



CITY MANAGER'S OFFICE
 CITY OF COOPER CITY
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M E M O R A N D U M

TO: Mayor & Commissioners

FROM: Marie Elianor, Interim City Manager 

DATE: 12/17/18

RE: Monthly Report – October 2018

BUILDING DEPARTMENT:

1.	Fees Collected:		
	a.	Bldg. Services	\$ 145,526.81
	b.	General Fund	\$ 242,752.83
2.	Impact Fees Collected		\$ 29,693.24
3.	Permits Applied		273
4.	Permits Issued		331
5.	Total Inspections Performed		806
	a.	Structural	566
	b.	Electrical	116
	c.	Plumbing	58
	d.	Mechanical	34
	e.	Engineer/Utility	13
	f.	Fire	15
	g.	Landscape	0
	h.	Public Works (Sidewalk)	4
6.	Local Business Tax Receipts		
	a.	Inspections	6
		1) Structural	4
		2) Fire	2
	b.	Submittal	9
	c.	Issued	21
	d.	Renewals	141
	e.	Fees Collected	\$ 217,071.55
	f.	Files Closed	12
	g.	Pages Scanned	183

7.	Certificate of Occupancy		1
	a. Commercial	1	
	b. Residential	0	
8.	Certificate of Completion		0
9.	Record Requests		30
10.	Permits Closed:		
	a. BS & A	324	
	b. Docuware	0	
11.	Pages Scanned:		
	a. BS & A	7,279	
	b. Docuware	0	
12.	Update of Contractor Records (Includes merging contractor records)		111
13.	Lien Search		52
14.	Customer Service Sign in Sheet (Excluding Zoning)		837
15.	Permits Processed		303
16.	Calls on permits for corrections		103
17.	Mail Merge		140
18.	Special Magistrate Cases		15
19.	Notice of Hearing/Notice of Violation Letters		88
20.	Scanning of wide format plans		
	1) Pages	225	
	2) Files	25	
21.	Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.		
22.	Affidavit of compliance with shutter ordinance received		11
23.	Mailing of microfilm to property owner		0

CITY CLERK'S OFFICE:

1. City Clerk
 - a. Attended two Commission Meetings and transcribed minutes for same
 - b. Processed three resolutions, three ordinances and three advertisements
 - c. Assisted in the facilitation and organization of the Public Safety Advisory Board, attended one of their meetings and transcribed minutes for same
 - d. Attended ADA Compliance Webinar
 - e. Attended Broward City/County Manager's Association Ethics Training with Finance Director and City Manager
2. Special Magistrate/Passports/Customer Service
 - a. Processed 323 passport applications, 38 garage sale permits, six special event permit, and 36 garbage cart orders/complaints
 - b. Performed 45 notary services, and received 5 record/copy requests
 - c. Prepared the docket for the October 3, 2018 Special Magistrate Hearing for 43 cases, processed 12 recordings/release of liens, and five requests for reduction
3. Human Resources/Risk Management
 - a. Posted two job vacancies; logged 250 employment applications; processed 18 employee evaluations, 211 payroll changes and eight personnel action reports

- b. Processed 16 COBRA/retiree billings, considered two FMLA/ADA request
- c. Raised \$210 for Breast Cancer Awareness (The Pink Fund)
- d. Collected 162 pairs of shoes for Voices Broward
- e. Applied for the Florida League of Cities Hometown Health Awar
- f. Attended the HR Association of Broward County conference
- g. Scheduled employee flu shots
- h. Applied for a safety grant with FMIT for the Stop the Bleed Kits
- i. Held annual open enrollment for all employees
- j. Updated all new benefit rates for payroll

FINANCE DEPARTMENT:

- 1. Administration
 - a. Attended City Commission Meetings
 - b. Reviewed City Commission Agenda Items
 - c. Attended Bond Referendum Meetings
 - d. Attended PSAB Meetings
 - e. Attended meetings discussing the BSO contract
 - f. Attended 'Meet the Candidates' night
- 2. Accounting/Budget
 - a. Continued Year End Process
 - b. Continued conversion of online banking
 - c. Finalized OPEB Actuarial Calculation
 - d. Managed FEMA Reimbursement Claim
 - e. Processed and issued 297 payroll/deposit instruments
 - f. Processed 548 accounts payable invoices and issued 535 accounts payable checks
- 3. Information Technology
 - a. Maintained Networks
 - b. Supported Hardware and Software
 - c. Enhanced IT Capabilities
 - d. Monitored Security Protocols
 - e. Responded to 265 Service Calls
- 4. Purchasing
 - a. Prepared 1 Invitations to Bids (BID) and 0 Requests for Proposals (RFP)
 - b. Attended Internal administration meetings regarding BIDs, RFPs and Contract status
 - c. Facilitated pre-BID meetings and site visits with potential bidders – 0
 - d. Reviewed and issued 62 purchase orders valued at \$2,129,502.92.
 - e. Administered Contract Management
- 5. Utility Billing
 - a. Extensive interaction with billing system developer to enhance the effectiveness of City's billing processes.
 - b. Commencement of program to remove Emergency Transport fees from utility accounts which had complicated utility collections and raised other issues.
 - c. Nearing completion on program of identifying all properties lacking stormwater fees which should have them. Due to resource limitations, this program isn't reviewing the adequacy of stormwater charges currently assigned to every account.
 - d. Enhanced delinquency notification program which has accomplished a very high level of compliance with minimal need for actual water service suspension.
 - e. Ongoing review of the City's 11,600 active accounts to ensure correctness of services being charged, with corrective action taken where warranted.

- f. Ongoing work with City Attorney's staff to ensure collection activity conforms to all legal requirements while maximizing collection effectiveness.
- g. On a per capita basis, was the division with the greatest number of awards (costume, dessert, and pumpkin carving) at the City's Halloween event.
- h. Persuaded AT&T to remove badly damaged three foot vertical plastic marker at north edge of City Hall property in front of flag pole. Lawn no longer disfigured by this leaning and broken marker.

GROWTH MANAGEMENT DEPARTMENT:

1.	Land Development Items	
	a. Commission Meeting/Workshop Items	11
	b. Advisory Board Meeting Items	0
	c. DRC Meeting Items	0
2.	Daily Activity	
	a. Technical Assistance to Customers	150
	b. Zoning Permit/Plan Reviews	96
	c. Inspections	11
	d. Zoning Letters	0
	e. Alcohol License Review	1
	f. Records Requests	13
	g. Administrative Plan Revision Reviews	3
	h. Special Event Permits	5
3.	Miscellaneous Workload Indicators	
	a. Local Business Tax Receipt Reviews	8
	b. Letter(s) of Flood Map Determination	2
	c. Intergovernmental Coordination Meetings	1
	d. Developer/Applicant Meetings	10
4.	Community Development Block Grant Program	
	a. No. of Billings	1
	b. Inquiries this Month (Phone/Walk-in)	0
5.	Special/Miscellaneous Actions	
	a. Director attended two Commission meetings	
	b. Director attended several one-on-one meetings with City Commissioners, City Manager and applicant's attorney for the proposed Primrose School	
	c. Director attended meetings with City Attorney, City Manager, BSO and attorney representing the Renaissance School	

PUBLIC WORKS DEPARTMENT:

1.	Facility Maintenance	
	a. Facility and way finding signs replaced or repaired	2
	b. Flags replaced	2
	c. Work orders completed	94
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	22

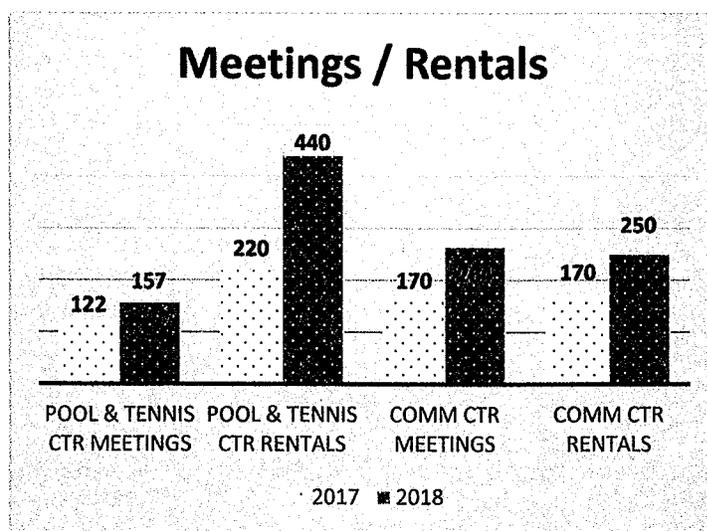
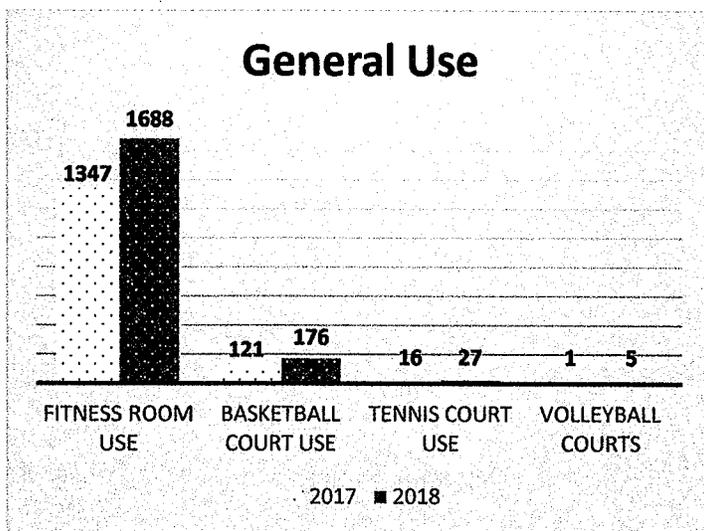
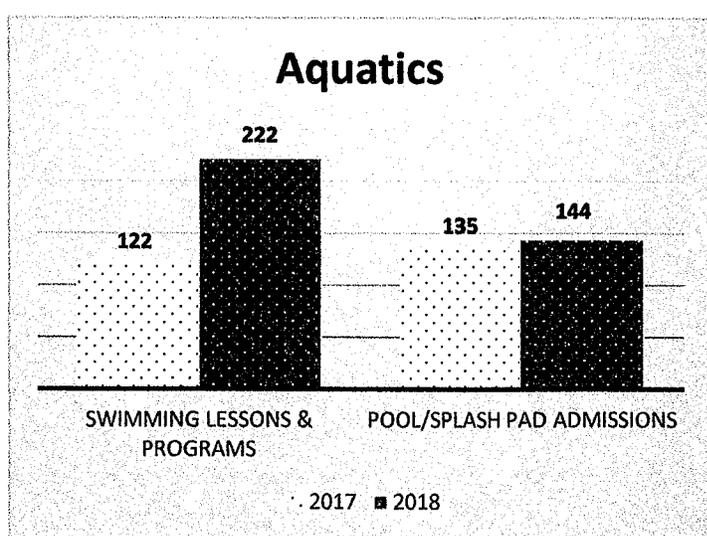
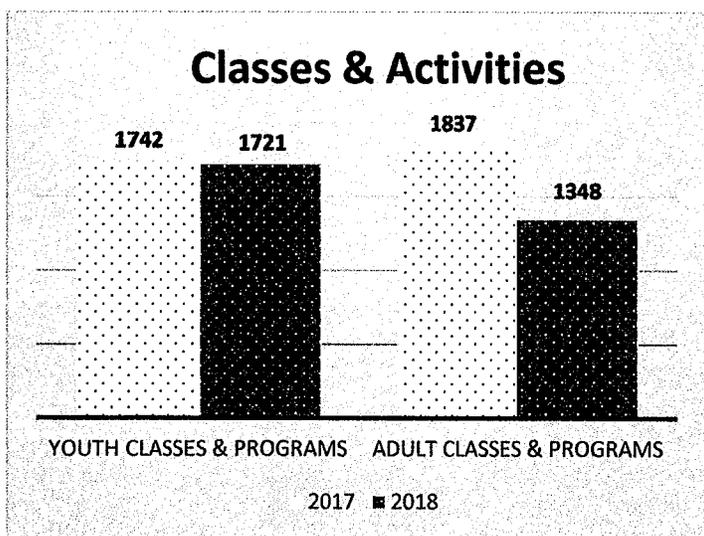
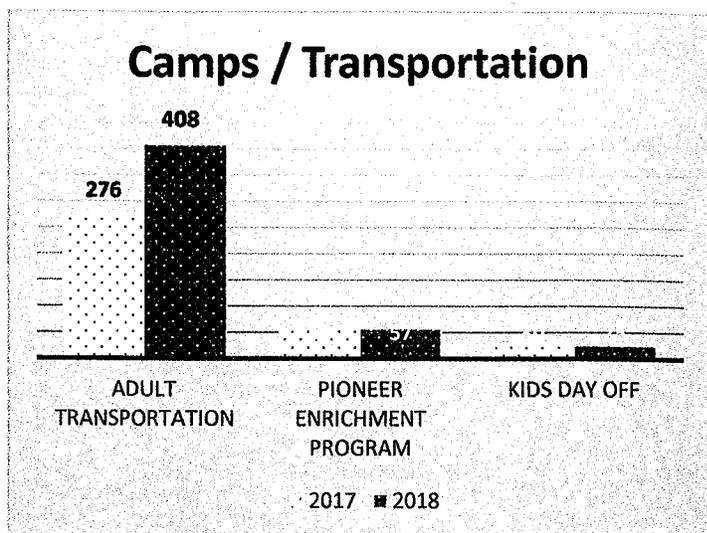
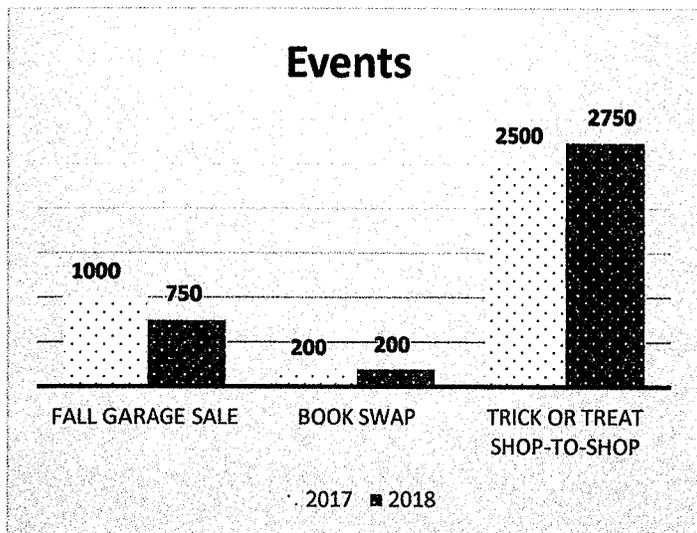
	d.	Park furniture, playground, and net inspections	20	
	e.	Dog Park weekly inspections	8	
	f.	Refreshed playground mulch at Poinciana and Memorial Parks.		
	g.	Pressure cleaned Forest Lake, Forest Lake, Jr., Dog Patch, Colony, and Chase Parks.		
3.		Sports Complex Maintenance of 27 acres		
	a.	Athletic turf mowing, fertilization, herbicide and pesticide		
	b.	Sports playing field lining and dragging for Optimist games		
	c.	Irrigation system checks		
	d.	Applied 125 tons of concrete screenings along the fence lines and warning tracks at the Sports Complex baseball fields.		
	e.	Painted logos for tackle football homecoming event.		
	f.	Stripped and resodded 33,000 sq ft of sod at both Sports Complexes.		
	g.	Assembled and delivered goals and benches to the new Flamingo West Park		
4.		Landscape and Tree Maintenance		
	a.	Trees pruned by contractor	620	
	b.	Tree removal permits issued	6	
	c.	Work orders completed	38	
5.		Right of Way Maintenance		
	a.	Street lights repaired or reported to FPL	10	
	b.	Irrigation system checks	34	
	c.	Potholes repaired	15	
	d.	Lifted sidewalk grinds performed	20	
	e.	ROW signs reported to Broward County for replacement	3	
	f.	Square feet of sidewalk replaced	10,350	
	g.	Roadway street sweeping miles	23.9	
	h.	Dead animal removal	6	
	i.	Trees root pruned	15	
	j.	Reinstalled two radar signs from SW 106 Ave to Morris Cooper Avenue		
	k.	Sprayed rust remover and pressure cleaned curbs on major roadways		
6.		Fleet Services	PMs	Repairs
	a.	Heavy Equipment	7	3
	b.	Vehicles	7	13
	c.	Small Engines	3	10
	d.	Tractor / Mowers	1	3
	e.	Utility Vehicles, golf carts, etc.	2	7
	f.	Trenchers and trailers	1	2
	g.	Generators Monthly Maintenance	10	2
7.		Projects		
	a.	The Community Center renovations are completed.		
	b.	Building Department Renovations permits are approved.		
	c.	Flamingo West Park is progressing well. Sanitary sewer and drainage are complete. Field #3 and #4 are complete. Sidewalks are being installed and so are pilings for the fishing pier.		
	d.	Reviewed the Community Center Pergola plans with the City Manager and Recreation and submitted comments to the designer.		
8.		Administration		
	a.	Recycling totes delivered	8	
	b.	Invoices verified and processed	338	
	c.	Purchase orders issued	11	

d.	Work orders entered	265
e.	Foreclosed property maintenance	10
f.	Phone calls	498
g.	Walk in visitors	35
h.	programmed time clocks, locks, gates, fobs	7
i.	SeeClick Fix concerns	8
j.	Sidewalk Hold Harmless Agreements processed	67
k.	Sunshine 811 locations requested	0

UTILITIES DEPARTMENT:

1. Produced 92.511 million gallons of potable water
2. Treated 74.2 million gallons of wastewater
3. Water Treatment Plant Scada System replacement is 70% complete
4. Deep Injection well rehabilitation project plans and bid documents are 90% complete
5. Replaced remote/input cabinets for Scada retooling
6. Replaced ProMinent corrosion inhibitor pump
7. Tested train "D" due to Scada reprogramming
8. Installed new booster pump on plant no. 1
9. Repaired booster pump on plant no. 2
10. Repaired 4 meter leaks
11. Serviced six (6) 1" water service lines leaks
12. Installed 2 new water service lines
13. Replaced 176 water meters with new electronic meters
14. Cleared nine (9) sewer backups
15. Installed three (3) city cleanouts
16. Cleaned 4,200' of sewer main throughout the City
17. Conducted weekly stormwater erosion/sediment control inspections for five (5) construction projects
18. Performed underground utility inspections for water, sewer, drainage, roads for five (5) construction sites
19. Dealt with homeowner with high swale from oak tree/ponding water in driveway/vactored two (2) boxes/jetted drainage pipe to drainage structure/repaired sink hole near drainage structure basin/new asphalt apron
20. Engineering
 - a. Reviewed two (2) DRC engineering plans, and issued two (2) permits
 - b. Reviewed and issued 28 engineering plans and provided the final inspections for residential driveways, walkways and pool patios
 - c. Reviewed and issued 14 permits and provided the project inspection for franchisee utility companies

October 2018
RECREATION DEPARTMENT



BALANCE SHEET FOR CITY OF COOPER CITY

Period Ending 10/31/2018

GL Number	Description	Balance
Fund 001 - GENERAL FUND		
*** Assets ***		
001-000-103000-000	CASH ON HAND-IMPREST FUNDS	900.00
001-000-104800-000	EQUITY-POOLED CASH	1,223,402.00
001-000-105010-000	TAX REC-FRANCHISE FEES & UTILITY TAXES	544,650.42
001-000-115000-000	A/R-LBTR & FIRE INSPECTIONS	36,855.16
001-000-115005-000	A/R-CITY CLERK & FINANCE	27,489.09
001-000-115020-000	A/R-DISHONORED CHECKS (NSF)	35.00
001-000-115030-000	A/R-EMS	1,786,158.48
001-000-115050-000	A/R-FF (SANITATION & RECYCLING)	33,509.12
001-000-115060-000	A/R-ABANDONED PROPERTY	19,006.17
001-000-117000-000	A/R-UNCOLLECTIBLE	(897,803.25)
001-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	371,313.55
001-000-133001-000	DUE FROM FEMA	3,092,542.57
001-000-141010-000	PARTS INVENTORY	29,547.39
	Total Assets	6,267,605.70
*** Liabilities ***		
001-000-202000-000	ACCOUNTS PAYABLE	1,185,672.43
001-000-202030-000	ESCROW-RECREATION DEPARTMENT	457.28
001-000-202032-000	ESCROW-COOPER CITY PAGEANT	2,892.58
001-000-202040-000	ESCROW-TREE TRUST	128,980.99
001-000-202041-000	ESCROW-MEMORIAL WALKWAY	726.00
001-000-202050-000	ESCROW-TEEN COUNCIL	112.79
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	12,594.97
001-000-202073-000	ESCROW-FIRE SCHOLARSHIP PROGRAM	3,943.91
001-000-208010-000	SALES TAX PAYABLE	218.25
001-000-220010-000	DEPOSITS-PERFORMANCE BOND	21,500.00
001-000-220024-000	DEPOSITS-ESCROW (LAND DEVELOPMENT)	1,169.03
001-000-223030-000	DEFERRED REVENUE-BUILDING RENTAL DEPOSIT	3,081.70
001-000-223071-000	DEFERRED REVENUE-CDBG	1,666.00
001-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	3,092,542.57
001-000-229017-000	PAYABLE-FLEX PLAN	382.80
001-000-229025-000	PAYABLE-CANCER CARE (AFLAC)	(145.99)
001-000-229026-000	PAYABLE-CANCER CARE (AMERICAN FIDELITY)	(2,908.52)
001-000-229075-000	PAYABLE-GROUP INSURANCE	(29,697.51)
001-000-229080-000	PAYABLE-PENSION	134,455.51
001-000-229085-000	PAYABLE-WORKERS COMPENSATION	(14,689.61)

BALANCE SHEET FOR CITY OF COOPER CITY

Period Ending 10/31/2018

001-000-229550-000	PAYABLE-COBRA INSURANCE	10,693.73
001-000-229560-000	PAYABLE-COUNTY SURCHARGE	5,156.31
001-000-229570-000	PAYABLE-BCPSF (RADON)	4,130.94
001-000-229580-000	PAYABLE - EMPLOYEE BENEFITS - WW	1,560.00
001-000-229999-000	PAYABLE-MISCELLANEOUS	497.90

Total Liabilities	4,586,036.17
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*** Fund Balance ***

001-000-244010-000	RESERVE-INVENTORY	29,547.39
001-000-245000-000	RESERVE-ENCUMBRANCE	1,354,290.39
001-000-271000-000	FUND BALANCE	6,360,707.22

Total Fund Balance	7,744,545.00
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Beginning Fund Balance - 17-18	7,855,104.06
Net of Revenues VS Expenditures - 17-18	(4,947,830.93)
Fund Balance Adjustments - 17-18	(110,559.06)
*17-18 End FB/18-19 Beg FB	2,796,714.07
Net of Revenues VS Expenditures - Current Year	(1,115,144.54)
Fund Balance Adjustments	99.82
Ending Fund Balance	1,681,669.35
Total Liabilities And Fund Balance	6,267,605.70

* Year Not Closed

BALANCE SHEET FOR CITY OF COOPER CITY
 Period Ending 10/31/2018

GL Number	Description	Balance
Fund 102 - BUILDING INSPECTION SERVICES FUND		
*** Assets ***		
102-000-104800-000	EQUITY-POOLED CASH	110,038.44
	Total Assets	110,038.44
*** Liabilities ***		
102-000-202000-000	ACCOUNTS PAYABLE	425.63
	Total Liabilities	425.63
*** Fund Balance ***		
	Total Fund Balance	0.00
	Beginning Fund Balance - 17-18	0.00
	Net of Revenues VS Expenditures - 17-18	0.00
	*17-18 End FB/18-19 Beg FB	0.00
	Net of Revenues VS Expenditures - Current Year	109,612.81
	Ending Fund Balance	109,612.81
	Total Liabilities And Fund Balance	110,038.44

* Year Not Closed

BALANCE SHEET FOR CITY OF COOPER CITY
 Period Ending 10/31/2018

GL Number	Description	Balance
Fund 103 - ROAD & BRIDGE		
*** Assets ***		
103-000-104800-000	EQUITY-POOLED CASH	808,974.19
103-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	51,695.52
	Total Assets	860,669.71
*** Liabilities ***		
103-000-202000-000	ACCOUNTS PAYABLE	42,640.90
	Total Liabilities	42,640.90
*** Fund Balance ***		
103-000-245000-000	RESERVE-ENCUMBRANCE	153,648.43
103-000-271000-000	FUND BALANCE	344,157.61
	Total Fund Balance	497,806.04
	Beginning Fund Balance - 17-18	497,806.04
	Net of Revenues VS Expenditures - 17-18	242,958.86
	*17-18 End FB/18-19 Beg FB	740,764.90
	Net of Revenues VS Expenditures - Current Year	77,263.91
	Ending Fund Balance	818,028.81
	Total Liabilities And Fund Balance	860,669.71

* Year Not Closed

BALANCE SHEET FOR CITY OF COOPER CITY

Period Ending 10/31/2018

GL Number	Description	Balance
Fund 440 - STORM WATER		
*** Assets ***		
440-000-104800-000	EQUITY-POOLED CASH	2,030,135.52
440-000-115025-000	A/R-STORMWATER CHARGES	29,603.53
440-000-133000-000	DUE FROM OTHER GOVERNMENT UNITS	220,136.78
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	(4,126,812.59)
440-000-169900-000	CONSTRUCTION IN PROGRESS	530,184.00
440-000-183000-000	DEFERRED OUTFLOWS/PENSION	28,210.00
440-000-190001-000	DEFERRED OUTFLOW/OPEB	(485.69)
	Total Assets	5,603,089.38
*** Liabilities ***		
440-000-202000-000	ACCOUNTS PAYABLE	165,870.41
440-000-203075-000	N/P-STORMWATER DRAINAGE	179,879.40
440-000-203975-000	N/P-STORMWATER DRAINAGE	1,502,652.95
440-000-205010-000	RETAINAGE	42,889.71
440-000-210010-000	COMPENSATED ABSENCES-CURRENT	5,183.00
440-000-210900-000	COMPENSATED ABSENCES-LONG TERM	16,413.00
440-000-223090-000	DEFERRED REVENUE-UNAVAILABLE REVENUE	0.41
440-000-229075-000	PAYABLE-GROUP INSURANCE	(6.00)
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	(1.24)
440-000-237000-000	OPEB LIABILITY	76,224.37
	Total Liabilities	2,085,284.01
*** Fund Balance ***		
440-000-272000-000	RETAINED EARNINGS	3,355,416.11
440-000-290001-000	DEFERRED INFLOW/OPEB	2,771.44
	Total Fund Balance	3,358,187.55
	Beginning Fund Balance - 17-18	3,379,621.44

BALANCE SHEET FOR CITY OF COOPER CITY

Period Ending 10/31/2018

Net of Revenues VS Expenditures - 17-18	197,016.43
Fund Balance Adjustments - 17-18	(21,433.89)
*17-18 End FB/18-19 Beg FB	3,555,203.98
Net of Revenues VS Expenditures - Current Year	(37,398.61)
Fund Balance Adjustments	0.00
Ending Fund Balance	3,517,805.37
Total Liabilities And Fund Balance	5,603,089.38

*** Year Not Closed**

BALANCE SHEET FOR CITY OF COOPER CITY

Period Ending 10/31/2018

GL Number	Description	Balance
Fund 450 - WATER & SEWER UTILITY FUND		
*** Assets ***		
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	2,635,785.32
450-000-115005-000	A/R-CITY CLERK & FINANCE	13,000.00
450-000-115015-000	A/R-UTILITY CHARGES	2,377,729.43
450-000-117000-000	A/R-UNCOLLECTIBLE	(464,034.00)
450-000-133001-000	DUE FROM FEMA	72,294.27
450-000-155090-000	PREPAID-OTHER	4,238.00
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	1,326,309.00
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	(37,811,523.47)
450-000-169900-000	CONSTRUCTION IN PROGRESS	2,335,991.43
450-000-183000-000	DEFERRED OUTFLOWS/PENSION	994,616.00
450-000-190001-000	DEFERRED OUTFLOW/OPEB	(16,410.40)
	Total Assets	36,627,624.58
*** Liabilities ***		
450-000-202000-000	ACCOUNTS PAYABLE	79,908.41
450-000-202010-000	A/P-SOLID WASTE	265,822.42
450-000-202015-000	RECYCLE BANK	4,886.02
450-000-202020-000	A/P-RECYCLING	35,329.89
450-000-210010-000	COMPENSATED ABSENCES-CURRENT	112,255.60
450-000-210900-000	COMPENSATED ABSENCES-LONG TERM	355,475.90
450-000-220020-000	DEPOSITS-CUSTOMER	1,090,400.00
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	(1,137.00)
450-000-237000-000	OPEB LIABILITY	2,549,580.46
	Total Liabilities	7,274,145.70

BALANCE SHEET FOR CITY OF COOPER CITY

Period Ending 10/31/2018

*** Fund Balance ***

450-000-272000-000	RETAINED EARNINGS	27,239,673.52
450-000-290001-000	DEFERRED INFLOW/OPEB	93,641.60
	Total Fund Balance	<u>27,333,315.12</u>
	Beginning Fund Balance - 17-18	<u>28,340,117.46</u>
	Net of Revenues VS Expenditures - 17-18	1,879,543.08
	Fund Balance Adjustments - 17-18	(1,006,802.34)
	*17-18 End FB/18-19 Beg FB	29,212,858.20
	Net of Revenues VS Expenditures - Current Year	140,620.68
	Fund Balance Adjustments	0.00
	Ending Fund Balance	29,353,478.88
	Total Liabilities And Fund Balance	<u>36,627,624.58</u>

* Year Not Closed

EXPENDITURE REPORT FOR THE CITY OF COOPER CITY
 PERIOD ENDING 10/31/2018
 EXPENDITURE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 10/31/2018	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 10/31/18 INCR (DECR)	2018-19 AMENDED BUDGET				
Fund 001 - GENERAL FUND							
Expenditures							
100	CITY COMMISSION	34,216.52	417,760.00	34,216.52	0.00	383,543.48	8.19
110	ADMINISTRATION	30,702.42	521,160.00	30,702.42	0.00	490,457.58	5.89
120	CITY CLERK	35,801.75	630,700.00	35,801.75	0.00	594,898.25	5.68
130	FINANCE	64,549.88	1,245,610.67	64,549.88	20,100.02	1,160,960.77	6.80
150	LEGAL	0.00	274,000.00	0.00	0.00	274,000.00	0.00
180	BOARDS & COMMITTEES	(338.72)	17,750.00	(338.72)	0.00	18,088.72	(1.91)
190	NONDEPARTMENTAL	264,771.61	3,593,377.00	264,771.61	58,736.00	3,209,869.39	9.16
212	GROWTH MANAGEMENT	28,474.95	455,600.00	28,474.95	990.00	426,135.05	6.47
213	CODE ENFORCEMENT	33,353.33	425,100.00	33,353.33	0.00	391,746.67	7.85
311	PUBLIC WORKS ADMINISTRATION	39,406.34	741,161.42	39,406.34	5,612.46	696,142.62	6.07
312	PROPERTY MAINTENANCE	29,337.71	831,619.61	29,337.71	5,549.61	796,732.29	4.20
314	PARKS	69,034.22	2,098,561.69	69,034.22	78,374.99	1,951,152.48	7.02
316	FLEET SERVICES	16,545.75	357,160.00	16,545.75	8,815.97	331,798.28	7.10
510	POLICE	1,170,237.34	15,494,500.00	1,170,237.34	100,000.00	14,224,262.66	8.20
610	FIRE	898,182.71	11,122,500.00	898,182.71	0.00	10,224,317.29	8.08
710	RECREATION	123,324.14	2,107,970.00	123,324.14	64,844.09	1,919,801.77	8.93
	TOTAL EXPENDITURES	2,837,599.95	40,274,530.39	2,837,599.95	343,023.14	37,093,907.30	7.90
	TOTAL EXPENDITURES	2,837,599.95	40,274,530.39	2,837,599.95	343,023.14	37,093,907.30	7.90

EXPENDITURE REPORT FOR THE CITY OF COOPER CITY
 PERIOD ENDING 10/31/2018
 EXPENDITURE SUMMARY REPORT

Fund 102 - BUILDING INSPECTION SERVICES FUND

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2018-19	YTD BALANCE	ENCUMBERED	UNENCUMBERED	% BDGT
		MONTH 10/31/18	INCR (DECR)					
211	BUILDING	46,402.33	1,182,430.00	1,182,430.00	46,402.33	0.00	1,136,027.67	3.92
TOTAL EXPENDITURES		46,402.33	1,182,430.00	1,182,430.00	46,402.33	0.00	1,136,027.67	3.92
TOTAL EXPENDITURES		46,402.33	1,182,430.00	1,182,430.00	46,402.33	0.00	1,136,027.67	3.92

EXPENDITURE REPORT FOR THE CITY OF COOPER CITY
 PERIOD ENDING 10/31/2018
 EXPENDITURE SUMMARY REPORT

Fund 103 - ROAD & BRIDGE

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2018-19		YTD BALANCE 10/31/2018	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
		MONTH 10/31/18 INCR (DECR)	AMENDED BUDGET	2018-19 BUDGET	NORM (ABNORM)				
313	STREETS MAINTENANCE	34,897.53	1,898,986.05	34,897.53	34,897.53	34,897.53	149,985.95	1,714,102.57	9.74
TOTAL EXPENDITURES		34,897.53	1,898,986.05	34,897.53	34,897.53	34,897.53	149,985.95	1,714,102.57	9.74
TOTAL EXPENDITURES		34,897.53	1,898,986.05	34,897.53	34,897.53	34,897.53	149,985.95	1,714,102.57	9.74

EXPENDITURE REPORT FOR THE CITY OF COOPER CITY
 PERIOD ENDING 10/31/2018
 EXPENDITURE SUMMARY REPORT

Fund 440 - STORM WATER

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2018-19	YTD BALANCE	ENCUMBERED	UNENCUMBERED	% BDGT
		MONTH 10/31/18	10/31/2018					
		INCR (DECR)	AMENDED BUDGET	NORM (ABNORM)				
315	STORM WATER	64,677.47	2,778,941.50	64,677.47	2,065,435.70	648,828.33	76.65	
TOTAL EXPENDITURES		64,677.47	2,778,941.50	64,677.47	2,065,435.70	648,828.33	76.65	
TOTAL EXPENDITURES		64,677.47	2,778,941.50	64,677.47	2,065,435.70	648,828.33	76.65	

EXPENDITURE REPORT FOR THE CITY OF COOPER CITY
 PERIOD ENDING 10/31/2018
 EXPENDITURE SUMMARY REPORT

Fund 450 - WATER & SEWER UTILITY FUND

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2018-19	YTD BALANCE		ENCUMBERED	UNENCUMBERED	% BDGT
		MONTH 10/31/18	INCR (DECR)		AMENDED BUDGET	10/31/2018			
Expenditures									
910	WATER DISTRIBUTION	185,760.88		1,984,178.00	185,760.88		521,515.49	1,276,901.63	35.65
911	WATER PLANT	108,029.78		1,829,760.00	108,029.78		337,364.09	1,384,366.13	24.34
930	WASTEWATER TRANSMISSION	65,288.77		1,293,740.00	65,288.77		26,235.00	1,202,216.23	7.07
931	WASTEWATER PLANT	87,959.55		1,414,280.00	87,959.55		109,032.59	1,217,287.86	13.93
940	CUSTOMER SERVICE	23,064.91		427,920.00	23,064.91		0.00	404,855.09	5.39
950	WATER & WASTEWATER ADMINISTRATION	398,428.02		5,194,925.00	398,428.02		83,720.55	4,712,776.43	9.28
TOTAL EXPENDITURES		868,531.91		12,144,803.00	868,531.91		1,077,867.72	10,198,403.37	16.03
TOTAL EXPENDITURES		868,531.91		12,144,803.00	868,531.91		1,077,867.72	10,198,403.37	16.03
TOTAL EXPENDITURES - ALL FUNDS		3,852,109.19		58,279,690.94	3,852,109.19		3,636,312.51	50,791,269.24	12.85

REVENUE REPORT FOR THE CITY OF COOPER CITY
 PERIOD ENDING 10/31/2018
 REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2018-19	YTD BALANCE		AVAILABLE	% BDGT	
		MONTH 10/31/2018	INCREASE (DECREASE)		AMENDED BUDGET	10/31/2018			BALANCE
					NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		USED	
Fund 001 - GENERAL FUND									
001-000-311	AD VALOREM TAXES	1,297.99	20,108,800.00	20,108,800.00	1,297.99	20,107,502.01	0.01	0.00	
001-000-312	STATE CONTRIBUTION-FIRE	0.00	567,000.00	567,000.00	0.00	567,000.00	0.00	0.00	
001-000-314	UTILITY SERVICE TAX-ELECTRICITY	201,791.00	2,380,000.00	2,380,000.00	201,791.00	2,178,209.00	8.48	8.48	
001-000-315	COMMUNICATION SERVICE TAXES	85,732.63	1,200,000.00	1,200,000.00	85,732.63	1,114,267.37	7.14	7.14	
001-000-316	OTHER TAXES-LOCAL BUSINESS(LBTR)	478,606.77	610,400.00	610,400.00	478,606.77	131,793.23	78.41	78.41	
001-000-322	BUILDING PERMITS-STRUCTURAL	1,044.00	46,100.00	46,100.00	1,044.00	45,056.00	2.26	2.26	
001-000-323	FRANCHISE FEE-ELECTRICITY	224,916.71	2,889,100.00	2,889,100.00	224,916.71	2,664,183.29	7.79	7.79	
001-000-331	FEDERAL GRANT-UNIVERSAL HIRING PROGRAM	15,000.00	65,000.00	65,000.00	15,000.00	50,000.00	23.08	23.08	
001-000-334	STATE GRANT-HEALTHY SNACK PROGRAM	0.00	100,000.00	100,000.00	0.00	100,000.00	0.00	0.00	
001-000-335	STATE REVENUE SHARING	252,899.31	3,086,100.00	3,086,100.00	252,899.31	2,833,200.69	8.19	8.19	
001-000-338	COUNTY-OCCUPATIONAL LICENSE	8,085.06	45,000.00	45,000.00	8,085.06	36,914.94	17.97	17.97	
001-000-341	FEES-ELECTION FILING	11,270.00	125,000.00	125,000.00	11,270.00	113,730.00	9.02	9.02	
001-000-342	PUBLIC SAFETY-SCHOOL RESOURCE OFFICER	234,802.34	4,060,800.00	4,060,800.00	234,802.34	3,825,997.66	5.78	5.78	
001-000-347	REC-CAMPS & ENRICHMENT PROGRAMS	56,633.62	589,000.00	589,000.00	56,633.62	532,366.38	9.62	9.62	
001-000-349	FEES-ENGINEER INSPECTION	94.00	33,000.00	33,000.00	94.00	32,906.00	0.28	0.28	
001-000-351	JUDGEMENTS & FINES-COUNTY COURT CRIMINAL	7,691.72	150,000.00	150,000.00	7,691.72	142,308.28	5.13	5.13	
001-000-354	FINES & FORFEITURES-LOCAL	24,450.50	85,000.00	85,000.00	24,450.50	60,549.50	28.77	28.77	
001-000-361	INTEREST-INCOME	779.00	100,000.00	100,000.00	779.00	99,221.00	0.78	0.78	
001-000-364	SALE OF FIXED ASSETS	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00	
001-000-366	DONATIONS	2,685.00	37,000.00	37,000.00	2,685.00	34,315.00	7.26	7.26	
001-000-369	OTHER MISCELLANEOUS REVENUES	25,734.10	203,000.00	203,000.00	25,734.10	177,265.90	12.68	12.68	
001-000-381	INTER-FUND GROUP TRSF IN-BUILDING	88,941.66	1,067,300.00	1,067,300.00	88,941.66	978,358.34	8.33	8.33	
001-000-386	APPROPRIATION FROM FUND BALANCE	0.00	2,727,725.39	2,727,725.39	0.00	2,727,725.39	0.00	0.00	
FUND TOTALS		1,722,455.41	40,276,325.39	40,276,325.39	1,722,455.41	38,553,869.98	4.28	4.28	

TOTAL REVENUES

REVENUE REPORT FOR THE CITY OF COOPER CITY
 PERIOD ENDING 10/31/2018
 REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2018-19		YTD BALANCE		AVAILABLE		% BDGT USED
		MONTH 10/31/2018 INCREASE (DECREASE)	AMENDED BUDGET	BUDGET	NORMAL (ABNORMAL)	10/31/2018	NORMAL (ABNORMAL)	BALANCE	% BDGT USED	
Fund 102 - BUILDING INSPECTION SERVICES FUND										
102-000-322	BUILDING PERMITS-STRUCTURAL	139,454.41	977,910.00	977,910.00	139,454.41	838,455.59	14.26			
102-000-349	FEES-PLAN REVIEW	5,786.00	71,520.00	71,520.00	5,786.00	65,734.00	8.09			
102-000-369	OTHER MISCELLANEOUS REVENUES	286.40	4,240.00	4,240.00	286.40	3,953.60	6.75			
102-000-381	INTER-FUND GROUP TRSF IN-GENERAL	10,488.33	125,860.00	125,860.00	10,488.33	115,371.67	8.33			
102-000-386	APPROPRIATION FROM FUND BALANCE	0.00	2,900.00	2,900.00	0.00	2,900.00	0.00			
FUND TOTALS										
		156,015.14	1,182,430.00	1,182,430.00	156,015.14	1,026,414.86	13.19			

TOTAL REVENUES

REVENUE REPORT FOR THE CITY OF COOPER CITY
 PERIOD ENDING 10/31/2018
 REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE		AVAILABLE	
		MONTH 10/31/2018	2018-19	10/31/2018	BALANCE	% BDGT	USED
		INCREASE (DECREASE)	AMENDED BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		
Fund 103 - ROAD & BRIDGE							
103-000-312	FUEL TAX-LOCAL OPTION	51,695.52	600,000.00	51,695.52	548,304.48		8.62
103-000-335	STATE REVENUE SHARING	22,929.89	250,000.00	22,929.89	227,070.11		9.17
103-000-361	INTEREST-INCOME	452.70	4,000.00	452.70	3,547.30		11.32
103-000-381	INTER-FUND GROUP TRSF IN-GENERAL	37,083.33	445,000.00	37,083.33	407,916.67		8.33
103-000-386	APPROPRIATION FROM FUND BALANCE	0.00	599,986.05	0.00	599,986.05		0.00
FUND TOTALS							
	TOTAL REVENUES	112,161.44	1,898,986.05	112,161.44	1,786,824.61		5.91

REVENUE REPORT FOR THE CITY OF COOPER CITY
 PERIOD ENDING 10/31/2018
 REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2018-19		YTD BALANCE		AVAILABLE		% BDGT USED
		MONTH 10/31/2018	INCREASE (DECREASE)	AMENDED BUDGET	BUDGET	10/31/2018	NORMAL (ABNORMAL)	BALANCE	NORMAL (ABNORMAL)	
Fund 440 - STORM WATER										
440-000-343	SERVICE CHARGE-MISCELLANEOUS	26,086.68		319,000.00		26,086.68		292,913.32		8.18
440-000-389	PROPRIETARY-INTEREST	1,192.18		2,459,941.50		1,192.18		2,458,749.32		0.05
FUND TOTALS										
TOTAL REVENUES		27,278.86		2,778,941.50		27,278.86		2,751,662.64		0.98

REVENUE REPORT FOR THE CITY OF COOPER CITY
 PERIOD ENDING 10/31/2018
 REVENUE SUMMARY REPORT

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2018-19 AMENDED BUDGET	YTD BALANCE 10/31/2018		AVAILABLE BALANCE		% BDGT USED
		MONTH 10/31/2018 INCREASE (DECREASE)	2018-19 AMENDED BUDGET		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	
Fund 450 - WATER & SEWER UTILITY FUND									
450-000-343	SERVICE CHARGE-WATER UTILITY	1,007,432.90	11,782,500.00	1,007,432.90	10,775,067.10	8.55			
450-000-389	OTHER MISCELLANEOUS REVENUES	0.00	13,000.00	0.00	13,000.00	0.00			
450-000-389	PROPRIETARY-INTEREST	1,719.69	349,303.00	1,719.69	347,583.31	0.49			
FUND TOTALS									
TOTAL REVENUES		1,009,152.59	12,144,803.00	1,009,152.59	11,135,650.41	8.31			
TOTAL REVENUES - ALL FUNDS		3,027,063.44	58,281,485.94	3,027,063.44	55,254,422.50	5.19			



EXTERNAL MEMO

Date: November 5, 2018
To: Bruce Loucks, City Manager
From: Bruce Caruso, District Chief *BC*
Subject: October 2018 Monthly Report

1) Alarm Activity

a) Total Responses	247
b) Fire/Service Related Responses	82
c) Emergency Medical Responses	165
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	21
b) New Const. Insp.	16
c) Annual Fire Insp.	59
d) Annual Re-Insp.	01
e) Fire Reports/Investigations	0
f) Fire Safety Educ. Presentations	11 (Fire Prevention Month)

4) Community Programs

a) CPR Program	08
b) Car Seat Program	0

Date Range: From 10/1/2018 To 10/31/2018

Station Selected: 28

	Total	October 2018
Total	247	247
142 - Brush, or brush and grass mixture fire	1	1
143 - Grass fire	1	1
151 - Outside rubbish, trash or waste fire	1	1
321 - EMS call, excluding vehicle accident with injury	147	147
322 - Vehicle accident with injuries	8	8
323 - Motor vehicle/pedestrian accident (MV Ped)	1	1
324 - Motor vehicle accident with NO injuries	8	8
356 - High angle rescue	1	1
445 - Arcing, shorted electrical equipment	1	1
511 - Lock-out	2	2
531 - Smoke or odor removal	1	1
542 - Animal rescue	1	1
551 - Assist police or other governmental agency	1	1
552 - Police matter	4	4
554 - Assist invalid	12	12
611 - Dispatched & cancelled en route	22	22
621 - Wrong location	1	1
622 - No incident found on arrival at dispatch address	7	7
651 - Smoke scare, odor of smoke	1	1
733 - Smoke detector activation due to malfunction	3	3
735 - Alarm system sounded due to malfunction	10	10
743 - Smoke detector activation, no fire - unintentional	5	5
745 - Alarm system sounded, no fire - unintentional	8	8

Date Range: From 10/1/2018 To 10/31/2018

Station Selected: 28

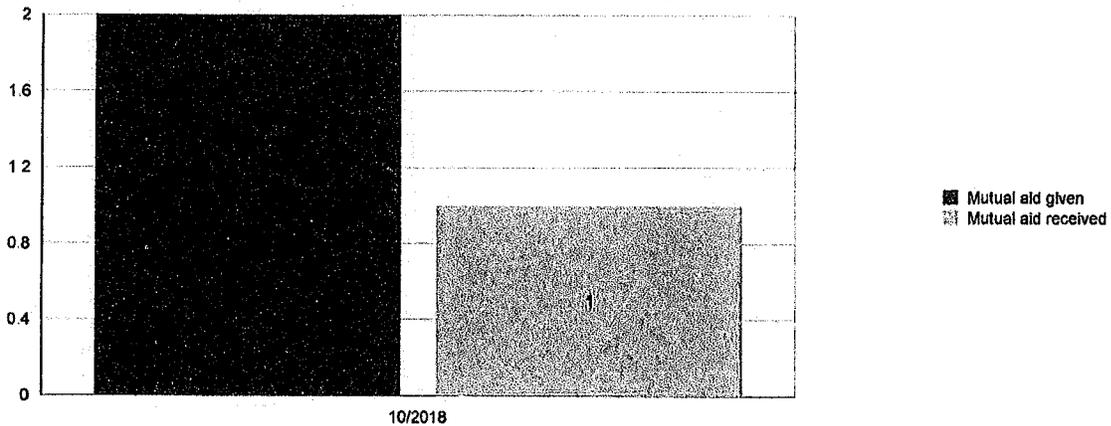
		Total	2018
	Total	356	356
28	Total	356	356
	R28	120	120
	R228	96	96
	E28	72	72
	Q28	49	49
	BC17	5	5
	BC55	3	3
	EMS17	2	2
	R55	2	2
	DST28	1	1
	E23	1	1
	E55	1	1
	HM17	1	1
	P32	1	1
	R17	1	1
	R32	1	1

Mutual Aid by Type and Department

Report Date Range From: 10/1/2018 To 10/31/2018

	Total	Oct-18		
Total	3	3		
Mutual aid given	2	2		
Mutual aid received	1	1		
	Total	Mutual aid given	Mutual aid received	
Total	3	2	1	
10242 - Davie Fire Department	3	2	1	

Mutual Aid Counts by Type



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

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	3	5			40
Healthcare Provider Course	5	5	0	3	6	6	0	6	1	3			35
Total	8	6	6	6	11	13	2	11	4	8			75

**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	2	0		26
Total	0	3	3	3	1	6	2	5	4	2	0		26



INTERNAL MEMO

Date: November 9, 2018

To: Bruce Loucks, City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: October 2014 Report

During the month of October, Deputies assigned to the Cooper City District responded to 2484 calls for service. Of these calls for service, a total of 38 are Part One (Persons and Property Crimes). The remaining 2,446 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 2 residential burglaries, 19 conveyance burglaries and 1 auto theft. There were 30 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 127 code violations were addressed during the month of October. These violations are initiated by Patrol Deputies, Parking Enforcement Personnel and Code Enforcement Inspectors. Many of these cases will require additional follow-up action.

Also included in this report is a breakdown of the 115 State Traffic Citations and 186 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 86 accidents investigated by District Deputies during the month of October, there were no traffic fatalities.

Cooper City Significant Arrests October 2018



Jose Rodriguez Barrios (25, Miami) and Jose Perez Concepcion (23, Hialeah) – On October 10th at approximately midnight, a Rock Creek

resident heard a loud muffler outside his house. Upon exiting the residence, he observed Rodriguez committing a burglary to his unlocked vehicle. The resident intervened at which time Rodriguez jumped into a white 2005 Acura RSX and fled the area with Perez. A deputy located the vehicle and conducted a felony stop. The suspects were found in possession of property from within the victim's vehicle. During an interview, Rodriguez admitted to committing this burglary, and he implicated Perez in another nearby vehicle burglary during which Perez reportedly stole shoes from a red 90s model Honda Civic hatchback. The shoes were located inside the suspects' vehicle, however the location of the Civic could not be identified.



Joshua Shermett – On August 25th, Joshua Shermett broke the front driver's window of the victim's vehicle, causing over \$400 damage. Shermett initially denied his involvement, however surveillance

footage and neighbor testimony proved otherwise. On October 11th, Shermett was arrested on unrelated charges and was additionally charged for the crime in Cooper City.



Ricky Brewster (56, Coral Springs) – On October 4th, Ricky Brewster utilized a fictitious license to cash fraudulent checks at several Regions Banks, including two at Cooper City branches that totaled \$14,576.

Brewster was arrested at the Hollywood branch and was additionally charged for the crimes in Cooper City.



Christian Waters-Perez (24, Pembroke Pines) and Kevin Williams (42, Miramar) – On October 22nd, Waters-Perez and Williams entered GNC

and acted in concert to steal merchandise. Waters-Perez attempted to distract the clerk while Williams selected over \$900 worth of products. They both then fled from the store in a vehicle together. Detectives located the vehicle, placed the suspects into custody, and recovered the stolen merchandise.



Joseph Chockla (33, Miami) and Stephen Williams (33, Miami) – On October 26th, Joseph Chockla attempted to cash a

fraudulent check in the amount of \$962 at the Regions Bank (9100 Griffin Rd). Chockla attempted to leave the area in a black Cadillac, however deputies located the vehicle. Upon presence of law enforcement, Chockla threw an assortment of blank and completed checks out the window. Deputies were able to stop the vehicle and take Chockla into custody. Chockla admitted that an unidentified person in Miami paid Chockla to cash the fraudulent check. The driver of the Cadillac, Stephen Williams, was found to be in possession of marijuana.



John Bungert (57, Pembroke Pines) – On October 26th, the victim, a 31-year-old female, was exiting her vehicle in Cooper City Commons when an unknown male approached her. The male suddenly grabbed and

violently shook the victim while yelling obscenities at her. He then forcefully took her cell phone and threw it on the ground. The victim was able to break free, grab her cell phone, and record the male, as he fled in his vehicle. The suspect was identified as John Bungert. Investigation revealed that Bungert attacked the victim due to road rage.



Bennie Powell (24, Miami), Phillip Morely (24, Miami), and James Davis (27, Miami) – On October 26th, the manager of Bank of America observed a suspicious vehicle in the parking lot. The occupants of the vehicle were not conducting bank business and moved around the lot as though casing customers. The vehicle had also been seen a week prior shortly prior to a bank customers car being burglarized. As deputies approached, the vehicle quickly sped away, but appeared to become lost on a deadend road. Deputies were then able to make contact with the occupants, Bennie Powell, Phillip Morely, and James Davis. Powell was found to have been unlawfully driving with a suspended license and was also in possession of marijuana. Morely was found to be on probation for *Armed Carjacking with a Deadly Weapon*. Davis was found to be a Felony Lane gang member out of Texas. A window punch (device used to break glass windows) was located inside the suspects' vehicle. Because they could not dispel the deputies' alarm regarding their presence in the area, they were all charged with *Loitering and Prowling*.

Cooper City Crime Trends

October 2018

RESIDENTIAL BURGLARIES – Burglars typically target homes they believe to be unoccupied because it limits their chance of confronting a resident who may intervene or call police. Because residents are typically at work or school during the day, burglars tend to target homes during this time. Below are cases from October 2018:

Flamingo Gardens – On October 4th between 11:00am and 1:30pm, an unknown person broke the victim's fence to make entry to the backyard. Once inside, the suspect entered the victim's boat and left muddy footprints behind. No property was reported missing.

Monterra (Vista Del Sol) – Between October 28th at 2:00pm and October 29th at 10:30am, an unknown person entered an unlocked rear door and rummaged through boxes left by the front door. The suspect then went to the closet of the master bedroom and stole high-end watches. The residents were in the process of moving and had a real estate agent showing the property the previous day, however it is unknown if this was related.

PARK VEHICLE BURGLARIES – Park parking lots are targeted because victims typically leave valuables inside vehicles while they exercise or play with their children. Since January, vehicles have been targeted at Jerry Morgan Park, the Cooper City Sports Complex, Christie Schafale, and Brian Piccolo. Nearly every case involved a female victim who returned to her vehicle to find her window smashed and purse stolen from within. None of the burglaries have been fruitless, meaning there have been no vehicles entered that did not result in a theft. This indicates the suspects knew valuables were located in the vehicle, whether in plain view (clearly visible through the window) or attempts to hide valuables were likely viewed (suspect observed the victim stuffing the purse under a seat). The following case occurred in October of 2018:

Brian Piccolo Park – On October 12th, the victim parked her vehicle near the children's play area and left her purse on the passenger side floorboard. At approximately 12:15pm, she heard glass being shattered at which time she looked up and saw a male wearing a red hooded sweatshirt reach into her vehicle and grab her purse. The suspect then got into the passenger side of a blue Chevy (possibly Malibu or Impala) and fled the area.

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, however vehicles with visible valuables or vehicles assumed to contain valuables (like work trucks), may be forcefully entered. The following cases occurred during October of 2018:

Country Address – During the night of October 2nd, an unknown person stole two tote bags containing computer equipment and credit cards from an unlocked van in the victim's driveway.

Rock Creek (Tierra Vista) - On October 10th at approximately midnight, the resident heard a loud muffler outside his house. Upon exiting the residence, he observed Jose Rodriguez Barrios committing a burglary to his unlocked vehicle. The resident intervened at which time Rodriguez jumped into a white 2005 Acura RSX and fled the area with Jose Perez Concepcion. A deputy located the vehicle and conducted a felony stop. The suspects were found in possession of property from within the victim's vehicle. During an interview, Rodriguez admitted to committing this burglary, and he implicated Perez in another nearby vehicle burglary during which Perez reportedly stole shoes from a red 90s model Honda Civic hatchback. The shoes were located inside the suspects' vehicle, however the location of the Civic could not be identified. Also located inside the vehicle was a check which had been stolen out of a mailbox only a block away from the burglarized vehicle in Tierra Vista.

Rock Creek (Crown Colony) or Bogart's parking lot – After work on Friday, October 12th, the resident parked his work van in the Crown Colony parking area. The following day, he moved the van to the parking lot behind Bogart's. On Monday morning, he picked up the van and later noticed that \$5,000 worth of air conditioning and electrical equipment had been stolen from the van. Inspection of the door revealed that there was a broken interior lock mechanism. It is unknown which location the van was burglarized.

Natalie's Cove area – On October 17th, the victim arrived at his worksite and parked his F-150 pickup truck on the swale of SW 49th Street. Between 8:15am and 12:15pm, an unknown person smashed the truck's driver's side rear window and stole a \$1,200 gas powered saw from the rear floorboard.

Rock Creek (Camelot Gardens, Pebble Pointe, Le Cristal, and Crown Colony) – During the night of October 27th, unknown person(s) entered approximately nine unlocked vehicles throughout Rock Creek. Various property was taken including wallets, bags, and backpacks. Two of the vehicles were stolen as a result of keys being left inside. One of the vehicles was found in Lauderhill at approximately 9:15am on October 28th.

Country Address – On October 31st at approximately 2:10am, surveillance video captured an unknown male walking in the neighborhood and pulling vehicle door handles. Two unlocked vehicles were entered and rummaged through. The male held his shirt over his face and used the bottom of his shirt to open the door.

PLAZA VEHICLE BURGLARIES – Some locations, like gym parking lots, are targeted because people typically leave purses or laptop bags in their vehicles while they are inside the facility. At other locations, the burglary is merely a *crime of opportunity* because valuables were visible from outside the vehicle. This month, Cooper City experienced several work vans targeted, likely because they typically contain expensive equipment and supplies. The following cases occurred in October of 2018:

Walmart – On October 15th, the victim obtained \$500 in quarters from a bank and then drove to Walmart. She placed the bag containing the quarters in the driver's side trunk area of the SUV. She went inside Walmart at approximately 3:30pm and returned to her vehicle approximately 30 minutes later to find the rear driver's side window smashed and the bag stolen from inside.

Cooper City Plaza (9532 Griffin Rd) – On October 16th, the victim parked her vehicle behind the plaza. She was later notified by another business owner that her window was smashed. The victim found that her vehicle had been forcefully entered and a sunglasses case was stolen from within. Security footage

captured a blue Acura pull up next to the victim's vehicle at approximately 7:49am and a white male was seen approaching the victim's vehicle. The suspect then returned to the Acura and departed the plaza.

Pine Lake Plaza – On October 30th between 6:45pm and 8:00pm, an unknown person smashed the window of a parked vehicle and stole a backpack from the front passenger floorboard.

AUTO THEFTS – 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 some vehicles are specifically targeted and taken via punched ignitions or tow trucks. Below are auto theft cases from October 2018:

Monterra (Solano) – During the night of October 8th, an unknown person stole a 2002 Suzuki GSXR 750 that was parked on the north side of the complex. The motorcycle was recovered in Miami three weeks later.

Rock Creek (Camelot Gardens) – During the night of October 27th, unknown person(s) entered approximately nine unlocked vehicles throughout Rock Creek. Two of the vehicles were stolen as a result of keys being left inside. One of the vehicles was found in Lauderhill at approximately 9:15am on October 28th.

FRAUD AND MAIL THEFT – 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. Below are cases which were reported in October of 2018:

Lake Estates – On October 4th, the resident received a letter from TD Bank regarding a Visa card she did not apply for. When she contacted TD Bank to inform them of the mistake, she was advised a person using her name, address, date of birth, and social security number to open an account.

Guardian Estates – On October 6th, the resident observed two black males (approximately in their 20s) standing out in front of his residence on their cell phones. One of the male stole mail from the resident's mail box. When the resident yelled out, the two suspects fled on foot. Surveillance video captured the suspect get picked up by a gray four-door vehicle. Surveillance also showed the same suspects loitering in the area approximately two hours prior to the theft.

Guardian Estates – On October 10th, the resident received a letter from TD Bank regarding a recent application for credit under the victim's name. The victim did not apply for the credit and it was unknown how her information was compromised.

Guardian Estates – On October 10th, the resident was contacted by her credit monitoring service regarding a TD Bank credit card that was opened in her name. The resident, who did not apply for the card, then contacted TD Bank and learned that an unknown person opened the credit card and had it delivered to her residence the day prior. It is believed the suspect intercepted the card upon delivery.

The Enclave – On October 16th, the resident received a past-due bill from Sprint for two iPhones and accounts which were fraudulently opened using the victim's personal information.

Country Address – On October 20th, the resident was alerted to possible fraudulent charge on a Bank of America account. Upon contacting the bank, the resident learned that an unknown person applied for a Bank of America credit card using the victim's personal information and then attempted to make a fraudulent purchase at BJ's Wholesale Club.

1607 zone (NW 92nd Ave) – On October 30th, the resident had applied for a new American Express credit card in the mail, however she believed it never arrived. When she called American Express, she learned an unknown person had opened another card using her personal information. She also learned that an unknown person had requested "informed delivery" of her mail from the post office. It is believed the person intercepted her credit card and then applied for an additional account.

Rock Creek (Crown Colony) – On October 30th, the resident reported that he learned through LifeLock, a credit monitoring service, that his personal information was used to open Chase Bank, TD Bank, and Brain Tree accounts.

SCAMS – Scams are used to defraud victims by first gaining their trust. The scammer may use clever schemes, whether in person, by phone, or via the internet, to gain personal information or money. Below is a case from October of 2018:

Craigslist – On October 5th, an Embassy Lakes resident located a Craigslist ad listing Phil Collins concert tickets for sale. The buyer agreed to buy two tickets for \$120 each, which she requested to exchange at the Broward Sheriff's Office. The seller refused to meet at the station. He instead agreed to accept half of the payment via Zelle and, once the buyer received the tickets via email, she could submit the remaining balance. The buyer never received the tickets after submitting the payment, and the seller stopped answering her calls.

October 2018 - Code Enforcement

Row Labels	ACTV	CITA	CLOS	PAID	UNFD	WARN	Grand Total
BOAT	1	0	11	0	0	0	12
COMIL	6	0	6	0	0	1	13
FIRZ	0	0	0	2	0	0	2
LAND	14	0	5	0	1	0	20
LJTR	2	0	13	0	0	0	15
MAIN	14	0	12	0	0	0	26
MISC	0	1	6	0	0	4	11
NOIS	0	0	0	0	0	1	1
NUIS	1	0	4	0	0	0	5
RECR	0	0	1	0	0	0	1
ROAD	0	1	0	0	0	0	1
SIGN	2	0	6	0	0	0	8
VEHI	2	0	2	0	1	2	7
ZONE	3	0	2	0	0	0	5
Grand Total	45	2	68	2	2	8	127

Code Calls For Service

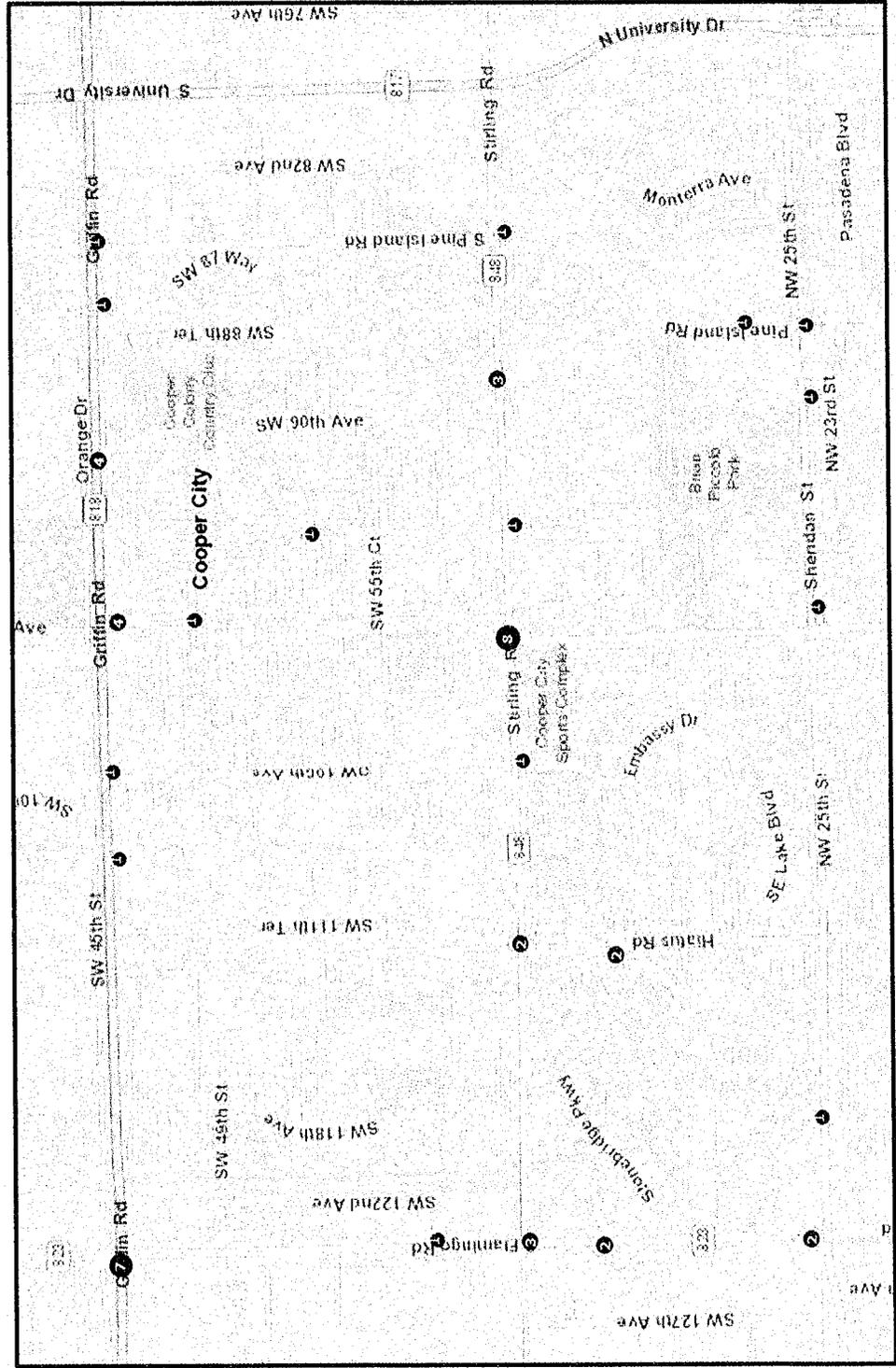
11-ABANDONED VEHICLE	4						
69-ANIMAL SERVICE CALL	1						
69-LOOSE FARM ANIMAL ON HWY	9						
77-CODE ENFORCEMENT	251						
Grand Total	265						

Cooper City - District 16

October 2018
Accidents

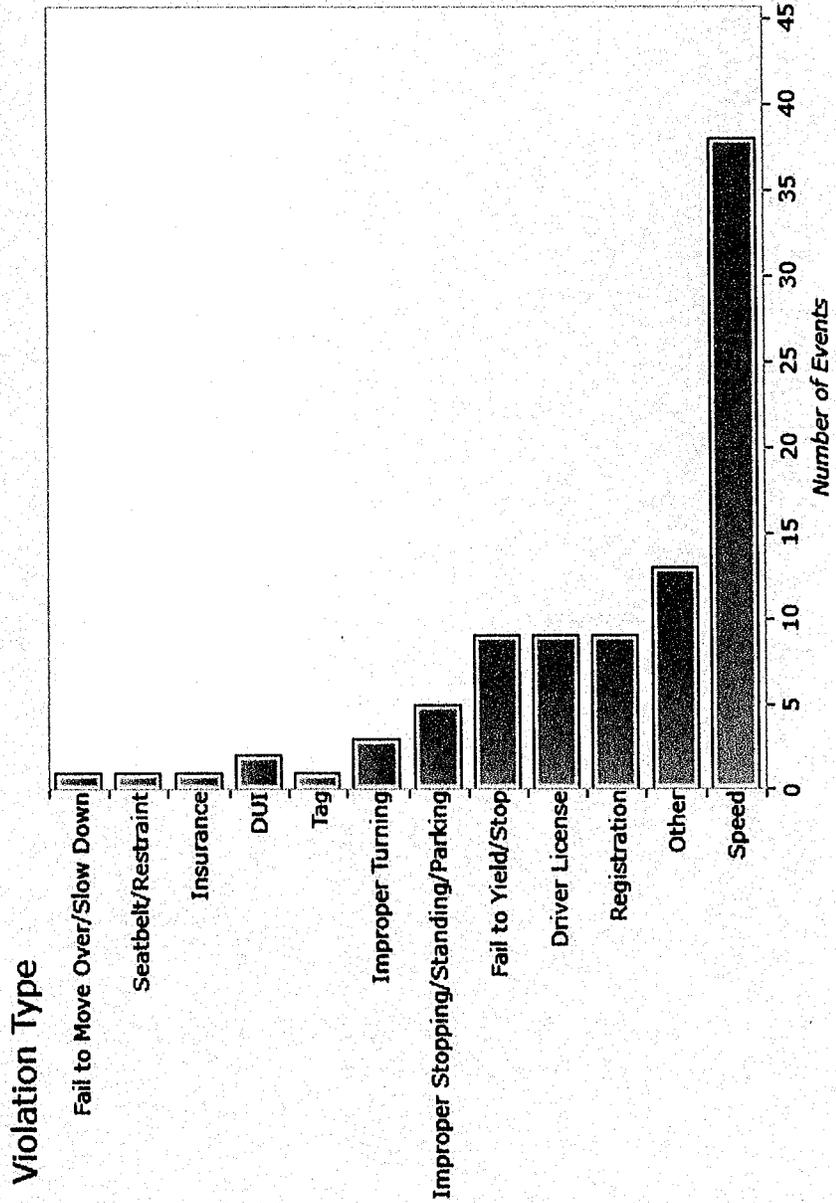
October 2018 - Accidents

Citations Issued Associated with Accidents



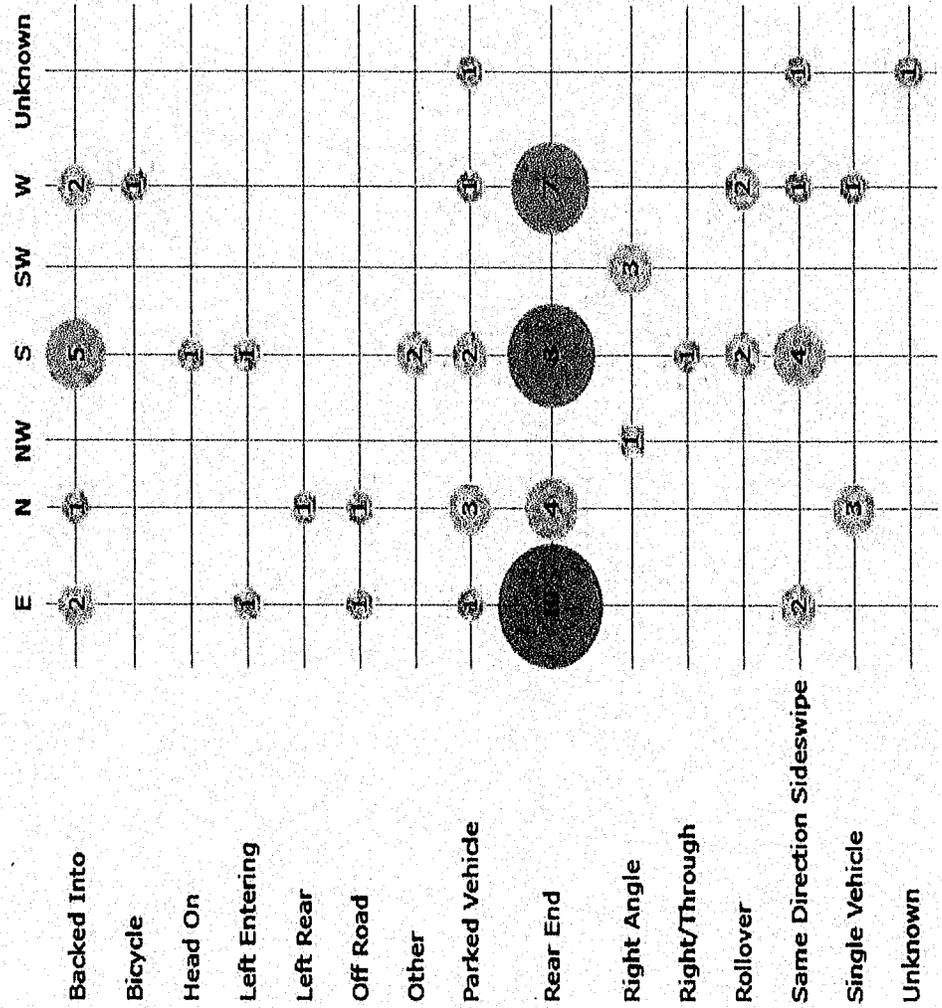
October 2018 - Accidents

Citation Type Associated with Accidents



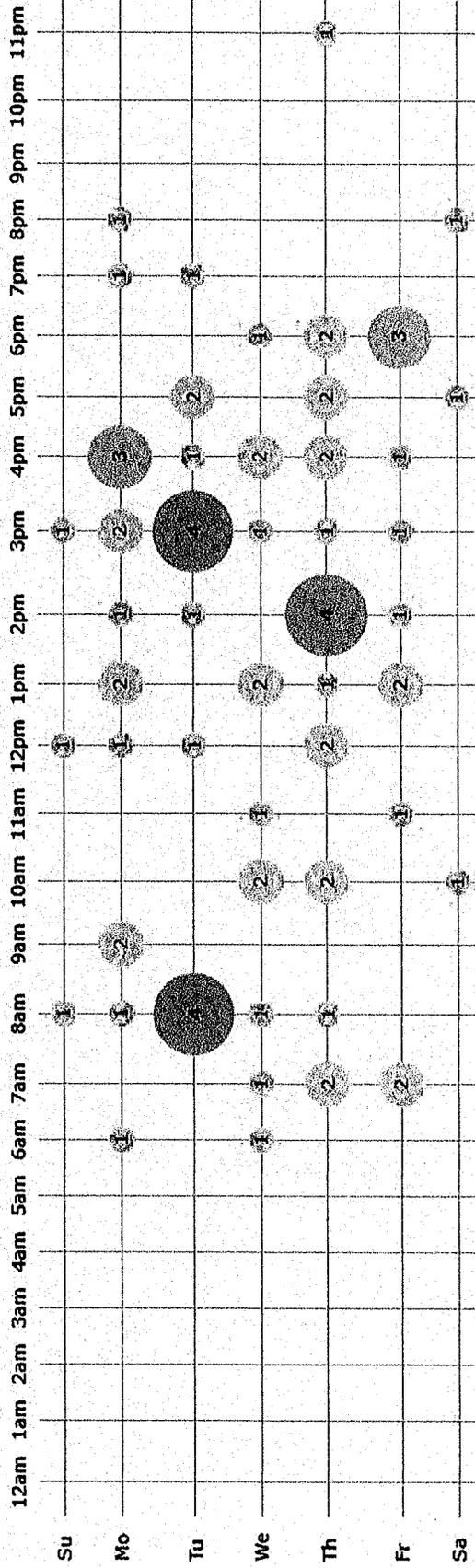
October 2018 - Accidents

Crash Type & Direction of Travel



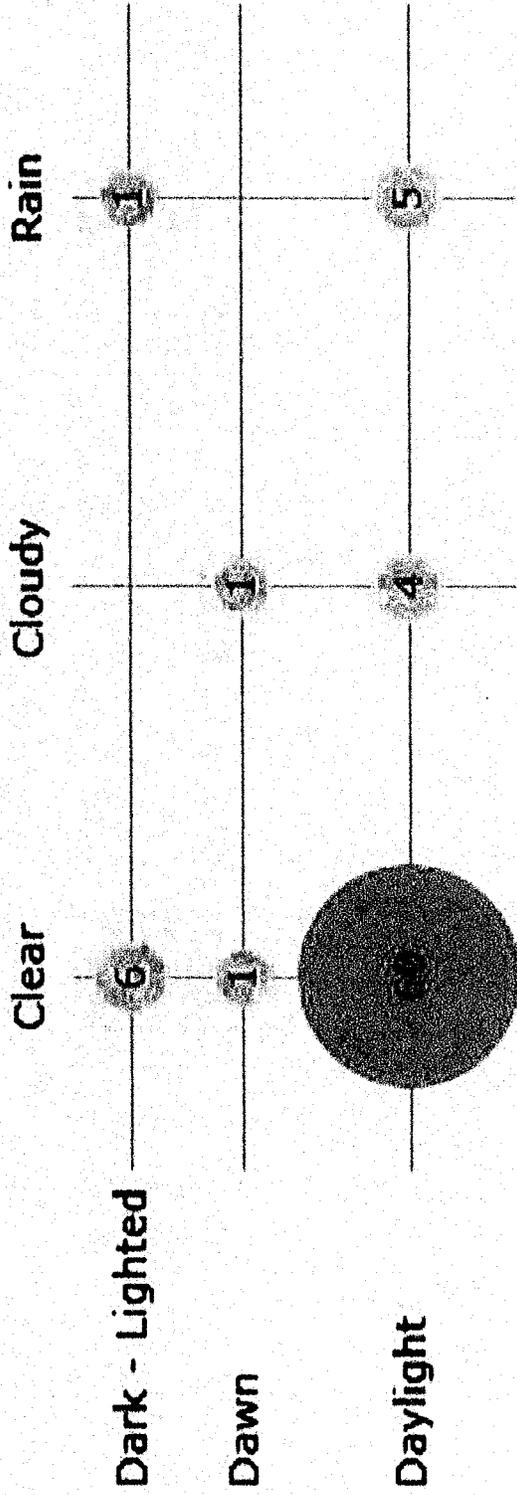
October 2018 - Accidents

Day of Week & Time of Day



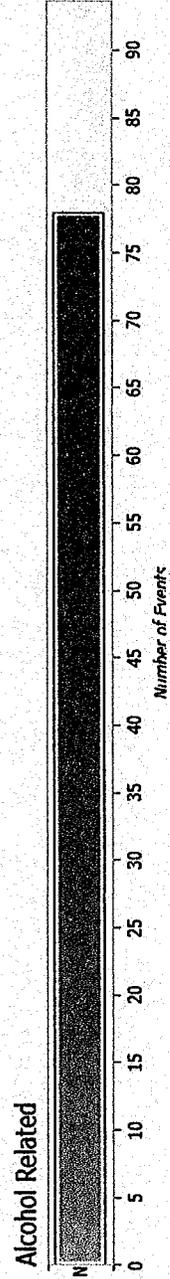
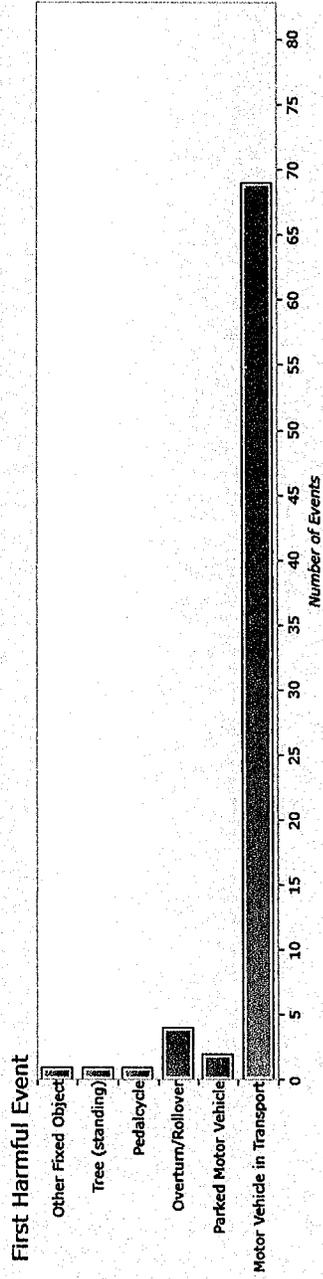
October 2018 - Accidents

Light & Weather Conditions



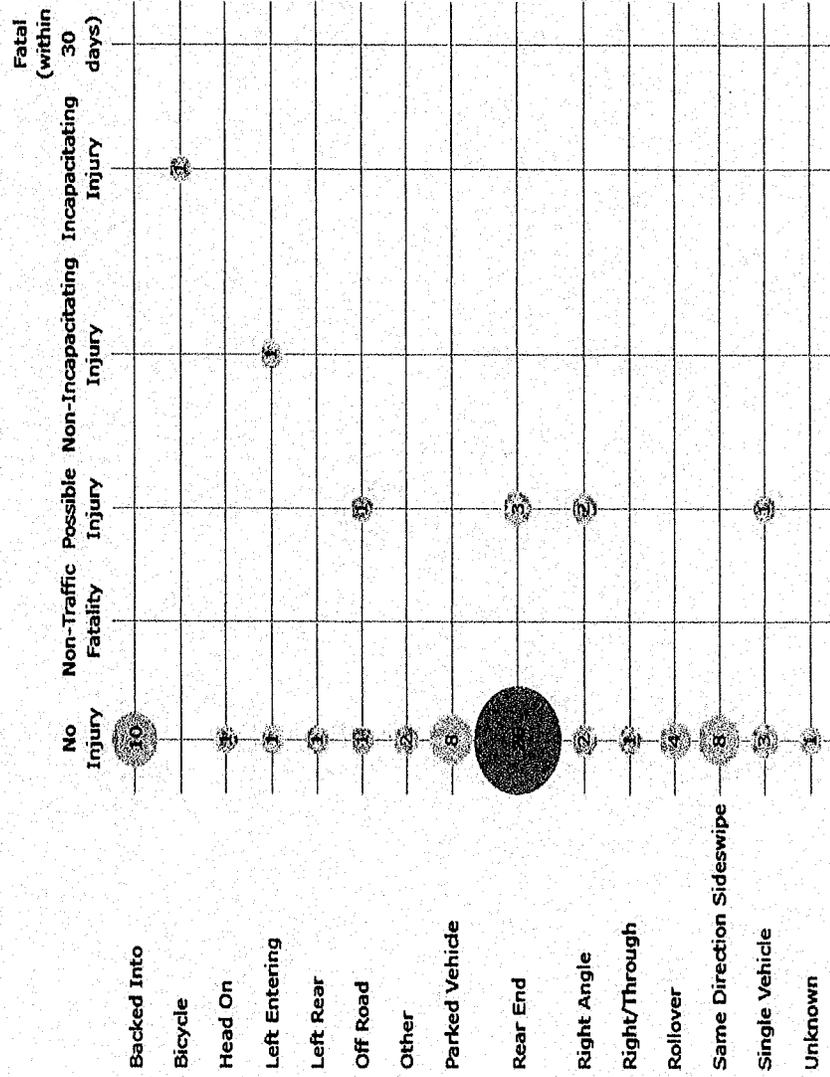
October - Accidents

1st Harmful Event & Alcohol Related



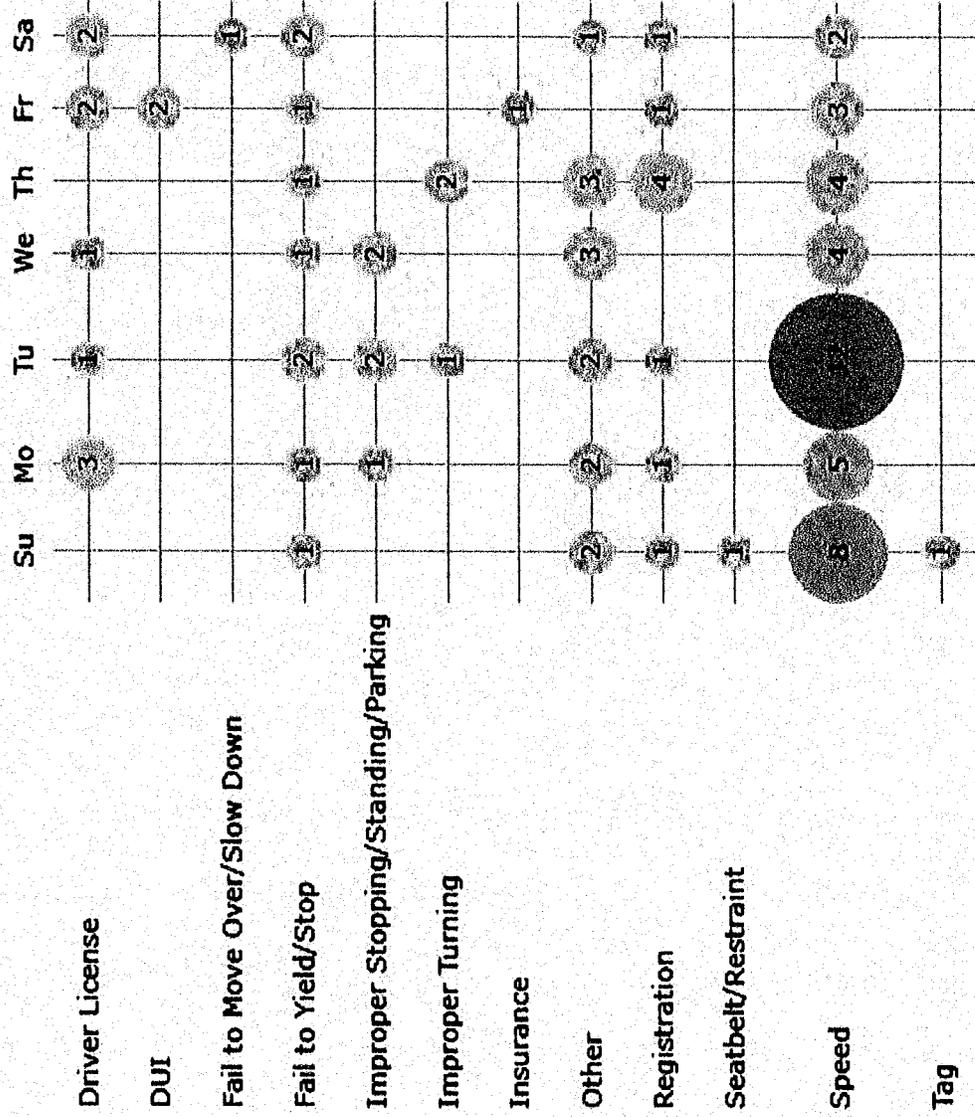
October 2018 - Accidents

Chart of Crash Type & Crash Severity



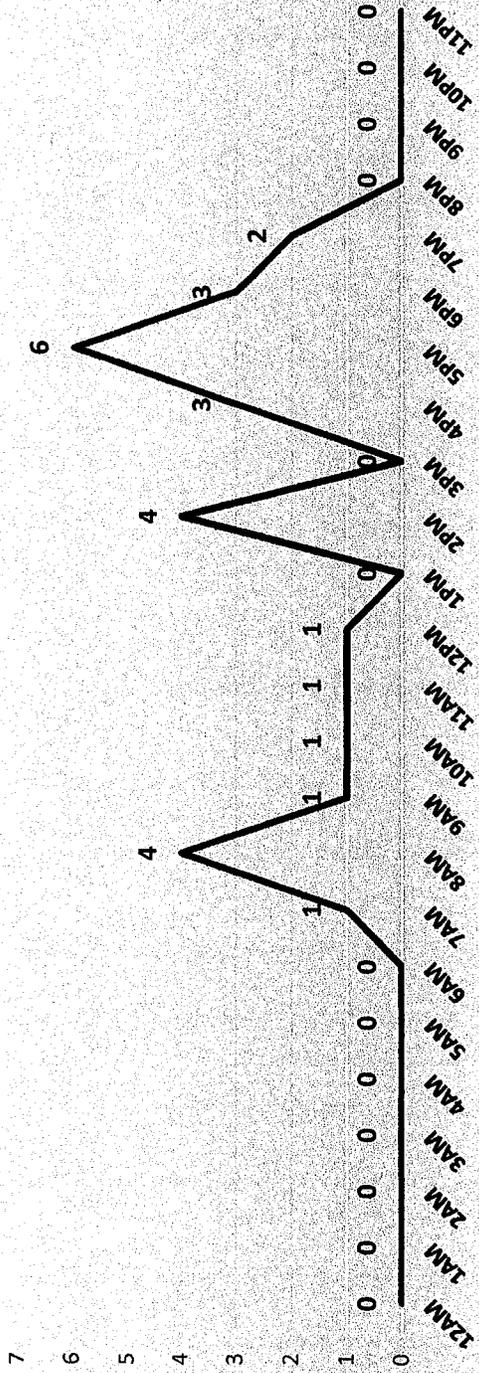
October 2018 - Accidents

Accident Issued Citations by Day of Week

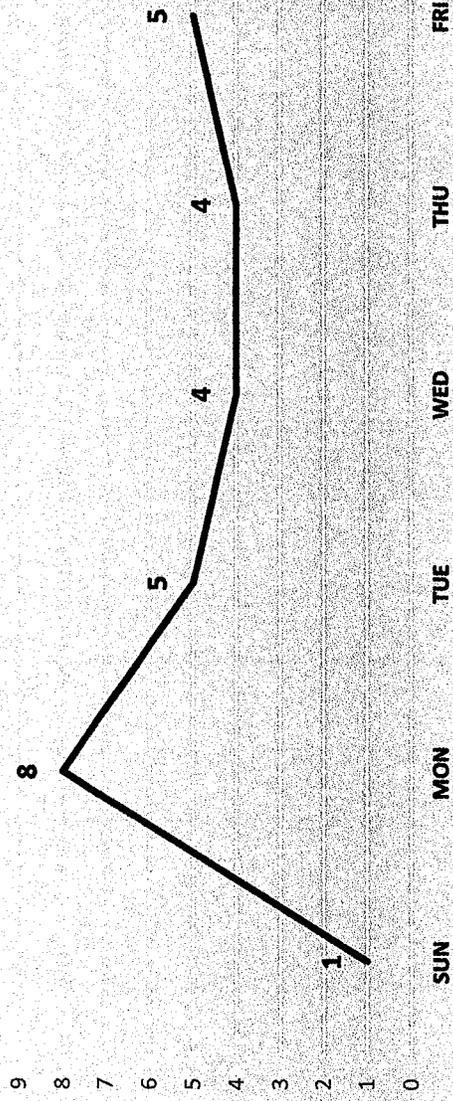


Cooper City - District 16 High Frequency Crashes - October 2016

October 2018 Repeat Location Accidents by Hour



October 2018 Repeat Location Accidents by DOW



10/25/2018 11:57:17 AM	L1618102500001971	49A	49A-AUDIBLE ALARM	9001 SW 54TH ST	D	1602	RESD: OCONNELL 954/319-5764
10/25/2018 2:12:39 PM	L1618102500001980	49A	49A-AUDIBLE ALARM	9001 SW 54TH ST	C	1602	RESD: OCONNELL 954/319-5763
TOTAL = 3							
10/23/2018 1:15:10 PM	L1618102300001803	49A	49A-AUDIBLE ALARM	9466 SW 52ND ST	D	1602	RESD: EGUIAR, JODI 813/297-9390
10/24/2018 1:32:12 PM	L1618102400001899	49A	49A-AUDIBLE ALARM	9466 SW 52ND ST	D	1602	RESD: EGUIAR, JODI 813/297-9389
10/25/2018 1:16:07 PM	L1618102500001974	49A	49A-AUDIBLE ALARM	9466 SW 52ND ST	D	1602	RESD: EGUIAR, JODI 813/297-9391
TOTAL = 3							



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2018	Sep 2018	Actual Change	Percent Change	Oct 2017	Actual Change	Percent Change
RMS Part 1 Incidents	Larceny - From Vehicle	BURGLARY CONVEYANCE	19	15	4	26.7%	14	5	35.7%
	Total	Total	19	15	4	26.7%	14	5	35.7%
	Burglary - Residential	BURGLARY RESIDENCE	2	1	1	100.0%	3	1	-33.3%
	Total	Total	2	1	1	100.0%	3	1	-33.3%
	Robbery - All Other	ROBBERY	1	0	1	-	0	1	-
	Total	Total	1	0	1	-	0	1	-
	Larceny - All Other	THEFT - ALL OTHER	4	11	-7	-63.6%	2	-8	-66.7%
	Total	Total	4	11	-7	-63.6%	2	-8	-66.7%
	Larceny - Auto Parts	THEFT - MOTOR VEHICLE PARTS	5	12	-7	-58.3%	14	-9	-64.3%
	Total	Total	5	12	-7	-58.3%	14	-9	-64.3%
	Aggravated Assault	THEFT - MOTOR VEHICLE PARTS	3	0	3	-	0	3	-
	Total	Total	3	0	3	-	0	3	-
	Sex Crime	AGGRAVATED ASSAULT	1	1	0	0.0%	1	0	0.0%
	Total	Total	1	1	0	0.0%	1	0	0.0%
Motor Vehicle Theft	AUTO THEFT	0	1	-1	-100.0%	0	0	-	
Total	Total	0	1	-1	-100.0%	0	0	-	
RMS Part 2 Incidents	Burglary - Commercial	AUTO THEFT - MOTORCYCLE	1	0	1	-	0	1	-
	Total	Total	1	0	1	-	0	1	-
	Larceny - Shoplifting	BURGLARY BUSINESS	1	0	1	-	3	-2	-66.7%
	Total	Total	1	0	1	-	3	-2	-66.7%
	Larceny - From Building	THEFT - RETAIL / SHOPLIFTING	4	7	-3	-42.9%	3	-2	-66.7%
	Total	Total	4	7	-3	-42.9%	3	-2	-66.7%
	Total	THEFT FROM BUILDING	1	0	1	-	0	1	-
	Total	Total	1	0	1	-	0	1	-
	Simple Assault	FRAUD - ALL OTHER	38	40	-2	-5.0%	41	-3	-7.3%
	Total	Total	38	40	-2	-5.0%	41	-3	-7.3%
	Vandalism	FRAUD - CREDIT CARD / ATM	11	6	5	83.3%	7	3	100.0%
	Total	Total	11	6	5	83.3%	7	3	100.0%
	Intimidation	FRAUD - IMPERSONATION	4	4	0	0.0%	1	3	300.0%
	Total	Total	4	4	0	0.0%	1	3	300.0%
Drug Violation	FRAUD - WORTHLESS CHECK	21	11	10	90.9%	9	11	133.3%	
Total	Total	21	11	10	90.9%	9	11	133.3%	
Weapons Offense	ASSAULT	0	1	-1	-100.0%	0	0	-	
Total	Total	0	1	-1	-100.0%	0	0	-	
Stalking	BATTERY	3	5	-2	-40.0%	2	1	50.0%	
Total	Total	3	5	-2	-40.0%	2	1	50.0%	
Stolen Property	CRIMINAL MISCHIEF	2	2	0	0.0%	2	0	0.0%	
Total	Total	2	2	0	0.0%	2	0	0.0%	
Extortion - Blackmail	THREATS / INTIMIDATION	1	0	1	-	0	1	-	
Total	Total	1	0	1	-	0	1	-	
Other	DRUGS / NARCOTICS OFFENSES	5	5	0	0.0%	3	2	66.7%	
Total	Total	5	5	0	0.0%	3	2	66.7%	
Other	POSSESSION OF DRUG PARAPHERNALIA	1	0	1	-	1	-1	-100.0%	
Total	Total	1	0	1	-	1	-1	-100.0%	
Other	FORGERY	5	5	0	0.0%	4	1	25.0%	
Total	Total	5	5	0	0.0%	4	1	25.0%	
Other	SHOOTING / UNLAWFUL DISCHARGE	1	0	1	-	1	0	0.0%	
Total	Total	1	0	1	-	1	0	0.0%	
Other	WEAPONS VIOLATIONS - ALL OTHERS	1	1	0	0.0%	0	1	-	
Total	Total	1	1	0	0.0%	0	1	-	
Other	STALKING	0	1	-1	-100.0%	0	0	-	
Total	Total	0	1	-1	-100.0%	0	0	-	
Other	STOLEN PROPERTY - BUY / SELL / POSSESS	1	0	1	-	0	1	-	
Total	Total	1	0	1	-	0	1	-	
Other	EXTORTION / BLACKMAIL	0	0	0	-	2	-2	-100.0%	
Total	Total	0	0	0	-	2	-2	-100.0%	
Other	EXTORTION / BLACKMAIL	35	26	9	34.6%	20	15	75.0%	
Total	Total	35	26	9	34.6%	20	15	75.0%	
Other	A.O.A.	1	4	-3	-75.0%	3	-2	-66.7%	
Total	Total	1	4	-3	-75.0%	3	-2	-66.7%	
Other	ANIMAL BITE	0	0	0	-	2	-2	-100.0%	
Total	Total	0	0	0	-	2	-2	-100.0%	



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2018	Sep 2018	Actual Change	Percent Change	Oct 2017	Actual Change	Percent Change								
RMS Misc. Incidents	Other	BAKER/MARCHMAN ACT	3	3	0	0.0%	4	-1	-25.0%								
		DOMESTIC DISTURBANCE (NON-CRIME)	4	0	4	-	2	2	100.0%								
		FIRE	0	0	0	-	1	-1	-100.0%								
		FOUND PROPERTY	2	0	2	-	5	-3	-60.0%								
		INFORMATION	12	15	-3	-20.0%	50	-38	-76.0%								
		LOST PROPERTY	0	3	-3	-100.0%	4	-4	-100.0%								
		PROPERTY DAMAGE	6	3	3	100.0%	3	3	100.0%								
		RECOVERED PROPERTY	1	0	1	-	0	1	-100.0%								
		WARRANT / PICK-UP ORDER	0	0	0	-	1	-1	-100.0%								
		Total	29	28	1	3.6%	75	-46	-61.3%								
		RMS Accidents	Suspicious	SUSPICIOUS INCIDENT	9	6	3	50.0%	1	8	800.0%						
				SUSPICIOUS PERSON	1	0	1	-	0	1	-						
				SUSPICIOUS VEHICLE	1	1	0	0.0%	0	1	-						
				Total	11	7	4	57.1%	1	10	1,000.0%						
RMS Arrests	Family Offense			CHILD ABUSE	7	5	2	40.0%	8	-1	-12.5%						
				CHILD NEGLECT	0	1	-1	-100.0%	1	-1	-100.0%						
				Total	7	6	1	16.7%	9	-2	-22.2%						
				All Other Offenses	Missing Person	ALL ARRESTABLE TRAFFIC VIOLATIONS (NOT DUJ)	1	0	1	-	2	-1	-50.0%				
						DEATH INVESTIGATION	1	0	1	-	0	1	-				
						DEATH INVESTIGATION / SUICIDE	1	0	1	-	0	1	-				
						Total	2	2	0	0.0%	2	0	0.0%				
						Recovered Vehicle	Recovered Vehicle	MISSING PERSON	2	0	2	-	5	-3	-60.0%		
								Total	2	0	2	-	5	-3	-60.0%		
								Disorderly Conduct	Pornography	RECOVERED AUTO	2	2	0	0.0%	1	1	100.0%
		Total	2							2	0	0.0%	1	1	100.0%		
		Other	Simple Assault							RUNAWAY	0	0	0	-	2	-2	-100.0%
										DISORDERLY INTOXICATION	0	0	0	-	1	-1	-100.0%
										Total	0	0	0	-	1	-1	-100.0%
Vandalism	Vandalism									PORNOGRAPHY / OBSCENE MATERIAL	0	0	0	-	1	-1	-100.0%
										Total	0	0	0	-	1	-1	-100.0%
										All Other Offenses	All Other Offenses	OPERATE MOTOR VEHICLE W/ VALID LICENS	53	45	8	17.8%	97
				TRANS DANGEROUS MATERIAL-UNLAWFUL CONV...	86							65	21	32.3%	109	-23	-21.1%
				WARRANT (ARMED BURGLARY)	86							65	21	32.3%	109	-23	-21.1%
				WARRANT/BURGLARY	0							1	-1	-100.0%	0	0	-
				Total	139							111	28	20.1%	206	-67	-32.5%
				Simple Assault	Simple Assault	ARRESTABLE ORDINANCE VIOLATION, M	0					1	-1	-100.0%	0	0	-
						LOITERING OR PROWLING	1					0	1	-	0	1	-100.0%
						PROBATION VIOLATION OR COMMUNITY CONTRO...	1	0	1			-	0	1	-100.0%		
						Total	2	1	1			100.0%	0	2	-100.0%		
		Vandalism	Vandalism			BATTERY-CAUSE BODILY HARM	0	1	-1			-100.0%	0	0	-		
						BATTERY-ON PERSON 65 YEARS OF AGE OR OLDER	0	1	-1			-100.0%	0	0	-		
						TOUCH OR STRIKE/BATTERY/DATING VIOL	0	1	-1			-100.0%	0	0	-		
TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	2					0	2	-	1			1	100.0%				
Total	2					3	-1	-33.3%	1			1	100.0%				
Vandalism	Vandalism					DAMAGE PROP-CRIM MISCH-200 DOLS AND UNDER	0	0	0	-	1	-1	-100.0%				
						DAMAGE PROP-CRIM MISCH-1000 DOLS OR MORE	1	0	1	-	0	1	-100.0%				
						DAMAGE PROP-CRIM MISCH-OVER 200 DOLS UND...	1	0	1	-	0	1	-100.0%				
						Total	2	0	2	-	1	1	100.0%				



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2018	Sep 2018	Actual Change	Percent Change	Oct 2017	Actual Change	Percent Change						
RMS Arrests	Drug Violation	MARIJUANA-POSSESSION OF CANNABIS/SYNTHET...	2	1	1	100.0%	1	1	100.0%						
		POSSESSION OF CANNABIS < 20 GRAMS	2	0	2	-	4	-2	-50.0%						
		POSSESSION OF CANNABIS NOT MORE THAN 20 ...	1	2	-1	-50.0%	0	1	-100.0%						
		POSSESSION OF COCAINE	0	0	0	-	1	-1	-100.0%						
		POSSESSION OF THC	3	3	0	0.0%	0	3	-						
		Total	8	6	2	33.3%	6	2	33.3%						
		RMS Arrests	Larceny - From Vehicle	BURG UNOCCUPIED CONVEYANCE UNARMED - AC...	1	0	1	-	0	1	-				
				BURGL-CONVEYANCE UNOCCUPIED/UNARMED	3	1	2	200.0%	0	3	-				
				Total	4	1	3	300.0%	0	4	-				
				RMS Arrests	Burglary - Residential	BURGL-DWELLING UNOCCUPIED/UNARMED	0	0	-2	-100.0%	3	-3	-100.0%		
BURGL-DWELL STRUCT OR CONVEY ARMED - ACRO...	0					0	0	-	2	-2	-100.0%				
Total	0					2	-2	-100.0%	5	-5	-100.0%				
RMS Arrests	Larceny - All Other					LARC-GRAND THEFT 300 LESS THAN 5K DOLS	1	0	-1	-50.0%	3	-2	-66.7%		
						LARC-GRAND THEFT OF FIREARM	1	0	1	-	0	1	-		
						LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	1	0	1	-	1	0	0.0%		
						LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	2	0	2	-	0	2	-		
		LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE, M	1			0	1	-	0	1	-				
		LARC-PETIT THEFT 2ND DEGREE 2ND OFFENSE	1			0	1	-	0	1	-				
		LARC-PETIT THEFT 2ND DEGREE 3RD SUBSQ OFF...	0			1	-1	-100.0%	0	0	-				
		Total	7	3	4	133.3%	4	3	75.0%						
		RMS Arrests	Aggravated Assault	AGG ASSAULT W/ DEADLY WEAPON- DOMESTIC VIOL	0	0	0	-	1	-1	-100.0%				
				Total	0	0	0	-	1	-1	-100.0%				
RMS Arrests	Motor Vehicle Theft			VEH THEFT-GRAND THEFT OF MOTOR VEHICLE	0	1	-1	-100.0%	0	0	-				
				Total	0	1	-1	-100.0%	0	0	-				
				RMS Arrests	Larceny - Shoplifting	LARC-RETAIL THEFT 300 MORE DOLS OTHERS DI...	1	0	1	-	1	0	-		
						LARC - RETAIL THEFT 300 DOLS MORE 1ST OFF	0	0	0	-	0	0	-		
						Total	1	0	1	-	1	0	-		
						RMS Arrests	Dui	DUI ALCOHOL OR DRUGS 2ND OFFENSE	0	1	-1	-100.0%	0	0	-
								DUI ALCOHOL OR DRUGS 1ST OFFENSE	2	0	2	-	0	2	-
								Total	2	1	1	100.0%	1	1	100.0%
		RMS Arrests	Embezzlement					LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	0	0	0	-	0	0	-
								Total	0	0	0	-	0	0	-
RMS Arrests	Liquor Law Violation							DISORDERLY INTOX-DISORDER INTOX PUBLIC PL...	0	0	0	-	0	0	-
								Total	0	0	0	-	0	0	-
				RMS Citations	Florida Uniform Traffic Citation - Citation			316.074	0	1	-1	-100.0%	0	0	-
								316.081	0	1	-1	-100.0%	0	0	-
								316.087	1	0	1	-	0	1	-
						316.089	0	1	-1	-100.0%	0	0	-		
						316.0895	0	1	-1	-100.0%	0	0	-		
						316.122	1	0	1	-	0	1	-		
		316.123	1			1	0	0.0%	0	1	-				
		316.1515	3			5	-2	-40.0%	2	1	50.0%				
316.185	2	3	-1			-33.3%	11	-9	-81.8%						
316.187	26	25	1			4.0%	34	-8	-23.5%						
316.189	13	18	-5	-27.8%	32	-19	-59.4%								
316.1895	0	2	-2	-100.0%	0	0	-								
316.1945	0	1	-1	-100.0%	0	0	-								
316.1985	0	1	-1	-100.0%	0	0	-								
316.215	1	0	1	-	0	1	-								
316.221	0	0	0	-	0	0	-								
316.2395	0	1	-1	-100.0%	0	0	-								
316.2953	2	0	2	-	0	0	-								
316.610	1	1	0	0.0%	1	0	0.0%								



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2018	Sep 2018	Actual Change	Percent Change	Oct 2017	Actual Change	Percent Change
		316.613	0	0	0	-	1	-1	-100.0%
		320.0605	4	6	-2	-33.3%	23	-19	-82.6%
		320.0706	0	1	-1	-100.0%	0	0	-
		320.261	0	1	-1	-100.0%	0	0	-
		322.065	1	2	-1	-50.0%	1	0	0.0%
		322.19	0	1	-1	-100.0%	1	-1	-100.0%
		316.074-1	1	3	-2	-66.7%	4	-3	-75.0%
		316.074-2	0	1	-1	-100.0%	0	0	-40.0%
		316.075-1C1	3	7	-4	-57.1%	5	-2	-40.0%
		316.075-1C1A	3	0	3	-	0	3	-
		316.085-2	0	0	0	-	1	-1	-100.0%
		316.087-1	0	0	0	-	1	-1	-100.0%
		316.121-1	1	0	1	-	0	1	-
		316.123-2A	2	4	-2	-50.0%	22	-20	-90.9%
		316.123-2B	0	0	0	-	1	-1	-100.0%
		316.126-1B	1	0	1	-	0	1	-
		316.126-1B1	0	1	-1	-100.0%	0	0	-
		316.130-7A	0	0	0	-	1	-1	-100.0%
		316.130-11	0	0	0	-	1	-1	-100.0%
		316.151-1A	0	0	0	-	2	-2	-100.0%
		316.151-1B	0	1	-1	-100.0%	0	0	-
		316.193-3C1	1	0	1	-	0	1	-
		316.193-4B1	0	1	-1	-100.0%	0	0	-
		316.215-1	0	1	-1	-100.0%	0	0	-
		316.217-1A	0	0	0	-	1	-1	-100.0%
		316.221-1	0	0	0	-	1	-1	-100.0%
		316.238-1A	0	0	0	-	0	0	-
		316.305-3A	1	1	0	0.0%	6	-5	-83.3%
		316.614-4B	0	1	-1	-100.0%	0	0	-
		316.614-5	0	1	-1	-100.0%	0	0	-
		316.646-1	12	7	5	71.4%	26	-14	-53.8%
		316.1895-10	1	1	0	0.0%	1	0	0.0%
		316.1925-1	1	4	-3	-75.0%	2	-1	-50.0%
		316.1936-2A	0	1	-1	-100.0%	0	0	-
		316.1936-2B	0	1	-1	-100.0%	0	0	-
		316.1945-1	1	0	1	-	0	1	-
		316.1945-1A	2	8	-6	-75.0%	2	2	-
		316.1945-1A1	1	0	1	-	0	1	-
		316.1945-1A2	1	0	1	-	0	1	-
		316.1945-1A10	1	0	1	-	1	0	0.0%
		316.1945-1A12	0	1	-1	-100.0%	1	-1	-100.0%
		316.1945-1B7	0	0	0	-	1	-1	-100.0%
		320.02-1	7	5	2	40.0%	19	-12	-63.2%
		320.07-3A	2	2	0	0.0%	4	-2	-50.0%
		320.07-3B	0	1	-1	-100.0%	0	0	-
		320.07(3A)	0	3	-3	-100.0%	1	-1	-100.0%
		322.03-1	0	1	-1	-100.0%	2	-2	-100.0%
		322.03-5	0	1	-1	-100.0%	1	-1	-100.0%
		322.15-1	3	3	0	0.0%	0	0	0.0%
		322.19-2	1	3	-2	-66.7%	0	1	-
		322.34-1	8	11	-3	-27.3%	11	-3	-27.3%
		322.34-2	0	1	-1	-100.0%	2	-2	-100.0%
		322.34-2A	0	1	-1	-100.0%	0	0	-

RMS Citations Florida Uniform Traffic Citation - Citation



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2018	Sep 2018	Actual Change	Percent Change	Oct 2017	Actual Change	Percent Change
	Florida Uniform Traffic Citation - Cl...	Total	112	152	-40	-26.3%	229	-117	-51.1%
		316.074	0	0	0	-	1	-1	-100.0%
		316.185	0	0	0	-	1	-1	100.0%
		320.261	2	3	-1	-33.3%	1	1	100.0%
		316.061-1	0	2	-2	-100.0%	0	0	-
		316.072-3	1	0	1	-	0	0	-
		316.183-1	0	0	0	-	1	-1	-100.0%
		316.646-1	0	0	0	-	1	-1	-100.0%
		316.646(1)	1	0	1	-	0	1	-100.0%
		316.1939-1E	0	0	0	-	1	-1	-100.0%
		320.02-1	1	3	-2	-66.7%	1	0	0.0%
		322.03-1	0	2	-2	-100.0%	2	-2	-100.0%
		322.03-5	0	2	-2	-100.0%	0	0	-
		322.34-2	0	0	0	-	1	-1	-100.0%
		322.34-2A	0	2	-2	-100.0%	0	0	-
		322.34-10A	0	0	0	-	1	-1	-100.0%
		322.34(2)	2	0	2	-	0	2	-
		Total	7	14	-7	-50.0%	11	-4	-36.4%
		316.074	0	1	-1	-100.0%	2	-2	-100.0%
		316.078	1	0	1	-	0	1	-
		316.081	1	1	0	0.0%	1	1	-
		316.084	0	1	-1	-100.0%	0	0	-
		316.085	0	0	0	-	1	-1	-100.0%
		316.087	0	0	0	-	0	0	-
		316.0895	0	2	-2	-100.0%	0	0	-
		316.121	0	1	-1	-100.0%	0	0	-
		316.122	0	0	0	-	2	-2	-100.0%
		316.123	3	0	3	-	1	2	200.0%
		316.1515	2	1	1	100.0%	1	1	100.0%
		316.154	0	0	0	-	1	-1	-100.0%
		316.185	2	0	2	-	1	1	100.0%
		316.187	18	19	-1	-5.3%	26	-8	-30.8%
		316.189	20	25	-5	-20.0%	59	-39	-66.1%
		316.1895	6	16	-10	-62.5%	0	6	-
		316.1945	1	6	-5	-83.3%	2	-1	-50.0%
		316.1975	1	0	1	-	0	1	-
		316.212	0	1	-1	-100.0%	0	0	-
		316.215	0	0	0	-	5	-5	-100.0%
		316.217	2	0	2	-	1	1	100.0%
		316.221	2	0	2	-	0	2	-
		316.2395	2	10	-8	-80.0%	0	2	-
		316.2952	0	1	-1	-100.0%	0	0	-
		316.2955	0	0	0	-	1	-1	-100.0%
		316.610	7	8	-1	-12.5%	12	-5	-41.7%
		316.614	0	0	0	-	1	-1	-100.0%
		320.0605	8	12	-4	-33.3%	2	6	300.0%
		320.061	1	0	1	-	1	1	-
		320.261	0	0	0	-	0	0	-
		322.065	0	2	-2	-100.0%	0	0	-
		322.19	2	2	0	0.0%	6	-4	-66.7%
		99999	1	0	1	-	0	1	-
		316.074-1	2	4	-2	-50.0%	3	-1	-33.3%
		316.075-1B1	3	1	2	200.0%	0	3	-
		316.075-1C1	4	6	-2	-33.3%	6	-2	-33.3%

RMS Citations

Florida Uniform Traffic Citation - Warning



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2018	Sep 2018	Actual Change	Percent Change	Oct 2017	Actual Change	Percent Change
		316.075-1(CIA)	1	1	0	0.0%	0	1	-
		316.075-1(CI)	1	1	0	0.0%	0	1	-
		316.081-1	0	1	-1	-100.0%	0	0	-
		316.085-2	0	1	-1	-100.0%	1	-1	-100.0%
		316.087-1	1	0	1	-	0	1	-
		316.121-1	0	0	0	-	1	-1	-100.0%
		316.123-2A	24	22	2	9.1%	23	1	4.3%
		316.123-2B	0	0	0	-	2	-2	-100.0%
		316.130-7B	0	2	-2	-100.0%	0	0	-
		316.130-11	1	1	0	0.0%	6	-5	-83.3%
		316.151-1B	4	4	0	0.0%	1	3	300.0%
		316.183-1	0	1	-1	-100.0%	0	0	-
		316.183-2	0	0	0	-	8	-8	-100.0%
		316.183-4E	3	1	2	200.0%	0	3	-
		316.215-1	0	1	-1	-100.0%	0	0	-
		316.217-1A	2	6	-4	-66.7%	0	2	-
		316.220-1	4	6	-2	-33.3%	0	4	-
		316.220-2	1	2	-1	-50.0%	0	0	0.0%
		316.221-1	3	3	0	0.0%	2	2	-
		316.221-2	0	0	0	-	1	-1	-100.0%
		316.229-4	0	0	0	-	1	-1	-100.0%
		316.233-1	0	0	0	-	1	-1	-100.0%
		316.237-1A	0	1	-1	-100.0%	0	0	-
		316.605-1	1	1	0	0.0%	2	-1	-50.0%
		316.614-4B	0	1	-1	-100.0%	3	-3	-100.0%
		316.646-1	13	28	-15	-53.6%	16	-3	-18.8%
		316.0895-1	0	1	-1	-100.0%	0	0	-
		316.1895-10	3	0	3	-	0	3	-
		316.1945-1A	2	1	1	100.0%	0	2	-
		316.1945-1A1	7	3	4	133.3%	0	7	-
		316.1945-1A5	1	0	1	-	0	1	-
		316.1945-1A10	0	1	-1	-100.0%	0	0	-
		316.1955-1	1	1	0	0.0%	0	1	-
		316.2065-7	0	1	-1	-100.0%	0	0	-
		320.02-1	0	1	-1	-100.0%	0	0	-
		320.07-3A	0	3	-3	-100.0%	2	-2	-100.0%
		320.07-3B	13	23	-10	-43.5%	15	-2	-13.3%
		320.07-3A)	0	2	-2	-100.0%	1	-1	-100.0%
		322.03-1	1	1	0	0.0%	0	1	-
		322.15-1	2	1	1	100.0%	0	1	-
		322.19-2	2	2	0	0.0%	3	-1	-33.3%
		322.34-1	0	0	0	-	1	-1	-100.0%
		328.48(5)	0	1	-1	-100.0%	0	0	-
		Total	182	244	-62	-25.4%	226	-44	-19.5%
		316.189	0	2	-2	-100.0%	0	0	-
		320.07-3A	0	2	-2	-100.0%	0	0	-
		Total	0	4	-4	-100.0%	0	0	-
		316.193-1	1	2	-1	-50.0%	0	1	-
		316.193-2A2B	0	0	0	-	1	-1	-100.0%
		Total	1	2	-1	-50.0%	1	0	0.0%
		Florida Dui Uniform Traffic Citation - Dui	1	0	-1	-	0	1	-
		Florida Dui Uniform Traffic Citation - Citation	1	0	-1	-	0	1	-
		Total	1	0	-1	-	0	1	-
		Criminal Citation - Warning	0	1	-1	-100.0%	0	0	-
		320.07-3B	0	1	-1	-100.0%	0	0	-

Florida Uniform Traffic Citation - Warning

RMS Citations

Other - Warning

Florida Dui Uniform Traffic Citation - Dui

Florida Dui Uniform Traffic Citation - Citation

Criminal Citation - Warning



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2018	Sep 2018	Actual Change	Percent Change	Oct 2017	Actual Change	Percent Change
RMS Citations	Criminal Citation - Warning	Total	0	2	-2	-100.0%	0	0	-
		316.1945	1	0	1	-	4	-3	-75.0%
	Parking Citation - Citation	Total	2	0	2	-	4	-2	-50.0%
		316.1945	1	0	1	-	2	2	-
RMS FI Cards	Parking Citation - Warning	Total	308	418	-110	-26.3%	471	-163	-34.6%
		Other	0	0	0	-	3	-3	-100.0%
	Homeless Contact	Total	1	3	-2	-66.7%	1	0	0.0%
		Total	1	3	-2	-66.7%	1	0	0.0%
CAD Calls For Service - DLE	Contact	Total	24	23	1	4.3%	16	8	50.0%
		Suspicious Person	4	4	0	0.0%	5	-1	-20.0%
	Trespass Warning	Total	4	4	0	0.0%	5	-1	-20.0%
		Total	6	10	-4	-40.0%	5	1	20.0%
Missing Person	Suspicious Activity	Total	1	1	0	0.0%	1	0	0.0%
		Total	1	1	0	0.0%	1	0	0.0%
	Suspicious Vehicle	Total	2	3	-1	-33.3%	10	-8	-80.0%
		Total	2	3	-1	-33.3%	10	-8	-80.0%
All Other Offenses	Other-	Total	0	3	-3	-100.0%	0	0	-
		Total	38	47	-9	-19.1%	41	-3	-7.3%
	Suspicious	13I-SUSPICIOUS INCIDENT	28	49	-21	-42.9%	29	-1	-3.4%
		13I-SUSPICIOUS INCIDENT/PACKAGE	8	0	8	-	0	8	-
		13P-SUSPICIOUS PERSON-DELAYED	9	11	-2	-18.2%	12	-3	-25.0%
		13P-SUSPICIOUS PERSON-IN PROGRESS	15	7	8	114.3%	9	6	66.7%
		13P-SUSPICIOUS PERSON-JUST OCCURRED	13	9	4	44.4%	7	6	85.7%
		13V-SUSPICIOUS VEHICLE-DELAYED	12	15	-3	-20.0%	24	-12	-50.0%
		13V-SUSPICIOUS VEHICLE-IN PROGRESS	13	9	4	44.4%	18	-5	-27.8%
		13V-SUSPICIOUS VEHICLE-JUST OCCURRED	7	3	4	133.3%	8	-1	-12.5%
Total	105	103	2	1.9%	107	-2	-1.9%		
Missing Person	09R-STOLEN TAG RECOVERY	Total	1	0	1	-	0	1	-
		14-INFO RMATION	89	80	9	11.3%	117	-28	-23.9%
	16-CHILD/ELDERLY ABUSE-DELAYED	Total	3	1	2	200.0%	1	2	200.0%
		16C-CHILD/ELDERLY ABUSE CPIS/DCF	10	6	4	66.7%	11	-1	-9.1%
	66-CIVIL MATTER	Total	11	17	-6	-35.3%	18	-7	-38.9%
		67CR-MEDICAL-CARDIAC/RESPIRATORY ARREST	2	0	2	-	0	2	-
	70A8-ANIMAL BITE	Total	0	0	0	-	2	-2	-100.0%
		72-LOST/FOUND PROPERTY	8	5	3	60.0%	6	2	33.3%
	74-RECALL	Total	5	1	4	400.0%	3	2	66.7%
		76-ADA (ASSIST OTHER AGENCY)	69	54	15	27.8%	44	25	56.8%
77-CODE ENFORCEMENT	Total	251	241	10	4.1%	268	-17	-6.3%	
	911 HANG UP/DROP OFF	5	3	2	66.7%	9	-4	-44.4%	
COMMERCIAL STRUCTURE FIRE ALARM	Total	0	1	-1	-100.0%	0	0	-	
	PRIVATE INVESTIGATOR	1	1	0	-	0	1	-	
RESIDENTIAL FIRE ALARM	Total	1	1	0	0.0%	0	1	-	
	TEST INCIDENT - DO NOT DISPATCH	458	410	48	11.7%	481	-23	-4.8%	
08-MISSING PERSON	Total	2	1	1	100.0%	5	-3	-60.0%	
	08E-MISSING PERSON (ENDANGERED)	0	0	0	-	1	-1	-100.0%	



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2018	Sep 2018	Actual Change	Percent Change	Oct 2017	Actual Change	Percent Change
Missing Person		08R-MISSING PERSON (RECOVERED)	1	0	1	-	4	-3	-75.0%
	Total		3	1	2	200.0%	10	-7	-70.0%
	Trespassing	51-TRESPASSING	5	3	2	66.7%	2	3	150.0%
Recovered Vehicle		10R-STOLEN VEHICLE RECOVERED	2	3	-1	-33.3%	1	1	100.0%
	Total		2	3	-1	-33.3%	1	1	100.0%
	Vandalism	40-VANDALISM/MALICIOUS MISCHIEF-DELAYED	1	2	-1	-50.0%	3	-2	-66.7%
Forgery		52-FORGERY-COUNTERFEIT-DELAYED	2	2	0	0.0%	3	-1	-33.3%
	Total		1	2	0	0.0%	3	-1	-33.3%
	Burglary - Residential	21R-BREAKING & ENTERING (BURGLARY) RESIDE...	1	0	1	-	2	-1	-50.0%
Sex Crime		43-LEWD-LASCIVIOUS ACTS-DELAYED	3	2	1	50.0%	1	2	200.0%
	Total		3	2	1	50.0%	1	2	200.0%
	Motor Vehicle Theft	10-STOLEN VEHICLE-DELAYED	0	0	0	-	1	-1	-100.0%
Burglary - Commercial		21C-BREAKING & ENTERING (BURGLARY) COMME...	6	3	3	100.0%	8	-2	-25.0%
	Total		0	0	0	-	2	-2	-100.0%
	Dui	01-DRUNK DRIVER	0	0	0	-	1	-1	-100.0%
Stalking		79-STALKER-DELAYED	0	1	-1	-100.0%	0	0	-
	Total		0	1	-1	-100.0%	0	0	-
	Accident	03-HIT & RUN-DELAYED	6	4	2	50.0%	10	-4	-40.0%
Embezzlement		04-ACCIDENT-MINOR-DELAYED	3	6	-3	-50.0%	5	-2	-40.0%
	Total		24	28	-4	-14.3%	47	-23	-48.9%
	Traffic	04-ACCIDENT-MINOR-JUST OCCURRED	59	33	26	78.8%	58	1	1.7%
Traffic		04-ACCIDENT WITH INJURIES	18	6	12	200.0%	18	0	0.0%
	Total		110	77	33	42.9%	138	-28	-20.3%
	Accident	53-EMBEZZLEMENT-FRAUD-DELAYED	19	12	7	58.3%	13	6	46.2%
Traffic		53-EMBEZZLEMENT-FRAUD-IN PROGRESS	1	0	1	-	0	1	-
	Total		20	12	8	66.7%	13	7	53.8%
	Accident	10-50 TRAFFIC STOP	206	267	-61	-22.8%	273	-67	-24.5%
Traffic		11-ABANDONED VEHICLE	4	5	-1	-20.0%	3	1	33.3%
	Total		40	28	12	42.9%	29	11	37.9%
	Accident	12-RECKLESS DRIVER	128	152	-24	-15.8%	95	33	34.7%
Traffic		73-TRAFFIC/PARKING COMPLAINT	31	0	31	-	0	31	-
	Total		409	452	-43	-9.5%	400	9	2.2%
	Alarm	49A-AUDIBLE ALARM	120	166	-46	-27.7%	181	-61	-33.7%
Alarm		49A-AUDIBLE/INTRUSION ALARM	33	0	33	-	0	33	-
	Total		2	0	2	-	0	2	0.0%
	Alarm	49H-HOLD-UP ALARM	1	2	-1	-50.0%	1	0	0.0%
Alarm		49M-MEDICAL ALARM	1	0	1	0.0%	0	1	0.0%
	Total		1	1	0	0.0%	1	0	0.0%
	Alarm	49P-PACE ALARM (VARDA)	5	6	-1	-16.7%	4	1	25.0%
Alarm		49S-SILENT ALARM	1	1	0	0.0%	1	0	0.0%
	Total		166	176	-10	-5.7%	188	-22	-11.7%
	Alarm	49V-VEHICLE ALARM	21	41	-20	-48.8%	36	-15	-41.7%
Disturbance		22-DISTURBANCE-UNKNOWN WEAPON	1	1	0	0.0%	1	0	0.0%
	Total		3	0	3	-	0	3	-
	Disturbance	22-DISTURBANCE/NUISANCE-UNKNOWN WEAPON	37	24	13	54.2%	28	9	32.1%
Disturbance		22N-DISTURBANCE-NOISE COMPLAINT	0	0	0	-	3	-3	-100.0%
	Total		0	0	0	-	3	-3	-100.0%

CAD Calls For Service - DLE



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2018	Sep 2018	Actual Change	Percent Change	Oct 2017	Actual Change	Percent Change
Disturbance		37-DISTURBANCE JUVENILE-UNKNOWN WEAPON	5	5	0	0.0%	11	-6	-54.5%
		39-DISTURBANCE NEIGHBOR-UNKNOWN WEAPON	4	8	-4	-50.0%	4	0	0.0%
	Total		71	79	-8	-10.1%	83	-12	-14.5%
Domestic		38-DOMESTIC DISTURBANCE-DELAYED	4	3	1	33.3%	5	-1	-20.0%
		38-DOMESTIC DISTURBANCE-IN PROGRESS	4	2	2	100.0%	3	1	33.3%
		38-DOMESTIC DISTURBANCE-JUST OCCURRED	2	2	0	0.0%	3	-1	-33.3%
Total		14	11	3	27.3%	14	0	0.0%	
Assault		31-ASSAULT-DELAYED	4	3	1	33.3%	1	3	300.0%
		31-ASSAULT-JUST OCCURRED	1	0	1	-	0	1	-
	Total		5	3	2	66.7%	1	4	400.0%
Patrol		48-OPEN DOOR	5	2	3	150.0%	1	4	400.0%
		68-POLICE SERVICE CALL	1,018	1,065	-47	-4.4%	943	75	8.0%
	Total		1,023	1,067	-44	-4.1%	944	79	8.4%
Medical		07-DEAD PERSON	1	0	1	-	2	-1	-50.0%
		20-MENTALLY ILL PERSON	4	4	0	0.0%	3	1	33.3%
		32-SUICIDE-SUICIDE ATTEMPT-UNKNOWN WEAPON	2	0	2	-	0	2	-
		32T-SUICIDE THREATS ONLY-UNKNOWN WEAPON	0	0	0	-	1	-1	-100.0%
		67AR-MEDICAL-ALLERGIC REACTION	3	2	1	50.0%	4	-1	-25.0%
		67FI-MEDICAL-FALL INJURY	2	1	1	100.0%	2	0	0.0%
		67JI-MEDICAL-INJURY	2	1	1	100.0%	2	0	0.0%
		67OD-MEDICAL-OVERDOSE/POISONING	0	1	-1	-100.0%	2	-2	-100.0%
		67PO-MEDICAL-UNCONSCIOUS/FAINTING	2	3	-1	-33.3%	6	-4	-66.7%
		67SP-MEDICAL-SICK PERSON	2	2	0	0.0%	2	0	0.0%
		67SZ-MEDICAL-SEIZURE	2	1	1	100.0%	2	0	0.0%
	Total		22	19	3	15.8%	27	-5	-18.5%
Theft - All Other		30-LARCENY-DELAYED	6	16	-10	-62.5%	14	-8	-57.1%
		30-LARCENY-IN PROGRESS	1	1	0	0.0%	0	1	200.0%
	Total		10	18	-8	-44.4%	15	-5	-33.3%
Drugs		57-NARCOTICS	8	7	1	14.3%	6	2	33.3%
	Total		8	7	1	14.3%	6	2	33.3%
	Fire	25CF-COMMERCIAL STRUCTURE FIRE	0	0	0	-	4	-4	-100.0%
25EH-ELECTRICAL/UTILITY FIRE		0	0	0	-	1	-1	-100.0%	
25OT-ANY FIRE NOT OTHERWISE CATEGORIZED		1	1	0	0.0%	2	-1	-50.0%	
Total		1	1	0	-100.0%	7	-6	-85.7%	
Shooting	33-SHOOTING-DELAYED	0	1	-1	-100.0%	0	0	-	
	33-SHOOTING-JUST OCCURRED	0	1	-1	-100.0%	0	0	-	
	Total		0	2	-2	-100.0%	0	0	0.0%
Theft - Shoplifting	65-SHOPLIFTER	2	0	2	-	2	0	0.0%	
	Total		2	0	2	-	2	0	0.0%
	Hazard	69-ANIMAL SERVICE CALL	1	0	1	-	0	1	-
69-LOOSE FARM ANIMAL ON HWY		9	6	3	50.0%	4	5	125.0%	
Total			10	6	4	66.7%	4	6	150.0%
Stabbing	34-STABBING-DELAYED	0	1	-1	-100.0%	0	0	-	
	Total		0	1	-1	-100.0%	0	0	0.0%
	Theft - Auto Parts	09-STOLEN TAG-DELAYED	3	4	-1	-25.0%	3	0	0.0%
64-LARCENY-AUTO PARTS-DELAYED		1	0	1	-	0	1	-	
Total			4	4	0	0.0%	3	1	33.3%
Warrant	18-FELONY WARRANT	0	3	-3	-100.0%	4	-4	-100.0%	
	19-MISDEMEANOR WARRANT	0	3	-3	-100.0%	2	-2	-100.0%	
	Total		0	3	-3	-100.0%	2	-2	-100.0%

CAD Calls For Service - DLE



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Oct 2018	Sep 2018	Actual Change	Percent Change	Oct 2017	Actual Change	Percent Change
CAD Calls For Service - DLE	Warrant		0	6	-6	-100.0%	6	-6	-100.0%
	Burglary - Vehicle	21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	16	14	2	14.3%	14	2	14.3%
		21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	2	1	1	100.0%	1	1	100.0%
	Burglary - All Other	Total	18	15	3	20.0%	15	3	20.0%
		21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	1	0	1	-	2	-1	-50.0%
	Robbery - Strongarm	Total	0	0	0	-	1	-1	-100.0%
		41SA-ROBBERY-STRONG ARM-JUST OCCURRED	1	0	1	-	3	-2	-66.7%
	Field Interview	Total	1	0	1	-	0	1	-
		17-CONTACT	1	0	1	-	0	1	-
	Total			4	6	-2	-33.3%	6	-2
			2,484	2,491	-7	-0.3%	2,494	-10	-0.4%
		3,072	3,153	-81	-2.6%	3,296	-224	-6.8%	



[District]:
[Month]:

16 - COOPER CITY
Oct 2018

Agency-wide Reports - Monthly



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**WEISS SEROTA HELFMAN
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Cooper City
9090 S.W. 50th Place
Cooper City, FL 33329

CLIENT: 1573 - Cooper City

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

October 11, 2018
Invoice No. 208785

Matter	Services	Expenses	Total
001 - General Representation	3,384.00	144.74	3,528.74
002 - Labor	1,440.00	0.00	1,440.00
003 - Ordinance Enforcement	6,816.00	31.62	6,847.62
004 - Planning and Zoning	1,660.50	0.00	1,660.50
005 - Public Works and Utilities	3,504.00	0.00	3,504.00
009 - Foreclosures And Utility Collections	8,688.00	10.00	8,698.00
023 - Ethics Compliance Advice And Advisory Opinions	960.00	0.00	960.00
027 - Public Safety Contract Matters	2,448.00	0.00	2,448.00
030 - Broward County Sheriff's Office-Confiscated Funds Dispute and Mediation	792.00	0.00	792.00

Due This Bill

\$29,878.86

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
09/02/18	dmw	Examine Correspondence On Pending Matters	0.20	48.00
09/03/18	dmw	Examine Correspondence On Pending Matters	0.20	48.00
09/04/18	dmw	Examine Millage, Budget, And Fire Assessment Items; Follow-Up	0.90	216.00
09/04/18	dmw	Follow-Up On Public Records Matter	0.20	48.00
09/05/18	dmw	Examine City Commission Agenda Items; Follow-Up	1.90	456.00
09/05/18	dmw	Follow-Up On Public Records Matters	0.20	48.00
09/06/18	jac	Attend To Issues Related To City's Consideration Of Proposed Interlocal Agreement Regarding Transportation Surtax Funds And Various Correspondence Re Same	0.50	120.00
09/06/18	dmw	Examine City Commission Agenda Items; Follow-Up	0.50	120.00
09/06/18	dmw	Follow-Up On Public Records Matters	0.20	48.00
09/07/18	dmw	Examine City Commission Agenda Items; Follow-Up	0.40	96.00
09/07/18	dmw	Examine And Follow-Up On Park Bond Matter	0.20	48.00
09/10/18	dmw	Examine Term Commencement Question	0.20	48.00
09/11/18	dmw	Examine City Commission Agenda Items; Follow-Up	0.20	48.00
09/12/18	dmw	Update Work Status Memo	0.20	48.00
09/12/18	dmw	Prepare For City Commission Meeting, Including First Budget Hearing	1.40	336.00
09/13/18	dmw	Follow-Up From First Budget Hearing	0.20	48.00
09/14/18	acs	Review And Analyze Maximum Majority Vote Millage Calculation And Millage Rate Voting Threshold Requirement; Related Research	0.40	96.00
09/14/18	dmw	Follow-Up Transit Surtax Item	0.20	48.00
09/14/18	dmw	Follow-Up On Public Records Matter	0.20	48.00
09/14/18	dmw	Examine Final Budget Hearing Agenda; Follow-Up	0.20	48.00
09/17/18	dmw	Follow-Up Transit Surtax Item	0.20	48.00
09/17/18	dmw	Examine Final Budget Hearing/Commission Meeting Agenda Items; Follow-Up	1.00	240.00
09/18/18	dmw	Examine And Follow-Up Transit Surtax Item	0.50	120.00
09/18/18	dmw	Follow-Up On Final Budget Hearing/Commission Meeting Agenda Items	0.30	72.00
09/20/18	dmw	Examine And Follow-Up Transit Surtax Item	0.30	72.00
09/20/18	dmw	Prepare For Final Budget Hearing/Commission Meeting	0.90	216.00
09/21/18	dmw	Examine And Follow-Up Transit Surtax Item	0.20	48.00
09/21/18	dmw	Examine Lift Assistance Ordinance Status And Approach	0.20	48.00
09/21/18	dmw	Follow-Up From Final Budget Hearing/Commission Meeting	0.20	48.00

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 2

Date		Services	Hours	Amount
09/25/18	dmw	Examine Correspondence From City Clerk On Travel Expense Request	0.20	48.00
09/26/18	ram	Prepare Correspondence To Clerk Regarding Campaign Reports	0.40	96.00
09/27/18	ram	Review And Analyze Correspondence Regarding Posting Of Campaign Reports	0.30	72.00
09/27/18	ram	Conference Concerning Posting Of Campaign Reports	0.30	72.00
09/28/18	dmw	Follow-Up On Public Records Request For City Clerk	0.30	72.00
09/28/18	dmw	Examine Commission Agenda	0.20	48.00
Total for Services				\$3,384.00

For Disbursements Incurred

Date	Description	Amount
	Photocopies thru 09/30/18 (8 Copies)	2.00
	Westlaw Research thru 09/30/18	142.74
Total Expenses		\$144.74

Total This Matter \$3,528.74

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 3

Re: 002 Labor

Date		Services	Hours	Amount
09/05/18	mrc	Review And Evaluate Agenda Materials Re Retirement Items	0.90	216.00
09/07/18	mrc	Receipt And Review Of Employee Workload Overview Re Compensable Standby Pay	0.70	168.00
09/10/18	mrc	Review And Evaluate Pension Changes For Legal Sufficiency Re Change To Multiplier	1.20	288.00
09/13/18	dmw	Examine And Follow-Up On Employment Agreement Matter	0.50	120.00
09/14/18	dmw	Examine And Follow-Up On Employment Agreement Matter	0.30	72.00
09/17/18	dmw	Examine And Follow-Up On Employment Agreement Matter	0.20	48.00
09/17/18	mrc	Consider Strategy Regarding Provision Of Standby Pay	0.70	168.00
09/18/18	mrc	Prepare Overview Of Adjustment To Standby Policy	0.50	120.00
09/18/18	dmw	Examine And Follow-Up On Employment Agreement Matter	0.20	48.00
09/20/18	mrc	Evaluate Policies Re Premium Pay For Standby	0.80	192.00
Total for Services				\$1,440.00
Total This Matter				\$1,440.00

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
09/04/18	ecg	Research And Analyze Issues Re No Stopping, Standing, Or Parking Signs Near Schools Or On Swales	0.80	192.00
09/04/18	dmw	Examine Campaign Window Sign Matter	0.20	48.00
09/04/18	dmw	Examine School Parking Enforcement Matter	0.20	48.00
09/04/18	mjp	Analyze Issues Related To Regulation Of Parking In Right Of Way	0.40	96.00
09/05/18	jla	Prepare For And Attend Special Magistrate Hearing	3.00	720.00
09/05/18	jla	Follow Up On Items From Meeting Relating To Cases Heard At Special Magistrate Hearing	0.80	192.00
09/05/18	dmw	Examine And Advise On School Parking Enforcement Matter	0.50	120.00
09/07/18	jla	Review And Analyze City Code Relating To Waste And Recycling Disposal Regulations	0.80	192.00
09/08/18	dmw	Examine And Follow-Up On Sign Matter	0.30	72.00
09/08/18	jla	Receipt And Review Of Correspondences Regarding Compliance With Sign Ordinance Based On Election Signs	0.50	120.00
09/13/18	amd	Review And Reply To Correspondence Re City Code Provisions About Grass Trimmings In City Storm Drains	0.20	48.00
09/13/18	amd	Review And Reply To Correspondence Re School Safety Act And Obligations Under School Safety Act For School Resource Officers	0.20	48.00
09/13/18	amd	Research School Safety Act And Obligations Under School Safety Act For School Resource Officers; Charter Schools Safe Schools Funding; Districts Obligations To Fund School Resource Officers For Charter Schools (If Any)	1.30	312.00
09/13/18	jla	Reviewed Chapter 8 And 14 Of Code Based On Illegal Garbage Hauling Complaint	0.50	120.00
09/13/18	jla	Telephone Call With Officer Reale Regarding Enforcement Against Illegal Garbage Hauling	0.30	72.00
09/13/18	amd	Research Restrictions Against Sweeping Grass Trimmings Into Roadways And Storm Drains	0.90	216.00
09/13/18	amd	Review And Reply To Correspondence Re Restrictions Against Sweeping Grass Trimmings Into Roadways And Storm Drains	0.20	48.00
09/13/18	jla	Receipt And Review Of Correspondences Regarding Code Enforcement At Palm Renaissance Charter School	0.50	120.00
09/14/18	jla	Reviewed Records Relating To Traffic Detail At Renaissance Charter School	0.70	168.00

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 5

Date		Services	Hours	Amount
09/14/18	dmw	Examine Renaissance Charter School Conditional Use Non-Compliance; Follow-Up With Attorney For School	0.90	216.00
09/14/18	jla	Reviewed Landscape Regulations Regarding Disposal Of Grass Trimmings	0.30	72.00
09/17/18	jla	Review And Analyze Correspondences, Resolution And Land Use Regulations Relating To Renaissance School	0.90	216.00
09/17/18	dmw	Examine Renaissance Charter School Conditional Use Non-Compliance; Follow-Up With Attorney For School	0.70	168.00
09/18/18	dmw	Examine Renaissance Charter School Conditional Use Non-Compliance; Follow-Up	0.50	120.00
09/19/18	jla	Reviewed Subpoenas Issued For Special Magistrate Hearing On October 3, 2018	0.70	168.00
09/20/18	dmw	Examine Renaissance Charter School Conditional Use Non-Compliance; Follow-Up	0.20	48.00
09/20/18	dmw	Follow-Up On Canal Maintenance Matter	0.20	48.00
09/21/18	dmw	Examine Renaissance Charter School Conditional Use Matter; Follow-Up	0.20	48.00
09/21/18	dmw	Follow-Up On Canal Maintenance Matter	0.20	48.00
09/21/18	jla	Reviewed Cases Set For Hearing On October 3, 2018	0.90	216.00
09/24/18	jla	Telephone Call With Thomas Fillyaw Regarding Pending Violation And Lien Against 9473 SW 51 Place	0.80	192.00
09/24/18	dmw	Examine Renaissance Charter School Conditional Use Matter; Follow-Up With CSUSA Attorney	0.30	72.00
09/24/18	dmw	Examine And Follow-Up On Canal Maintenance Matter	0.50	120.00
09/24/18	dmw	Examine Election Sign Matter	0.30	72.00
09/24/18	jla	Prepare For Meeting With Code Officers On September 26, 2018	0.90	216.00
09/25/18	dmw	Examine And Follow-Up On Canal Maintenance Matter	0.20	48.00
09/25/18	dmw	Examine And Confer On Election Sign Matter	0.20	48.00
09/26/18	jla	Prepare For And Attend Meeting With Broward Police Regarding Records Retention And Code Enforcement Procedures	3.00	720.00
09/26/18	dmw	Examine And Follow-Up On Canal Maintenance Matter	0.30	72.00
09/27/18	dmw	Examine And Follow-Up On Canal Maintenance Matter	0.50	120.00
09/28/18	jla	Prehearing With Officer Reale For Hearing On October 3, 2018	0.80	192.00
09/28/18	jla	Receipt And Review Of Final Agenda Of Cases Set For Hearing On October 3, 2018	0.40	96.00

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 6

Date		Services	Hours	Amount
09/28/18	jla	Correspondence Regarding Subpoenas Due For Special Magistrate Hearing On October 3, 2018	0.40	96.00
09/28/18	mvc	Research Re Ownership And Maintenance Of Canal	0.80	192.00
09/28/18	dmw	Examine And Follow-Up On Canal Maintenance Matter	0.70	168.00
09/29/18	jla	Reviewed Correspondence Regarding Request For Continuance By Stephen Mazzatenta	0.30	72.00
Total for Services				<u>\$6,816.00</u>

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research thru 09/30/18	31.62
Total Expenses		<u>\$31.62</u>

Total This Matter \$6,847.62

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 7

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
09/08/18	kmm	Review Correspondence, Research Code And Draft Correspondence Addressing City Signage	0.30	72.00
09/13/18	ecg	Draft Resolution Authorizing Exception To Special Event Limit To Potential Church	0.40	96.00
09/13/18	ecg	Review Background Information Re Requested Exception To Special Event Limit For Potential Church	0.20	48.00
09/14/18	ecg	Draft Ordinance Amending Section 25-24	0.30	72.00
09/14/18	ecg	Analyze Issues Re Requested Ordinances Amending Section 25-24	0.20	48.00
09/14/18	ecg	Draft Correspondence To Mr. Wood Re Revisions To Banner Signs Provision In Section 25-24 Of The Code	0.20	48.00
09/14/18	ecg	Draft Ordinance Amending Section 25-24 To Provide For Banner Flags	0.50	120.00
09/14/18	ecg	Confer Re Definition Of "Banner Flag"	0.30	72.00
09/14/18	dmw	Examine And Confer On Proposed Ordinances Amending Sign Code Provisions	0.50	120.00
09/26/18	mvc	Research And Draft Memo Re Anuars Request To Close Road	1.80	432.00
09/26/18	dmw	Examine Road Closure Request; Follow-Up	0.70	168.00
09/27/18	dmw	Examine Road Closure Request; Follow-Up	0.40	96.00
09/28/18	mrp	Prepare Correspondence To The FUND Mapping Department Re Search Code For Metes And Bounds Description; Perform Title Search; Review And Analyze	1.00	76.50
09/28/18	mvc	Review Results From Title Search	0.50	120.00
09/28/18	dmw	Examine Road Closure Request; Follow-Up	0.30	72.00
Total for Services				\$1,660.50
			Total This Matter	\$1,660.50

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 8

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
09/06/18	dmw	Examine, Confer And Follow-Up On County Transportation Surtax Agreement Matter	0.90	216.00
09/06/18	dmw	Examine And Confer On Luray Road Use Matter	0.20	48.00
09/07/18	dmw	Follow-Up On County Transportation Surtax Agreement Matter	0.30	72.00
09/07/18	dmw	Examine And Confer On Luray Road Use Matter	0.20	48.00
09/11/18	dmw	Examine Luray Road Use Matter	0.20	48.00
09/12/18	dmw	Examine Park Grant Matter; Follow-Up	0.50	120.00
09/13/18	ecg	Draft Contract Addendum For Compliance With Federal Regulations	0.50	120.00
09/13/18	dmw	Examine And Confer On Park Grant Contractor Addendum; Follow-Up	0.40	96.00
09/13/18	lar	Research Regarding Luray Road	2.50	600.00
09/19/18	dmw	Examine Canal Maintenance Correspondence	0.20	48.00
09/20/18	amd	Review And Reply To Correspondence Re Revised Traffic Control Device Interlocal Agreement	0.20	48.00
09/20/18	dmw	Examine And Follow-Up On Flamingo Park Grant Title Opinion Request	0.20	48.00
09/20/18	lar	Prepare Correspondence Requesting Title Search Reports For Flamingo Park	0.40	96.00
09/21/18	lar	Conference With City Staff Regarding Luray Road	0.60	144.00
09/21/18	lar	Research Regarding Luray Road Matter; Platting Requirement; Engineer Certification Regarding Access	2.00	480.00
09/21/18	dmw	Follow-Up On Flamingo Park Grant Title Opinion Request	0.20	48.00
09/21/18	dmw	Examine County Traffic Agreement Matter	0.20	48.00
09/24/18	dmw	Follow-Up On Flamingo Park Grant Title Opinion Request	0.20	48.00
09/24/18	dmw	Examine County Traffic Agreement Matter	0.30	72.00
09/25/18	dmw	Examine County Traffic Agreement Matter	0.20	48.00
09/25/18	amd	Review And Reply To Correspondence Re New Form of Traffic Control Device Interlocal Agreement Between Broward County And Cooper City	0.20	48.00
09/26/18	amd	Review And Revise New Form of Traffic Control Device Interlocal Agreement Between Broward County And Cooper City	1.90	456.00
09/26/18	dmw	Examine County Traffic Agreement Matter	0.20	48.00
09/27/18	dmw	Examine County Traffic Agreement Matter	0.20	48.00
09/28/18	dmw	Examine And Confer On County Traffic Agreement Matter	0.30	72.00
09/28/18	amd	Review And Reply To Correspondence Re Traffic Control Device Interlocal Agreement- Pending Revisions	0.20	48.00

Re: 009 Foreclosures And Utility Collections

Date		Services	Hours	Amount
09/01/18	dmw	Examine Correspondence On Utility Account Matters	0.20	48.00
09/04/18	ecg	Research Re Florida Administrative Code And Utility Under Billing	0.30	72.00
09/04/18	amm	Receive Review And Response, Emerald Inquiry, Follow Up With Mr. Anathan	0.30	72.00
09/04/18	amm	Attend To Flamingo Receivership Issues, Agreed Order	0.20	48.00
09/04/18	amm	Attend To Additional Inquiries From Mr. Anathan	0.30	72.00
09/04/18	ecg	Research Re Regulation Of Water And Wastewater Systems	0.50	120.00
09/04/18	amd	Review And Reply To Correspondence Re Continuity Of Service Re Delinquent Tenant Accounts	0.20	48.00
09/04/18	amd	Develop Strategy Concerning Continuity Of Service Re Delinquent Tenant Accounts	0.20	48.00
09/04/18	dmw	Examine And Confer On Utility Lien And Account Matters	0.30	72.00
09/04/18	amd	Continued Preparation Memo Addressing Delinquent Accounts- Incorporating Scenario "Continuity Of Service Re Dellnquent Tenant Accounts;" Continued Drafting; Reviewing And Revising Memo	1.50	360.00
09/05/18	amd	Review And Revise Memo Re Water Utility Delinquent Accounts	1.50	360.00
09/05/18	amd	Continued Preparation Additional Revisions To Memo Re Water Utility's Delinquent Accounts	0.30	72.00
09/05/18	amd	Conference Concerning Memo Re Water Utility Delinquent Accounts	0.20	48.00
09/05/18	amd	Review And Reply To Correspondence Re Memo Re Water Utility Delinquent Accounts	0.20	48.00
09/05/18	amm	Attend To Savitch, Other Inquiries Pursuant To Request	0.90	216.00
09/05/18	dmw	Examine And Confer On Utility Lien And Account Matters	0.40	96.00
09/06/18	amm	Attend To And Investigate Outstanding Utility Account, Relevant Foreclosure Dockets For Smith, Savitch Etc, Correspondence With Recommendations	1.40	336.00
09/06/18	dmw	Examine And Confer On Utility Lien And Account Matters	0.40	96.00
09/06/18	amd	Conference Concerning Pending Inquiries About Delinquent Utility Accounts	0.20	48.00
09/07/18	amm	Attention To Lewen, Druckerman Issues, Prepare Statement Of Claim For Druckerman Probate Matter	1.80	432.00
09/07/18	amm	Receive And Review Bautista Property Notice Regarding Tax Deed For Immediate Action By City	0.70	168.00

Date		Services	Hours	Amount
09/07/18	dmw	Examine And Confer On Utility Lien And Account Matters	0.30	72.00
09/09/18	amm	Attend To Lopes, Other General Inquiry Per R.A. Request, Response And Recommendations	1.20	288.00
09/10/18	amm	Attend To Savitch History, Status, Correspondence From Mr. Anathan	0.80	192.00
09/10/18	amm	Receive And Review Multiple Pleadings In Miller Foreclosure For Relevance To City	0.40	96.00
09/11/18	amd	Review And Reply To Correspondence Re Continuity Of Service- Landlord/ Tenant Issues	0.20	48.00
09/11/18	dmw	Examine And Confer On Utility Lien And Account Matters	0.30	72.00
09/12/18	amd	Research Obligations For Base Service Charges When Property Is Unoccupied	0.90	216.00
09/12/18	amd	Draft Summary Of Findings Re. Obligations For Base Service Charges When Property Is Unoccupied	0.30	72.00
09/12/18	dmw	Examine And Confer On Utility Lien And Account Matters	0.30	72.00
09/13/18	amm	Attend To Muniz Filing For Effect On City; Attention To Pending Inquiries	0.40	96.00
09/13/18	dmw	Examine And Confer On Utility Lien And Account Matters	0.20	48.00
09/14/18	amm	Attend To Muniz Chapter 13 Dismissal, Correspondence With Recommendations For City Regarding Same; Attention To And Recommendations Regarding Flamingo Matter, Additional Pending Inquiries	1.40	336.00
09/14/18	dmw	Examine And Confer On Utility Lien And Account Matters	0.20	48.00
09/17/18	amd	Review And Reply To Correspondence Re Demand Letters For Delinquent Utility Accounts	0.20	48.00
09/17/18	dmw	Examine And Confer On Utility Lien And Account Matters	0.20	48.00
09/18/18	dmw	Examine Utility Lien And Account Matters	0.20	48.00
09/20/18	amd	Review And Reply To Correspondence Re Prompt Payment Act	0.20	48.00
09/20/18	amm	Prepare For Fields Case Management; Attend To Flamingo Receivership Inquiry; Attend To Savitch, Smith Inquiry; Correspondence Regarding Muniz, Recommendations	2.70	648.00
09/21/18	dmw	Examine Utility Account Collections	0.30	72.00
09/21/18	amd	Research Prompt Payment Act; Exemptions For Local Governments From Paying Late Fees/ Penalties	1.00	240.00
09/23/18	amm	Attend To Ambers Trial Schedule, Exhibits;	1.20	288.00

Client Ref: 1573 - Cooper City
 Invoice No. 208785

October 11, 2018
 Page 12

Date		Services	Hours	Amount
09/24/18	amm	Attend To Wilmington, Fields Case Management Hearing, Attend To Order Regarding Same; Attention To Other Pending Foreclosure, Attention To Miller Hearing For Relevance To City, Receivership Matters	2.20	528.00
09/24/18	amd	Review And Reply To Correspondence Re Prompt Payment Act; Exemptions For Local Governments From Paying Late Fees/ Penalties	0.20	48.00
09/24/18	amd	Conference Concerning Prompt Payment Act; Exemptions For Local Governments From Paying Late Fees/ Penalties	0.20	48.00
09/24/18	dmw	Examine And Confer On Utility Account Collections, Prompt Payment Act Matter	0.40	96.00
09/25/18	jdl	Research Concerning Applicability Of Florida Prompt Payment act To Late Fee Collection From County	0.90	216.00
09/25/18	amm	Attend To Case Management Hearing On C. Miller, Order On Same, Follow Up Regarding Obligations	1.00	240.00
09/25/18	amd	Review And Reply To Correspondence Re Prompt Payment Act And Late Fees Charged To County-Inapplicability Of Administrative Provisions	0.20	48.00
09/25/18	dmw	Examine And Confer On Utility Account Collection Matters, Including County Prompt Payment Act Matter	0.50	120.00
09/25/18	amd	Review And Reply To Correspondence Re F.A.C. 25-30.350 And Its Applicability To Municipal-Owned Water And Wastewater Utilities	0.20	48.00
09/26/18	amd	Research F.A.C. 25-30.350 And Any Applicability To Municipal-Owned Water And Wastewater Utilities	0.80	192.00
09/26/18	dmw	Examine And Confer On Utility Account Collection Matters	0.40	96.00
09/26/18	amm	Attend To Multiple Correspondence Regarding Procedures, Follow Up Regarding Same	0.40	96.00
09/27/18	dmw	Examine Utility Account Collection Matters	0.20	48.00
09/28/18	dmw	Examine Utility Account Collection Matters	0.20	48.00
09/29/18	amm	Attention To Scenarios Posed By Client, Research And Basis For Same	1.70	408.00
09/30/18	amm	Continue Research On Basis For Charges Under Certain Circumstances, State Statute Issues	1.80	432.00
Total for Services				\$8,688.00

For Disbursements Incurred

Date	Description	Amount
09/20/18	Parking 08/21/18 Parking - Hearing; Check#137610 - Aleida Martinez Molina	10.00
Total Expenses		\$10.00

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 13

Total This Matter

\$8,698.00

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 14

Re: 023 Ethics Compliance Advice And Advisory Opinions

Date		Services	Hours	Amount
08/30/18	ram	Prepare Follow Up Regarding Gift Questions	0.30	72.00
09/04/18	ram	Conference Concerning Ethics Issues -- Gifts And Public Records	0.30	72.00
09/18/18	ram	Prepare For Council Training	1.00	240.00
09/21/18	dmw	Examine And Follow-Up On County Ethics Code Training Compliance	0.30	72.00
09/24/18	ram	Analyze Ethics/Elections Issues Related To Ballot Question	0.50	120.00
09/25/18	ram	Finalize Preparation For Teen Council Presentation	0.30	72.00
09/25/18	ram	Attend Teen Council Meeting And Make Presentation	0.80	192.00
09/25/18	ram	Conference Concerning Elections/Ethics Issues Related To Yard Signs	0.50	120.00
Total for Services				\$960.00
			Total This Matter	\$960.00

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 15

Re: 027 Public Safety Contract Matters

Date		Services	Hours	Amount
09/04/18	ics	Appear For And Attend Public Safety Advisory Board Meeting	3.00	720.00
09/05/18	ics	Review And Respond To Correspondence Re: Vacancy Credit Meeting	0.20	48.00
09/06/18	dmw	Confer On PSAB Review Status And Matrix Efforts	0.30	72.00
09/07/18	dmw	Examine PSAB Review Status And Matrix Efforts	0.20	48.00
09/11/18	ecg	Revise Forfeiture Language For Proposed Agreement With BSO	0.40	96.00
09/11/18	ics	Analyze And Address Issues Re Ownership Of Rescue Vehicle	0.50	120.00
09/11/18	dmw	Examine Matrix Report; Follow-Up	0.90	216.00
09/14/18	dmw	Examine City/BSO Contract Status	0.20	48.00
09/17/18	dmw	Examine City/BSO Contract Negotiation Status	0.20	48.00
09/19/18	ics	Analyze Vacancy Credit Issues In Agreement In Preparation For Meeting With District Chief	1.30	312.00
09/20/18	ics	Attend Vacancy Credit Meeting	2.20	528.00
09/21/18	dmw	Examine BSO-City Contract Negotiation Status And Approach	0.20	48.00
09/24/18	dmw	Examine BSO-City Contract Negotiation Status And Approach	0.20	48.00
09/25/18	dmw	Examine BSO-City Contract Negotiation Status And Approach	0.20	48.00
09/28/18	dmw	Follow-Up On BSO-City Contract Negotiations	0.20	48.00
Total for Services				\$2,448.00
			Total This Matter	\$2,448.00

Client Ref: 1573 - Cooper City
Invoice No. 208785

October 11, 2018
Page 16

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

Date		Services	Hours	Amount
09/14/18	dmw	Examine And Confer On Potential Litigation Item	0.20	48.00
09/17/18	dmw	Confer On Potential Litigation Item	0.20	48.00
09/21/18	dmw	Examine Status And Approach	0.20	48.00
09/24/18	dmw	Examine Status And Approach; Draft Proposed Commission Item Memo	0.90	216.00
09/25/18	dmw	Revise Draft Of Proposed Commission Item Memo	0.70	168.00
09/26/18	dmw	Revise Draft Of Proposed Commission Item Memo	0.70	168.00
09/27/18	ecg	Review And Analyze Memorandum To Commission Re Status Of Dispute And Outcome Of Mediation	0.40	96.00

Total for Services

\$792.00

Total This Matter

\$792.00

Services

29,692.50

Expenses

186.36

Due This Bill

\$29,878.86

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. 20-012403

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

November 13, 2018
Invoice No. 209458

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

CLIENT: 1573 - Cooper City

Matter	Services	Expenses	Total
001 - General Representation	4,459.00	43.42	4,502.42
002 - Labor	147.00	0.00	147.00
003 - Ordinance Enforcement	10,731.00	0.00	10,731.00
004 - Planning and Zoning	2,397.90	75.00	2,472.90
005 - Public Works and Utilities	4,630.50	0.00	4,630.50
009 - Foreclosures And Utility Collections	4,777.50	13.95	4,791.45
011 - Communications And Related Work	171.50	0.00	171.50
027 - Public Safety Contract Matters	3,503.50	0.00	3,503.50
	Due This Bill		<u>\$30,950.27</u>

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
10/01/18	dmw	Examine Commission Agenda	0.20	49.00
10/04/18	dmw	Examine City Commission Agenda Items	1.40	343.00
10/05/18	dmw	Examine City Commission Agenda Items; Follow-Up	0.90	220.50
10/08/18	dmw	Examine City Commission Agenda Items; Follow-Up	0.20	49.00
10/09/18	dmw	Update Work Status Memo	0.20	49.00
10/09/18	dmw	Prepare For City Commission Meeting	0.90	220.50
10/10/18	dmw	Examine Proposed Amendments To Field Use Resolution	0.40	98.00
10/10/18	amd	Research Use Of City's Official Seal	1.00	245.00
10/11/18	dmw	Examine Proposed Amendments To Field Use Resolution	0.20	49.00
10/11/18	jla	Reviewed Code Relating To Permit Requirement For Charitable Events	0.50	122.50
10/17/18	dmw	Examine, Confer And Follow-Up On FEMA Reimbursement Matter	0.40	98.00
10/18/18	dmw	Examine, Confer And Follow-Up On FEMA Reimbursement Matter	0.20	49.00
10/18/18	dmw	Examine City Commission Agenda Items; Follow-Up	1.90	465.50
10/19/18	ecg	Review And Analyze Solicitation, Proposal, And Related Documents Re Award Of Agreement To Playcore Wisconsin D/B/A Gametime For Provision Of Playground Equipment And Related Products And Services	0.60	147.00
10/19/18	ecg	Draft Piggyback Agreement With Playcore Wisconsin D/B/A Gametime For Provision Of Playground Equipment And Related Products And Services Based On US Communities Contract Number 2017001134	0.30	73.50
10/19/18	ecg	Review And Analyze Solicitation, Proposal, And Related Documents Re Award Of Agreement To Metro Express, Inc. For Provision Of Sidewalk Replacement And Installation Services	0.60	147.00
10/19/18	ecg	Draft Piggyback Agreement With Metro Express, Inc. For Provision Of Sidewalk Replacement And Installation Services	0.30	73.50
10/19/18	ecg	Draft Amendment To Piggyback Agreement With Metro Express, Inc. For Provision Of Sidewalk Replacement And Installation Services For Sidewalk Repairs Related To Hurricane Irma	0.30	73.50
10/19/18	ecg	Review And Analyze Solicitation, Proposal, And Related Documents Re Award Of Agreement To BSN Sports, LLC For The Purchase Of Athletic And Physical Education Supplies	0.40	98.00

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 2

Date		Services	Hours	Amount
10/19/18	ecg	Draft Piggyback Agreement With BSN Sports, LLC For The Purchase Of Athletic And Physical Education Supplies For Repair Of Backstop Netting Damaged By Hurricane Irma	0.30	73.50
10/19/18	ecg	Draft Correspondence To Ms. Walker Re Metro Express Agreements For Sidewalk Repairs	0.20	49.00
10/19/18	dmw	Examine, Confer And Follow-Up On FEMA Reimbursement Matter	0.90	220.50
10/19/18	dmw	Examine City Commission Agenda Items; Follow-Up	0.20	49.00
10/22/18	ecg	Review And Analyze Solicitation, Proposal, And Related Documents Re Award Of Agreement To Arrow Asphalt And Engineering For Civil Works (Roadway And Drainage Projects And Repair)	0.50	122.50
10/22/18	ecg	Draft Piggyback Agreement With Arrow Asphalt And Engineering For Civil Works (Roadway And Drainage Projects And Repair) For Repair Of Public Works Parking Lot	0.30	73.50
10/22/18	ecg	Revise And Finalize Agreement With Arrow Asphalt	0.20	49.00
10/22/18	ecg	Revise And Finalize Agreement With BSN Sports	0.20	49.00
10/22/18	ecg	Revise And Finalize Agreement With Gametime	0.20	49.00
10/22/18	dmw	Examine, Confer And Follow-Up On FEMA Reimbursement Matter And Contract Amendments	0.80	196.00
10/22/18	dmw	Examine City Commission Agenda Items; Follow-Up	0.30	73.50
10/23/18	dmw	Examine And Follow-Up On FEMA Reimbursement Matter And Contract Amendments	0.30	73.50
10/23/18	dmw	Update Work Status Memo	0.20	49.00
10/23/18	dmw	Prepare For City Commission Meeting	0.90	220.50
10/24/18	ecg	Receipt And Review Of Correspondence From Ms. Mack From Cypress Property And Casualty Insurance Re Denial Of Liability For Business License Tax Receipt	0.20	49.00
10/24/18	dmw	Examine And Follow-Up On FEMA Reimbursement Matter And Contract Amendments	0.20	49.00
10/26/18	ecg	Receipt And Review Of Correspondence From Ms. Fisher Re FEMA Reimbursement For Agreement With BSN Sports	0.20	49.00
10/26/18	ecg	Analyze Issues Re Agreement With BSN Sports And Revise To Incorporate National Intergovernmental Purchasing Alliance Company	0.40	98.00
10/29/18	ecg	Research And Analyze Issues Re Minority Reporting For Commissions, Committees, And Boards	0.50	122.50
10/29/18	dmw	Examine Purchase Contract Forms For Execution	0.30	73.50
Total for Services				\$4,459.00

For Disbursements Incurred

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 3

Date	Description	Amount
	Postage thru 10/31/18	7.56
	Westlaw Research thru 10/31/18	35.86
Total Expenses		<u>\$43.42</u>
	Total This Matter	<u><u>\$4,502.42</u></u>

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 4

Re: 002 Labor

Date		Services	Hours	Amount
10/04/18	dmw	Examine Management Pension Plan Matter	0.20	49.00
10/17/18	mrc	Review Correspondence From City Re Compensation For Volunteers Per Mutual Aid Agreement	0.40	98.00
Total for Services				<hr/> \$147.00
			Total This Matter	<hr/> \$147.00 <hr/>

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 5

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
10/01/18	dmw	Examine And Follow-Up On Canal Maintenance Matter	0.30	73.50
10/02/18	jla	Prehearing With Inspector Graham	0.80	196.00
10/02/18	mvc	Research And Review Of Documents Provided In Connection With Flamingo Gardens Canal Maintenance; Draft Correspondence Re Same	1.40	343.00
10/02/18	dmw	Examine And Follow-Up On Canal Maintenance Matter	0.30	73.50
10/03/18	jla	Prepare For And Attend Special Magistrate Hearing	3.90	955.50
10/03/18	jla	Follow Up On Items From Meeting Relating To Cases Heard At Special Magistrate Hearing	0.80	196.00
10/03/18	dmw	Examine And Follow-Up On Canal Maintenance Matter	0.30	73.50
10/04/18	dmw	Examine And Follow-Up On Canal Maintenance Matter	0.30	73.50
10/05/18	dmw	Examine Canal Maintenance Matter	0.20	49.00
10/05/18	dmw	Examine And Follow-Up On Renaissance Charter School Conditional Use Violation; Telephone Conference With CSUSA Attorney	0.90	220.50
10/05/18	dmw	Examine, Confer And Follow-Up On Primrose Pre-School Matter; Telephone Conference With School Attorney	0.90	220.50
10/05/18	jla	Review And Respond To Correspondences Regarding Release Of Lien For 5853 SW 119 Avenue	0.70	171.50
10/05/18	jla	Confer Regarding Potential Code Violation At Renaissance Charter School	0.40	98.00
10/05/18	jla	Receipt And Review Of Correspondences Regarding Potential Code Violation At Renaissance Charter School	0.70	171.50
10/08/18	dmw	Examine And Follow-Up On Renaissance Charter School Conditional Use Violation	0.70	171.50
10/08/18	jla	Reviewed Correspondences And Background Materials Regarding School Resource Deputy Requirement At Renaissance School	0.80	196.00
10/08/18	jla	Telephone Call With Diva Totten Regarding Status Of Code Enforcement Lien Against 5853 SW 119 Avenue Based On Foreclosure	0.60	147.00
10/09/18	jla	Telephone Conference Regarding Code Compliance By Renaissance Charter School	0.60	147.00
10/09/18	dmw	Examine And Follow-Up On Renaissance Charter School Conditional Use Violation; Telephone Conference With CSUSA Attorney	0.90	220.50
10/10/18	jla	Telephone Call With Melissa Erdelyi Regarding Code Enforcement Against Renaissance School	0.50	122.50

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018

Page 6

Date		Services	Hours	Amount
10/10/18	jla	Reviewed Foreclosure Records To Determine Status Of Liens Against 5853 SW 119 Avenue And 5305 SW 93 Avenue	0.80	196.00
10/10/18	jla	Reviewed Correspondences Regarding School Resource Officer Requirement At Renaissance School	0.50	122.50
10/10/18	dmw	Examine, Confer And Follow-Up On Renaissance Charter School Conditional Use Violation	0.70	171.50
10/11/18	dmw	Examine, Confer And Follow-Up On Renaissance Charter School Conditional Use Violation	0.70	171.50
10/11/18	jla	Confer Regarding Zoning Violation By Renaissance School	0.40	98.00
10/11/18	jla	Receipt And Review Of Correspondences Regarding School Patrol Officer Requirement For Renaissance School	0.70	171.50
10/11/18	jla	Review And Analyze Resolutions, Development Agreement, Zoning Ordinances And Conditional Use Requirements Relating To Renaissance School	1.40	343.00
10/11/18	jla	Telephone Call With Amy Sporn Regarding Mitigation Of Lien Against 5305 SW 93 Avenue; Follow-up	0.60	147.00
10/12/18	jla	Correspondence Regarding Revised Draft Citations	0.50	122.50
10/12/18	jla	Draft Citation For Renaissance School And Researched Code Relating To Same	0.90	220.50
10/12/18	jla	Researched Property And Corporate Records Relating To Renaissance Charter School	0.50	122.50
10/12/18	dmw	Examine, Confer And Follow-Up On Renaissance Charter School Conditional Use Violation	0.90	220.50
10/15/18	dmw	Examine, Confer And Follow-Up On Renaissance Charter School Conditional Use Violation Matter	0.70	171.50
10/15/18	jla	Receipt And Review Of Correspondences Regarding Pending Zoning Violation At Renaissance School	0.70	171.50
10/16/18	jla	Review And Respond To Correspondence Regarding Enforcement Of Sign Ordinance	0.70	171.50
10/16/18	jla	Researched Sign Regulations In City Code	0.90	220.50
10/16/18	kmm	Review And Analyze Sign Enforcement Issues	0.30	73.50
10/16/18	dmw	Examine, Confer And Follow-Up On Renaissance Charter School Conditional Use Violation Matter	0.70	171.50
10/16/18	dmw	Examine And Confer On Sign Matters	0.60	147.00
10/17/18	jla	Review And Reply To Correspondence Re Enforcement Of Sign Ordinance Against Violator	0.40	98.00

Date		Services	Hours	Amount
10/17/18	dmw	Examine, Confer And Follow-Up On Renaissance Charter School Conditional Use Violation Matter	0.70	171.50
10/17/18	dmw	Examine And Confer On Sign Matters; Follow-Up	0.90	220.50
10/18/18	dmw	Examine, Confer And Follow-Up On Renaissance Charter School Conditional Use Violation Matter	0.50	122.50
10/18/18	mvc	Review Additional Documentation Re Canal Maintenance Easement	1.50	367.50
10/19/18	dmw	Prepare For And Attend Conference On Renaissance Charter School Conditional Use Violation Matter; Follow-Up	1.20	294.00
10/19/18	jla	Prepare For And Attend Meeting At City Hall Regarding Code Compliance By Renaissance School	2.00	490.00
10/22/18	dmw	Follow-Up On Renaissance Charter School Conditional Use Violation Matter	0.20	49.00
10/24/18	dmw	Follow-Up On Renaissance Charter School Conditional Use Violation Matter	0.20	49.00
10/24/18	jla	Review And Analyze Records Regarding Contracts For School Resource Officers In Relation To Renaissance Charter School	0.80	196.00
10/25/18	jla	Drafted Compliance Agreement For Renaissance Charter School	1.40	343.00
10/25/18	dmw	Follow-Up On Renaissance Charter School Conditional Use Violation Matter	0.20	49.00
10/26/18	dmw	Confer And Follow-Up On Renaissance Charter School Conditional Use Violation Matter	0.20	49.00
10/26/18	jla	Correspondence Regarding Amount Due To City By Renaissance Charter; Follow-up	0.50	122.50
10/26/18	jla	Review And Analyze Cases Set For Hearing On November 7, 2018	0.80	196.00
10/29/18	jla	Review And Respond To Correspondences Regarding Status Of Code Compliance By Renaissance Charter	0.50	122.50
10/29/18	dmw	Confer And Follow-Up On Renaissance Charter School Conditional Use Violation Matter	0.40	98.00
10/30/18	jla	Confer Regarding Special Magistrate Hearing For Renaissance Charter School	0.30	73.50
10/30/18	jla	Respond To Correspondences Regarding Status Of Code Enforcement Case Against Renaissance Charter School	0.60	147.00
10/30/18	dmw	Confer And Follow-Up On Renaissance Charter School Conditional Use Violation Matter	0.40	98.00
10/31/18	jla	Telephone Call With Jenny Walsh Regarding Renaissance Charter School Code Case; Follow-up	0.60	147.00
10/31/18	dmw	Confer And Follow-Up On Renaissance Charter School Conditional Use	0.30	73.50

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 8

Total for Services

\$10,731.00

Total This Matter

\$10,731.00

Client Ref: 1573 - Cooper City
 Invoice No. 209458

November 13, 2018
 Page 9

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
10/01/18	dmw	Examine Road Closure Request; Follow-Up	0.20	49.00
10/02/18	mvc	Review Title Search Re Closure Of Anuar Road; Draft Memorandum Re Same	1.00	245.00
10/02/18	dmw	Examine Road Closure Matter; Follow-Up	0.20	49.00
10/03/18	dmw	Examine Road Closure Matter; Follow-Up	0.40	98.00
10/03/18	mvc	Research Re Easements For Construction Of Road And Utilities Over Anuar Property; Draft Multiple Correspondences Re Same	1.90	465.50
10/04/18	mvc	Draft Correspondence Re Title Search	0.20	49.00
10/04/18	amd	Review And Reply To Correspondence Re Applicability Of Marjory Stoneman Douglas School Safety Act To Preschools	0.20	49.00
10/04/18	amd	Research Applicability Of Marjory Stoneman Douglas School Safety Act To Preschools	0.60	147.00
10/04/18	dmw	Examine Road Closure Matter; Follow-Up	0.30	73.50
10/05/18	dmw	Examine Road Closure Matter	0.30	73.50
10/08/18	dmw	Examine, Confer And Follow-Up On Primrose Pre-School Matter	1.40	343.00
10/08/18	kmm	Review And Analyze Primrose School Rezoning	0.30	73.50
10/09/18	dmw	Examine, Confer And Follow-Up On Primrose Pre-School Matter	0.90	220.50
10/10/18	ecg	Research Code Re Definition Of Grand Opening	0.30	73.50
10/10/18	dmw	Examine And Follow-Up On Primrose Pre-School Matter	0.30	73.50
10/10/18	dmw	Revise Sign Ordinance As Directed At City Commission Meeting; Follow-Up	0.70	171.50
10/11/18	dmw	Examine And Follow-Up On Primrose Pre-School Matter	0.20	49.00
10/12/18	dmw	Examine And Follow-Up On Primrose Pre-School Matter	0.20	49.00
10/17/18	mrp	Prepare Correspondence Re New Property Information Search For Tract 22	0.30	22.95
10/18/18	mrp	Conference Concerning Status Of Search For Abutting Properties Re Tract 22; Correspondence Re Same	0.30	22.95
Total for Services				\$2,397.90

For Disbursements Incurred

Date	Description	Amount
10/09/18	Title and/or Tax Search Title Search For Tract 22 PB 2; Check#137750 - Attorneys' Title Fund Services, LLC	75.00
Total Expenses		\$75.00

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 10

Total This Matter

\$2,472.90

Re: 005 Public Works and Utilities

Date		Services	Hours	Amount
10/01/18	dmw	Examine Revised County Traffic Agreement; Follow-Up	0.70	171.50
10/01/18	amd	Review And Reply To Correspondence Re Traffic Control Device Agreement	0.20	49.00
10/01/18	amd	Continued Preparation Traffic Control Device Agreement	0.40	98.00
10/02/18	dmw	Examine Background Check Contract Correspondence	0.20	49.00
10/03/18	dmw	Examine And Confer On Luray Road Matter	0.40	98.00
10/03/18	lar	Prepare Memorandum Regarding Luray Road	2.00	490.00
10/03/18	lar	Review Public Records Regarding Luray Road	2.00	490.00
10/04/18	dmw	Examine Luray Road Matter	0.20	49.00
10/08/18	kl	Review And Analyze Agreement With Southeastern Security Consultants For Background Screenings; Conduct Related Research And Draft Related Correspondence To Ms. Garcia	0.80	196.00
10/08/18	dmw	Examine And Confer On Luray Road Matter	0.30	73.50
10/09/18	dmw	Follow-Up On Canal Maintenance Matter	0.30	73.50
10/09/18	lar	Review Title Search Report - West Flamingo Park	2.50	612.50
10/09/18	lar	Prepare Opinion Of Title - West Flamingo Park	1.60	392.00
10/10/18	dmw	Follow-Up On Canal Maintenance Matter	0.30	73.50
10/11/18	dmw	Examine And Follow-Up On Defective Water Meter Matter	0.70	171.50
10/12/18	dmw	Examine And Follow-Up On Defective Water Meter Matter	0.50	122.50
10/12/18	lar	Revise Memorandum Regarding Luray Road	1.50	367.50
10/15/18	ecg	Research Re Metron-Farnier And Defective Meters	1.20	294.00
10/15/18	dmw	Examine And Follow-Up On Defective Water Meter Matter	0.40	98.00
10/16/18	dmw	Examine And Follow-Up On Defective Water Meter Matter	0.20	49.00
10/17/18	dmw	Examine And Follow-Up On Defective Water Meter Matter	0.30	73.50
10/17/18	dmw	Examine Utility Mutual Aid Matter	0.20	49.00
10/17/18	lar	Revise Opinion Of Title In Connection With West Flamingo Park Grant	1.00	245.00
10/18/18	dmw	Examine And Follow-Up On Defective Water Meter Matter	0.20	49.00
10/19/18	dmw	Examine And Follow-Up On Defective Water Meter Matter	0.20	49.00
10/22/18	dmw	Examine And Follow-Up On Defective Water Meter Matter	0.30	73.50
10/23/18	dmw	Examine And Follow-Up On Defective Water Meter Matter	0.30	73.50

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 12

Total for Services

\$4,630.50

Total This Matter

\$4,630.50

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 13

Re: 009 Foreclosures And Utility Collections

Date		Services	Hours	Amount
10/01/18	amm	Attention To Multiple Inquiries, Scenarios	1.20	294.00
10/01/18	dmw	Examine Utility Account Collection Matters	0.30	73.50
10/02/18	amm	Receive And Review Bardino Filing Documents	0.30	73.50
10/04/18	dmw	Follow- Up On Utility Collection Matters	0.20	49.00
10/08/18	dmw	Follow- Up On Utility Collection Matters	0.20	49.00
10/09/18	amm	Receive And Review Morrissey Filing For Relevance To City	0.30	73.50
10/09/18	dmw	Follow- Up On Utility Collection Matters	0.20	49.00
10/10/18	amm	Attend To Summary Judgment Motion For Relevance To City On Fields Matter, Foreclosure	0.20	49.00
10/10/18	dmw	Follow- Up On Utility Collection Matters	0.20	49.00
10/11/18	amm	Examine And Follow-Up Regarding Various Issues Relating To Interpretation Of Ordinances Concerning Exemption Provisions; Separate Lien Issues	0.50	122.50
10/11/18	esk	Research Issue Re Residential Trash Service	2.40	588.00
10/11/18	amm	Review Ordinances, State Statute, Additional Sources For Exemption Billing Question; Additional Issues Posed Regarding Collection Upon Utility Accounts	2.30	563.50
10/11/18	amm	Receive And Review Specific Scenario Factual Information As To 12007 SW 47th Street	0.30	73.50
10/11/18	amm	Attend To 2611 NW 56 Ave #A-48 Lauderdale Tax Deed Notice For Cooper City Interest, Research Public Records Regarding Same	0.70	171.50
10/11/18	dmw	Follow- Up On Utility Collection Matters	0.20	49.00
10/12/18	dmw	Confer And Follow-Up On Utility Collection Matters	0.30	73.50
10/15/18	amm	Receive And Review Additional Correspondence, Hypotheticals From Mr. Anathan Regarding Transfers Of Lien, Attention To Same	1.20	294.00
10/22/18	amm	Attend To Pending Lien Issues, Correspondence Regarding Applicability Of F.S. 159.17 And Superpriority Liens	1.70	416.50
10/22/18	amm	Attend To Nationstar v. Pino, City Interest In Same	0.40	98.00
10/23/18	amm	Attend To Ambers Foreclosure Trial	0.20	49.00
10/24/18	amm	Follow Up Regarding Bond Issues Relevant for Cooper City Liens, Correspondence Regarding Same; Correspondence And Telephone Conference To Mr. Anathan Regarding Pending Inquiries	1.40	343.00
10/25/18	amm	Attend To Numerous Filings, Including Muniz, Correspondence With Recommendations Regarding Same	1.30	318.50
10/25/18	jdd	Review Stormwater Bond Documents Regarding Liens	0.50	122.50

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 14

Date		Services	Hours	Amount
10/26/18	jdd	Review Stormwater Bond Documents Regarding Period During which Liens In Effect	1.20	294.00
10/26/18	amm	Attend To Revenue Bond Issues Relevant For Utility Liens; Receive And Review Muniz Trustee Final Report And Account	0.80	196.00
10/29/18	jdd	Review CAFR Regarding Outstanding Utility Bonds	0.50	122.50
10/30/18	amm	Attention To Relevant CAFRs For Application Of Appropriate Lien Statute On Pending Utility Inquiries	0.50	122.50
Total for Services				\$4,777.50

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research thru 10/31/18	13.95
Total Expenses		\$13.95

Total This Matter **\$4,791.45**

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 15

Re: 011 Communications And Related Work

Date	Services	Hours	Amount
10/12/18	alg Review Small Cell Amendment Status	0.70	171.50
Total for Services			\$171.50
Total This Matter			\$171.50

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 16

Re: 027 Public Safety Contract Matters

Date		Services	Hours	Amount
10/01/18	ecg	Analyze Issues Re Vacancy Credits For New Agreement With BSO	0.20	49.00
10/01/18	ecg	Revise Forfeiture Provision In Proposed BSO Agreement	0.30	73.50
10/01/18	ecg	Review And Analyze Revised BSO Fire And Police Services Agreement In Preparation For Meeting Re Same	0.80	196.00
10/01/18	ecg	Prepare For And Attend Contract Negotiations For BSO Fire And Police Services	1.60	392.00
10/01/18	dmw	Review And Revise Forfeiture Clause For Contract	0.30	73.50
10/01/18	dmw	Prepare For And Attend BSO/City Contract Negotiations; Follow-Up	1.60	392.00
10/02/18	dmw	Review Revised Forfeiture Clause For Contract	0.20	49.00
10/02/18	dmw	Prepare For BSO/City Contract Negotiations	0.30	73.50
10/03/18	ecg	Review And Analyze Revisions Made By BSO To Forfeiture Language For BSO Police And Fire Services Agreement	0.30	73.50
10/03/18	ecg	Prepare For And Attend Contract Negotiations For BSO Fire And Police Services	0.90	220.50
10/03/18	dmw	Prepare For And Attend BSO/City Contract Negotiations; Follow-Up On Pension Aspect With Mr. Klausner	1.50	367.50
10/04/18	ecg	Review And Analyze Pension Language In Current And Proposed Police And Fire Agreements In Preparation Of Conference Call With Mr. Klausner Re Same	0.30	73.50
10/04/18	ecg	Conference Concerning Pension Language In Current And Proposed Police And Fire Agreements	0.50	122.50
10/04/18	dmw	Prepare For And Attend Phone Conference With Mr. Klausner On Pension Aspect; Follow-Up	0.50	122.50
10/15/18	ics	Receive And Review Correspondences From Chair Of Board; Review And Revise Agenda; Draft Correspondence To Chair	0.80	196.00
10/22/18	ics	Prepare For And Attend Public Safety Advisory Board Meeting	1.50	367.50
10/24/18	dmw	Examine Police Radio Matter; Follow-Up	0.50	122.50
10/25/18	dmw	Examine Police Radio Matter; Telephone Conference With Mr. Futch; Follow-Up	0.50	122.50
10/26/18	dmw	Examine Police Radio Matter; Follow-Up With Mr. Futch	0.70	171.50
10/29/18	dmw	Examine Police Radio Matter Correspondence From Mr. Futch; Follow-Up	0.30	73.50
10/30/18	dmw	Follow-Up On Police Radio Matter	0.20	49.00
10/31/18	ics	Review And Respond To Correspondence Re PSAB Agenda	0.20	49.00

Client Ref: 1573 - Cooper City
Invoice No. 209458

November 13, 2018
Page 17

Date	Services	Hours	Amount
10/31/18	dmw Follow-Up On Police Radio Matter	0.30	73.50
Total for Services			<u>\$3,503.50</u>
Total This Matter			<u><u>\$3,503.50</u></u>
Services			30,817.90
Expenses			132.37
Due This Bill			<u><u>\$30,950.27</u></u>