Pick Up And Draft Same	0.50	120.00
06/29/18	ecg	Draft Correspondence Re Terms Of MOU With Waste Management For Special Pick Up Of Vegetation	0.20	48.00
06/29/18	dmw	Examine And Confer On Waste Management Hurricane Preparation MOU	0.40	96.00
<b>Total for Services</b>				<b>\$2,808.00</b>

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 6

**For Disbursements Incurred**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
06/12/18	Title and/or Tax Search Title Search 4690 SW 83 Terrace - Attorneys' Title Fund Services, LLC	75.00
<b>Total Expenses</b>		<u><b>\$75.00</b></u>
<b>Total This Matter</b>		<u><u><b>\$2,883.00</b></u></u>

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 7

Re: 009 Foreclosures

Date		Services	Hours	Amount
06/06/18	amm	Receive And Review Perez Filing, Notice Of Hearing For Relevance To City, Analyze Matter	1.00	240.00
06/06/18	amm	Receive And Review Ambers Trial Documents For Relevance To City, Receive And Review Lopez Garcia Filings For Relevance To City, Recommendations	1.30	312.00
06/07/18	amm	Receive And Review On Alderman, Correspondence To City Regarding Same; Follow Up Regarding Ambers Garcia Perez	0.50	120.00
06/11/18	amm	Various Correspondence Regarding Pending Cases	0.30	72.00
06/14/18	amm	Correspondence From City Regarding Pending 2599 Garden Court, Drafting Of Partial Release Of Lien, Attention To Pending Issues Regarding Same; Receive Review And Response To Additional Southeast Grocer Filing, Reorganized Plan For City Interest	2.80	672.00
06/15/18	amm	Confer And Correspondence With City Personnel Regarding Alderman Follow Up, Payment, Release	0.30	72.00
06/18/18	amm	Receive Review And Analyze Southeast Grocers, Bardino For Relevance To Client, Follow Up Regarding Same	0.70	168.00
06/22/18	amm	Receive And Review Ambers Status Conference Information, Follow Up Regarding Same	0.30	72.00
06/28/18	amm	Receive And Review Southeast, Winn Dixie, Ambers Filings For Relevance To City, Notification Regarding 2581 N. Hiatus Road Property For Appropriate Response, Attention To Additional Relevant Filings In Cases For Same	1.80	432.00
06/30/18	amm	Attend To Garcia, Perez, Moncayo Filings For Status, Trial; Attention To Picco Filing For Relevance To City	1.60	384.00

**Total for Services**

**\$2,544.00**

**Total This Matter**

**\$2,544.00**

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 8

Re: 011 Communications And Related Work

<b>Date</b>	<b>Services</b>	<b>Hours</b>	<b>Amount</b>
06/28/18	alg Review Current Telecom Regulations	0.50	120.00
<b>Total for Services</b>			<b>\$120.00</b>
<b>Total This Matter</b>			<b>\$120.00</b>

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 9

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

<b>Date</b>		<b>Services</b>	<b>Hours</b>	<b>Amount</b>
06/28/18	egg	Review Florida Supreme Court Order Denying Review	0.20	48.00
06/28/18	jac	Analyze Supreme Court Order Declining To Accept Jurisdiction	0.20	48.00
06/28/18	dmw	Follow-Up On Supreme Court Order Confirming City's Successful Defense	0.20	48.00
<b>Total for Services</b>				<b>\$144.00</b>
<b>Total This Matter</b>				<b>\$144.00</b>

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 10

Re: 027 Public Safety Contract Matters

Date		Services	Hours	Amount
06/04/18	lcs	Review Agenda For PSAB Meeting	1.00	240.00
06/04/18	lcs	Communicate With Staff Re Public Records Issue	0.30	72.00
06/04/18	dmw	Examine Board Agenda Correspondence; Follow-Up	0.20	48.00
06/05/18	lcs	Research Public Records Issues With Police Personnel	0.80	192.00
06/05/18	dmw	Examine, Confer On Board Agenda; Follow-Up	0.30	72.00
06/07/18	dmw	Examine And Confer On Board Matters	0.30	72.00
06/08/18	dmw	Examine And Confer On Board Matters	0.40	96.00
06/11/18	lcs	Analyze Draft Agreement With Broward County Sheriff's Office; Analyze Matrix Reports On Staffing Levels And Costs; Receive And Review Correspondence From Finance	3.90	936.00
06/11/18	lcs	Appear For And Attend Public Safety Advisory Board Meeting	3.00	720.00
06/11/18	dmw	Examine And Confer On Board Matters	0.30	72.00
06/12/18	lcs	Confer Re Upcoming PSAB Workshop And Meeting	0.70	168.00
06/12/18	dmw	Confer On Board Meeting	0.40	96.00
06/13/18	mrc	Review And Evaluate Attorney General Opinions Re Release Of Emergency Call Records	0.50	120.00
06/14/18	dmw	Examine Board Matters; Follow-Up	0.30	72.00
06/15/18	dmw	Examine Board Matters	0.30	72.00
06/15/18	mrc	Review And Analyze Statutory Law Re Disclosure Of Emergency Transport Billing Records	0.60	144.00
06/18/18	dmw	Examine Board Matters; Follow-Up	0.50	120.00
06/19/18	dmw	Examine Board Matters	0.40	96.00
06/20/18	amd	Review And Reply To Correspondence Re Document Retention Requirements For EMS Transport Fees	0.20	48.00
06/20/18	dmw	Examine Draft Of BSO Police And Fire Agreements	1.40	336.00
06/21/18	dmw	Examine Draft Of BSO Police And Fire Agreements In Preparation For Meeting With BSO Counsel	1.00	240.00
06/22/18	ecg	Review And Analyze Proposed Agreement For Fire Services From BSO	1.20	288.00
06/22/18	ecg	Review And Analyze Proposed Agreement For Law Enforcement Services From BSO	1.50	360.00
06/22/18	ecg	Prepare For And Attend Meeting Re Agreements With BSO For Fire And Law Enforcement Services	2.60	624.00
06/22/18	amd	Research Document Retention Requirements For EMS Transport Fees	1.60	384.00
06/22/18	dmw	Prepare For And Attend BSO Police And Fire Agreements Meeting With BSO Counsel And City Manager	2.90	696.00
06/25/18	dmw	Confer On Board Workshop And Record Retention Schedule Matter	0.20	48.00

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 11

Date		Services	Hours	Amount
06/25/18	amd	Research Attorney General Opinions Re Document Retention Requirements For Uncollected Revenues	1.40	336.00
06/25/18	amd	Research Document Retention Requirements For Uncollected Revenues; Completion of Transaction	0.60	144.00
06/25/18	amd	Draft Correspondence To Florida Division Of Library Services Re Document Retention Requirements For Uncollected Revenues; Completion Of Transaction	0.30	72.00
06/25/18	amd	Review And Reply To Correspondence Re Document Retention Requirements For Uncollected Revenues; Completion of Transaction	0.40	96.00
06/25/18	amd	Preparation Of Findings Re. Document Retention Requirements For Uncollected Revenues; Completion of Transaction	0.70	168.00
06/25/18	ics	Appear For And Attend Public Safety Advisory Board Meeting	2.00	480.00
06/26/18	ics	Develop Approach For PSAB Board Recommendations	0.50	120.00
06/26/18	dmw	Confer On Board Matters	0.30	72.00
06/27/18	ecg	Review And Revise Forfeiture Language In Agreement With BSO For Law Enforcement Services	0.30	72.00
06/29/18	ics	Analyze And Address Issues Relating To Current Agreement	1.00	240.00
06/29/18	ics	Appear For And Attend Meeting With City Manager Re Addressing Issues In Broward Sheriff's Office Contract	1.00	240.00

**Total for Services**

**\$8,472.00**

**Total This Matter**

**\$8,472.00**

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 12

Re: 030 Broward County Sheriff's Office-Confiscated Funds Dispute and Mediation

Date		Services	Hours	Amount
06/04/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.40	96.00
06/05/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.30	72.00
06/06/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.50	120.00
06/07/18	ecg	Conference Concerning Federal Forfeiture Issues With BSO	0.70	168.00
06/07/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter And Mediation Approach	1.40	336.00
06/08/18	ecg	Draft Correspondence To Mr. Liquerman Requesting Assistance In Gaining Compliance From Homeland Security Re FOIA Request	0.40	96.00
06/08/18	ecg	Finalize Correspondence To Mr. Liquerman Requesting Assistance In Gaining Compliance From Homeland Security Re FOIA Request	0.20	48.00
06/08/18	mhm	Attend To Issues Re BSO Forfeiture Funds	0.50	120.00
06/08/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Mediation	0.80	192.00
06/11/18	ecg	Receipt And Review Of Correspondence From Mr. Rivera Assistant Chief Counsel Of U.S. Immigration And Customs Enforcement Re FOIA Request	0.30	72.00
06/11/18	dmw	Examine, Confer, And Follow-Up On City/BSO Confiscated Funds Mediation	0.70	168.00
06/12/18	ecg	Receipt And Review Of Correspondence Re Mediation	0.20	48.00
06/12/18	dmw	Examine, Confer, And Follow-Up On City/BSO Confiscated Funds Mediation	0.70	168.00
06/13/18	dmw	Examine, Confer, And Follow-Up On City/BSO Confiscated Funds Mediation	0.50	120.00
06/14/18	dmw	Examine, Confer, And Follow-Up On City/BSO Confiscated Funds Mediation	0.40	96.00
06/15/18	dmw	Examine, Confer, And Follow-Up On City/BSO Confiscated Funds Mediation	0.40	96.00
06/18/18	ecg	Telephone Conference With Mr. Liquerman From Ms. Wasserman-Schultz Office Re Request For Assistance With FOIA Request To Homeland Security	0.20	48.00
06/18/18	ecg	Draft Correspondence To Mr. Liquerman With Privacy Release Form	0.30	72.00
06/18/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Mediation	0.50	120.00
06/19/18	dmw	Examine, Confer, And Follow-Up On City/BSO Confiscated Funds Mediation	0.50	120.00

Client Ref: 1573 - Cooper City  
Invoice No. 205534

July 23, 2018  
Page 13

Date		Services	Hours	Amount
06/20/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Mediation	0.70	168.00
06/21/18	ecg	Receipt And Review Of Correspondence From Mr. Liquerman Re Correspondence Sent To Department Of Homeland Security	0.20	48.00
06/21/18	dmw	Examine, Confer, And Follow-Up On City/BSO Confiscated Funds Mediation	0.30	72.00
06/22/18	dmw	Examine City/BSO Confiscated Funds Matter	0.20	48.00
06/25/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
06/26/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
06/27/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
06/28/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
06/29/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00

**Total for Services**

**\$2,952.00**

**Total This Matter**

**\$2,952.00**

Services

26,208.00

Expenses

75.47

**Due This Bill**

**\$26,283.47**

**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

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

August 15, 2018  
Invoice No. 206801

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

CLIENT: 1573 - Cooper City

<b>Matter</b>	<b>Services</b>	<b>Expenses</b>	<b>Total</b>
001 - General Representation	6,240.00	23.11	6,263.11
002 - Labor	336.00	82.64	418.64
003 - Ordinance Enforcement	4,608.00	13.75	4,621.75
004 - Planning and Zoning	1,416.00	0.00	1,416.00
005 - Public Works and Utilities	624.00	0.00	624.00
009 - Foreclosures	696.00	8.60	704.60
011 - Communications And Related Work	1,080.00	0.00	1,080.00
027 - Public Safety Contract Matters	5,880.00	62.66	5,942.66
030 - Broward County Sheriff's Office-Confiscated Funds Dispute and Mediation	4,008.00	2,000.00	6,008.00
			<b>\$27,078.76</b>
	Trust Funds Applied		-100.00
	<b>Due This Bill</b>		<b>\$26,978.76</b>

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
07/02/18	dmw	Examine And Confer On Purchasing Code Matter	0.40	96.00
07/02/18	kl	Analyze Issues Regarding City Charter Provisions Related To Procurement; Conduct Related Research	0.50	120.00
07/03/18	dmw	Examine And Confer On Purchasing Code Matter	0.40	96.00
07/05/18	dmw	Examine Matter Of Remaining Portion Of An EMS Bill; Follow-Up	0.30	72.00
07/06/18	dmw	Examine AT&T Application Matter; Follow-Up	0.30	72.00
07/06/18	dmw	Follow-Up On Revision For EMS Non-Transport Lift Assist Cost Recovery Fee Ordinance	0.20	48.00
07/10/18	dmw	Examine Letter To Mr. Jaffe On Utility Bill Balance	0.20	48.00
07/11/18	dmw	Examine Commission Agenda Items	1.70	408.00
07/12/18	dmw	Examine Commission Agenda Items	1.20	288.00
07/13/18	dmw	Examine Commission Agenda Items	0.20	48.00
07/13/18	kl	Compare Draft Procurement Code With Other Procurement Code And Conduct Related Research	2.00	480.00
07/16/18	dmw	Examine Commission Agenda Items	0.70	168.00
07/17/18	dmw	Prepare For City Commission Meeting	0.90	216.00
07/17/18	dmw	Update Work Status Memo	0.20	48.00
07/18/18	dmw	Follow-Up From City Commission Meeting	0.30	72.00
07/19/18	ecg	Research Re Passing Out Of Campaign Literature At Public Meeting	0.60	144.00
07/19/18	dmw	Examine And Follow-Up On Election Activity Matter	0.30	72.00
07/19/18	kl	Conduct Research Regarding Draft Of Procurement Code	0.70	168.00
07/20/18	kl	Prepare Correspondence To Ms. Ellanor Regarding Procurement Code And Analyze Related Issues	1.00	240.00
07/23/18	dmw	Examine And Revise Non-Transport EMS Fee Ordinance	0.40	96.00
07/23/18	dmw	Prepare For And Attend Commission Budget Workshop	2.90	696.00
07/24/18	ecg	Research And Analyze Issues Re Proposed Rate Structure For EMS Non-Transport Fees	0.80	192.00
07/24/18	dmw	Examine, Confer And Follow-Up On Revised EMS Non-Transport Fee Ordinance	0.70	168.00
07/24/18	dmw	Prepare For And Attend Commission Budget Workshop	2.00	480.00
07/25/18	dmw	Follow-Up On Revised EMS Non-Transport Fee Ordinance	0.20	48.00
07/25/18	dmw	Examine Utility Service Application Request	0.30	72.00
07/26/18	dmw	Follow-Up On Revised EMS Non-Transport Fee Ordinance	0.20	48.00
07/27/18	dmw	Follow-Up On Revised EMS Non-Transport Fee Ordinance	0.20	48.00
07/27/18	dmw	Examine July 31 Commission Agenda Items; Follow-Up	1.90	456.00

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 2

Date		Services	Hours	Amount
07/30/18	ecg	Analyze Issues Re Requested Revisions To Non-Transport Fee Ordinance	0.20	48.00
07/30/18	dmw	Examine, Confer And Follow-Up On Revised EMS Non-Transport Fee Ordinance	0.40	96.00
07/30/18	dmw	Prepare For Commission Meeting	0.70	168.00
07/31/18	ecg	Research And Analyze Issues Re Lift Assist Cost Recovery Fees	0.40	96.00
07/31/18	ecg	Draft Ordinance For Lift Assist Cost Recovery Fees	0.40	96.00
07/31/18	dmw	Examine, Confer And Follow-Up On Revision For EMS Non-Transport Lift Assist Cost Recovery Fee Ordinance	0.70	168.00
07/31/18	dmw	Prepare For And Attend Commission Meeting; Follow-Up	1.50	360.00
<b>Total for Services</b>				<b>\$6,240.00</b>

**For Disbursements Incurred**

Date	Description	Amount
07/13/18	Federal Express 06/11/18 Fed Ex Recipient: Kathryn Sims - Federal Express Corporation	23.11
<b>Total Expenses</b>		<b>\$23.11</b>

**Total This Matter** \$6,263.11

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 3

Re: 002 Labor

Date		Services	Hours	Amount
07/04/18	mrc	Review And Evaluate Municipal Materials Re Pension Obligations Due To Termination Of Interlocal Public Safety Services Agreement	0.70	168.00
07/12/18	mrc	Telephone Conference With State Unemployment Agency Re Reimbursable Employer Application To Former Separated Employee	0.40	96.00
07/13/18	ecg	Research Re Exemption For Drivers' License Number From Public Records	0.30	72.00
<b>Total for Services</b>				<u>\$336.00</u>

**For Disbursements Incurred**

Date	Description	Amount
	Westlaw Research thru 07/31/18	82.64
<b>Total Expenses</b>		<u>\$82.64</u>
<b>Sub Total this Matter</b>		<u>\$418.64</u>
	Trust Funds Applied	-100.00
<b>Total This Matter</b>		<u><u>\$318.64</u></u>

Matter Trust Funds Balance: \$200.00

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 4

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
07/02/18	dmw	Confer On Campaign Sign, Staff/Candidate Meeting	0.20	48.00
07/03/18	jla	Correspondence Regarding Prehearing With Inspectors To Prepare For Hearing On July 11, 2018	0.40	96.00
07/03/18	dmw	Examine Matter Of Campaign Sign, Staff/Candidate Meeting	0.20	48.00
07/03/18	jms	Pre-hearing Telephone Conference With Code Officer Belinda Graham For July 11, 2018 Code Enforcement Hearing	0.30	72.00
07/05/18	jms	Correspondence With Belinda Graham	0.20	48.00
07/06/18	jla	Meeting To Prepare For Hearing On July 11, 2018	0.50	120.00
07/06/18	jla	Receipt And Review Of Final Agenda Of Cases Set For Hearing On July 11, 2018	0.50	120.00
07/06/18	jla	Draft Outline Of Case Presentation For Hearing On July 11, 2018	0.40	96.00
07/06/18	jms	Prepare Line Of Direct Questioning For July 11 Code Enforcement Hearing	0.50	120.00
07/09/18	jms	Pre-hearing Telephone Conference With Officer Mark Reale Re July 11 Code Enforcement Hearing	0.30	72.00
07/09/18	jms	Prepare For And Attend July 11, 2018 Code Compliance Hearing	2.50	600.00
07/10/18	kmm	Review Sign Code Regulations; Work With Code Enforcement, Building And Clerk's Office Re Political Sign Regulations, Procedures, Enforcement And Follow-Up	1.00	240.00
07/11/18	jms	Review Correspondence Re Permitted Use Determination For Certain Animals	0.20	48.00
07/12/18	jms	Correspondence With Matt Wood And The City Clerk's Office For Zoning Map To Verify Zoning Designation Of Property Allegedly Producing Noise Disturbing Adjacent Property	0.20	48.00
07/12/18	jms	Review Agricultural Zoning District Section To Determine Whether Any Exemptions To Nuisance Compliance May Apply	0.40	96.00
07/12/18	jms	Review City Cooper Zoning Map To Verify Zoning Designation Of Property Allegedly Producing Noise And Nuisance To Adjacent Neighbor	0.20	48.00
07/12/18	jms	Review City Code Re Zoning Designation Of Property Allegedly Producing Noise And Nuisance To Adjacent Property To Determine Whether Any Exemptions To Nuisance Compliance Exists	0.40	96.00

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 5

Date		Services	Hours	Amount
07/12/18	jms	Research And Review Attorney General Opinions Interpreting Florida's Right To Farm Act To Determine Whether Right To Farm Act Preempts City Enforcement Of Nuisance Ordinance On Property Allegedly Producing Noise And Nuisance To Adjacent Property Owner	0.60	144.00
07/12/18	jms	Review Attorney General Opinion Interpreting Florida's Right To Farm Act To Determine Whether Right To Farm Act Preempts City Enforcement Of Nuisance Ordinance On Property Allegedly Producing Noise And Nuisance To Adjacent Property Owner	0.30	72.00
07/12/18	jms	Research And Review Florida Statutes To Determine Whether Any Possible State Preemption May Exist To City Enforcement Of Nuisance Ordinance On Property Allegedly Producing Noise And Nuisance To Adjacent Property Owner	0.40	96.00
07/13/18	jms	Review Attorney General Opinion Re Right To Farm Act And Nuisance Abatement By Local Ordinances	0.40	96.00
07/13/18	jms	Confer Re Florida Statutes, Attorney General Opinions, And City Code Re Property Allegedly Producing A Nuisance And Noise For Adjacent Property Owner	0.40	96.00
07/16/18	jms	Correspondence With Mark Reale Re Nuisance Agreement Executed By Adjacent Property Owners Of Property Allegedly Producing Nuisance Via Noise From Fowls	0.20	48.00
07/16/18	dmw	Examine, Confer And Follow-Up On Animal Noise Matter	0.40	96.00
07/17/18	dmw	Follow-Up On Animal Noise Matter	0.20	48.00
07/18/18	jms	Review Correspondence From Mark Reale Re Notice Of Surrounding Zoning	0.20	48.00
07/18/18	jms	Confer Re Notice Of Zoning And Land Use Signed By Property Owner Alleging Adjacent Property Owner is Producing Noise	0.20	48.00
07/20/18	dmw	Examine And Follow-Up On Noise Matter	0.20	48.00
07/23/18	jla	Reviewed Correspondence Regarding Farm Animal Nuisance At 10701 SW 54 Street	0.30	72.00
07/23/18	jla	Reviewed Subpoenas For Officers To Appear For Hearing On August 1, 2018	0.70	168.00
07/24/18	jla	Respond To Correspondence Regarding Standard Of Evidence Statement In Draft Agendas	0.40	96.00
07/24/18	jla	Reviewed And Respond To Correspondences Regarding Revised Code Enforcement Procedures	0.50	120.00
07/25/18	jla	Research Concerning Retention Of Code Enforcement Records Based On Chapter 119, Florida Statutes	1.00	240.00

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 6

Date		Services	Hours	Amount
07/25/18	dmw	Examine And Confer On Code Enforcement Process Streamline	0.30	72.00
07/26/18	jla	Review And Respond To Correspondences Regarding Record Retention Laws For Code Enforcement Files	0.90	216.00
07/26/18	jla	Follow-Up Regarding Code Enforcement Records Retention By City Clerk	0.50	120.00
07/27/18	jla	Prepare For And Attend Prehearing With Inspector Graham To Prepare For Hearing On August 1, 2018	0.70	168.00
07/30/18	jla	Prepared For Hearing On August 1, 2018	1.30	312.00
07/31/18	jla	Reviewed Case Notes To Prepare For Hearing On August 1, 2018	0.70	168.00
<b>Total for Services</b>				<u>\$4,608.00</u>

**For Disbursements Incurred**

Date	Description	Amount
	Photocopies thru 07/31/18 (55 Copies)	13.75
<b>Total Expenses</b>		<u>\$13.75</u>

**Total This Matter** \$4,621.75

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 7

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
07/02/18	ecg	Draft Ordinance Amending Section 25-29 To Provide For Administrative Approval Of Sign Waivers Not Exceeding Fifteen Percent Above Applicable Size Requirements	0.40	96.00
07/02/18	dmw	Examine Ordinance Amendment For Administrative Approval Of Signs; Follow-Up	0.50	120.00
07/02/18	kmm	Address Religious Uses Issues	0.20	48.00
07/03/18	dmw	Examine Monterra Rezoning Ordinance Matter; Follow-Up	0.30	72.00
07/05/18	dmw	Examine Monterra Rezoning Ordinance Matter; Follow-Up	0.30	72.00
07/06/18	dmw	Examine Report; Draft Monterra Parcel C-3 Rezoning Ordinance; Follow-Up	1.40	336.00
07/06/18	dmw	Examine And Follow-Up On Florida Gas Transmission Pipeline Matter	0.20	48.00
07/17/18	dmw	Examine Primrose School Matter	0.70	168.00
07/18/18	dmw	Follow-Up On Primrose School Matter	0.30	72.00
07/24/18	dmw	Confer On Matter; Advise City On Impact Fee Ordinance Enforcement Matter	0.40	96.00
07/24/18	jew	Review And Reply To Correspondence. Review Applicable Code Provisions, And Review And Analyze Issues Re Applicability Of Non-Residential Impact Fees	1.20	288.00

Total for Services

\$1,416.00

Total This Matter

\$1,416.00

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 8

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
07/02/18	ecg	Receipt And Review Of Correspondence Re MOU With Waste Management For Hurricane Preparation Special Pick Up	0.20	48.00
07/02/18	ecg	Continue Drafting MOU With Waste Management For Hurricane Preparation Special Pick-Up Services	0.40	96.00
07/02/18	dmw	Examine Waste Management Hurricane Preparation MOU Matter	0.30	72.00
07/03/18	ecg	Finalize MOU With Waste Management	0.20	48.00
07/03/18	dmw	Examine Waste Management Hurricane Preparation MOU; Follow-Up	0.50	120.00
07/16/18	amd	Continued Preparation And Follow Up With Ms. Yoezle On Draft Changes To County Agreement	0.80	192.00
07/16/18	amd	Review And Reply To Correspondence Re Draft Changes To County Agreement	0.20	48.00
<b>Total for Services</b>				<u>\$624.00</u>
			<b>Total This Matter</b>	<u><u>\$624.00</u></u>

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 9

Re: 009 Foreclosures

<b>Date</b>		<b>Services</b>	<b>Hours</b>	<b>Amount</b>
07/11/18	dmw	Follow-Up On Tax Deed Notices And Foreclosure Case Notice	0.20	48.00
07/12/18	dmw	Follow-Up On Tax Deed Notices And Foreclosure Case Notice	0.20	48.00
07/25/18	amm	Attend To Muniz Filing For Relevance To City; Attend To Inquiry Regarding Reinstallation Of Service On Previously Foreclosed Property, MTGLQ Owned, Correspondence And Recommendations As To Same	1.40	336.00
07/26/18	amm	Follow Up Regarding MTGLQ Property	0.30	72.00
07/26/18	amm	Receive And Review Fields Post Sale Motion For Relevance To City, Follow Up Regarding Docket, Correspondence	0.80	192.00
<b>Total for Services</b>				<hr/> <b>\$696.00</b>

**For Disbursements Incurred**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	PACER-Public Access to Court Electronic Records thru 07/31/18 (0 Pages)	8.60
<b>Total Expenses</b>		<hr/> <b>\$8.60</b>
<b>Total This Matter</b>		<hr/> <b>\$704.60</b>

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 10

Re: 011 Communications And Related Work

<b>Date</b>		<b>Services</b>	<b>Hours</b>	<b>Amount</b>
07/22/18	alg	Preparation Of Communications Rights Of Way Ordinance	3.90	936.00
07/23/18	alg	Conference Re Proposed ROW Rewrite	0.40	96.00
07/23/18	dmw	Confer On Update To Right Of Way And Telecommunications Ordinance	0.20	48.00
<b>Total for Services</b>				<u>\$1,080.00</u>
			<b>Total This Matter</b>	<u><u>\$1,080.00</u></u>

Re: 027 Public Safety Contract Matters

Date		Services	Hours	Amount
07/03/18	ecg	Analyze Issues Re Agreements With BSO For Law Enforcement And Fire Services	0.40	96.00
07/03/18	ics	Strategize Re Public Safety Board Contract	1.00	240.00
07/03/18	dmw	Confer On Board Matters	0.20	48.00
07/05/18	dmw	Examine BSO-City Proposed Contract Matters	0.20	48.00
07/06/18	dmw	Examine BSO-City Proposed Contract Matters	0.20	48.00
07/06/18	dmw	Follow-Up On Pension Provision Aspect With Mr. Klausner	0.20	48.00
07/09/18	ics	Research Federal Grant Requirements For Law Enforcement Agencies	0.90	216.00
07/09/18	ics	Appear For And Attend Public Safety Advisory Board Meeting	1.50	360.00
07/09/18	dmw	Examine BSO-City Proposed Contract Matters	0.20	48.00
07/10/18	dmw	Confer On Board Matters	0.20	48.00
07/11/18	dmw	Examine BSO Contract Matters	0.20	48.00
07/12/18	dmw	Examine, Confer And Follow-Up On BSO Contract, Forfeiture Clause	0.50	120.00
07/16/18	dmw	Follow-Up On BSO Contract Negotiation	0.20	48.00
07/19/18	dmw	Examine And Confer On Police Radio Matter	0.40	96.00
07/20/18	ecg	Review And Analyze Background Information Re Purchase Of New Radios	0.50	120.00
07/20/18	ics	Receive And Review Correspondence Re Fire Personnel Expenses For Public Safety Advisory Board	0.20	48.00
07/20/18	dmw	Examine And Confer On Police Radio Matter	0.50	120.00
07/20/18	dmw	Examine And Confer On Pension Matter	0.30	72.00
07/24/18	ics	Research Examples Of Advisory Board Recommendations	0.80	192.00
07/25/18	ics	Review And Analyze Public Safety Advisory Board Update From City Commission Meeting; Draft Notes On Update; Create List Of Issues To Address	1.20	288.00
07/25/18	dmw	Follow-Up On Pension Aspect Of Proposed City/BSO Contract	0.40	96.00
07/26/18	ecg	Prepare For And Attend Conference Re Agreement For Law Enforcement And Fire Services With BSO	1.80	432.00
07/26/18	ics	Analyze Pension Provisions From Other City's Fire Agreement; Compare With Cooper City Pension Provision	2.00	480.00
07/26/18	ics	Strategize And Address Issues Brought Up At PSAB Meetings Re Contract	1.50	360.00
07/26/18	ics	Appear For And Attend Meeting With Broward Sheriff's Office Re Fire And Police Services	1.50	360.00
07/26/18	dmw	Confer With Mr. Klausner On Pension Aspect; Follow-Up	0.30	72.00

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 12

Date		Services	Hours	Amount
07/26/18	dmw	Prepare For And Attend Contract Negotiation Session With City Manager, Finance Director And BSO	2.20	528.00
07/27/18	ics	Communicate With City Manager And Finance Director Re BSO Agreement And Meeting With BSO Finance	0.30	72.00
07/27/18	dmw	Follow-Up On Pension Aspect	0.40	96.00
07/30/18	ics	Conference With Finance Director Re Meeting With BSO	0.20	48.00
07/30/18	ics	Analyze Matrix Report On Stand Alone Police And Fire Services	1.50	360.00
07/30/18	ics	Analyze New Draft Of Police Agreement	0.30	72.00
07/30/18	dmw	Follow-Up On Pension Aspect	0.40	96.00
07/31/18	ics	Prepare Documents For Pension Expert	0.40	96.00
07/31/18	ics	Analyze New Agreement For Police Services Provided By BSO At Meeting	0.80	192.00
07/31/18	ics	Review And Respond To Correspondence From Finance Re Matrix Report	0.20	48.00
07/31/18	dmw	Examine And Provide Contract Documents For Mr. Klausner To Develop Pension Sections; Follow-Up	0.50	120.00
<b>Total for Services</b>				<b>\$5,880.00</b>

**For Disbursements Incurred**

Date	Description	Amount
	Westlaw Research thru 07/31/18	62.66
<b>Total Expenses</b>		<b>\$62.66</b>
<b>Total This Matter</b>		<b>\$5,942.66</b>

Re: 030 Broward County Sheriff's Office-Confiscated Funds Dispute and Mediation

Date		Services	Hours	Amount
07/02/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
07/03/18	dmw	Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
07/05/18	dmw	Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
07/06/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
07/06/18	dmw	Examine And Follow-Up On Mediation For City/BSO Confiscated Funds Matter	0.50	120.00
07/09/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
07/10/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
07/11/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
07/12/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
07/13/18	dmw	Examine And Follow-Up On City/BSO Confiscated Funds Matter	0.20	48.00
07/16/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter Mediation	0.20	48.00
07/17/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter Mediation	0.30	72.00
07/18/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.50	120.00
07/19/18	ecg	Conference With Consultant Re Documents And Information Received From BSO Re Hours Worked On Forfeiture And Related Matters	1.30	312.00
07/19/18	ecg	Draft Public Records Request To BSO For Various Records Related To The Federal Forfeiture	0.20	48.00
07/19/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter Mediation	0.90	216.00
07/20/18	dmw	Follow-Up On City/BSO Confiscated Funds Matter	0.40	96.00
07/23/18	dmw	Follow-Up On City/BSO Confiscated Funds Matter	0.30	72.00
07/24/18	ecg	Draft Mediation Summary	1.80	432.00
07/24/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.90	216.00
07/24/18	ecg	Continue Drafting Mediation Summary	1.20	288.00
07/25/18	ecg	Analyze Issues Re Cooper City District Personnel's Involvement In Seizure Of Funds	0.60	144.00
07/25/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.70	168.00
07/26/18	ecg	Receipt And Review Of Correspondence From Mr. Liquerman With Update Re Request For Assistance For Records From Homeland Security	0.20	48.00
07/26/18	ecg	Continue Drafting Mediation Summary	0.70	168.00

Client Ref: 1573 - Cooper City  
Invoice No. 206801

August 15, 2018  
Page 14

Date		Services	Hours	Amount
07/26/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.40	96.00
07/27/18	dmw	Examine, Confer And Follow-Up On Mediation Summary For City/BSO Confiscated Funds Mediation	1.40	336.00
07/27/18	mhm	Attend To Mediation Issues	0.80	192.00
07/30/18	ecg	Draft Correspondence To BSO Requesting Certain Public Records	0.20	48.00
07/30/18	mhm	Attend To Mediation Summary	0.40	96.00
07/30/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.50	120.00
07/31/18	dmw	Examine, Confer And Follow-Up On City/BSO Confiscated Funds Matter	0.50	120.00
<b>Total for Services</b>				<b>\$4,008.00</b>

**For Disbursements Incurred**

Date	Description	Amount
07/17/18	Professional Services Law Enforcement Consultant - Steven Steinberg	2,000.00
<b>Total Expenses</b>		<b>\$2,000.00</b>

**Total This Matter** **\$6,008.00**

Services 24,888.00

Expenses 2,190.76

**Sub Total** **\$27,078.76**

Trust Funds Applied -100.00

**Due This Bill** **\$26,978.76**