



CITY MANAGER'S OFFICE
CITY OF COOPER CITY
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E: coopercityhall@coopercityfl.org

MEMORANDUM

TO: Mayor & Commissioners

FROM:  Marie Elianor, Interim City Manager

DATE: March 1, 2019

RE: Monthly Report – January 2019

ADMINISTRATION:

1. Attended City Commission Meetings
2. Held Budget Meetings
3. Reviewed City Commission Agenda Items
4. Attended Eat to the Beat
5. Attended Public Workshop
6. Met with Resident
7. Attended BLOC Membership Meeting
8. Attended NFBPA Summit
9. Attended SFGFOA Networking
10. Attended Townhall Meeting
11. Attended 2020 Census Kickoff
12. Attended Stop the Bleed Training

BUILDING DEPARTMENT:

- | | | | |
|----|-----------------------------|------------------|--------------|
| 1. | Fees Collected: | | |
| | a. | Bldg. Services | \$ 71,017.60 |
| | b. | General Fund | \$ 19,200.38 |
| 2. | Impact Fees Collected | | \$ 0.00 |
| 3. | Permits Applied | | 224 |
| 4. | Permits Issued | | 156 |
| 5. | Total Inspections Performed | | 864 |
| | a. | Structural | 524 |
| | b. | Electrical | 122 |
| | c. | Plumbing | 84 |
| | d. | Mechanical | 67 |
| | e. | Engineer/Utility | 12 |

	f.	Fire	14	
	g.	Landscape	3	
	h.	Public Works (Sidewalk)	38	
6.		Local Business Tax Receipts		
	a.	Inspections	4	
		i. Structural	2	
		ii. Fire	2	
	b.	Submittal	16	
	c.	Issued	11	
	d.	Renewals	8	
	e.	Fees Collected	\$ 11,692.50	
	f.	Files Closed	16	
	g.	Pages Scanned	311	
7.		Certificate of Occupancy		2
	a.	Commercial - O'Reilly's Auto Store	1	
	b.	Residential - Marin Ranches Lot 2	1	
8.		Certificate of Completion		1
9.		Record Requests		38
10.		Permits Closed:		
	a.	BS & A	20	
	b.	Docuware	0	
11.		Pages Scanned:		
	a.	BS & A	785	
	b.	Docuware	0	
12.		Update of Contractor Records (Includes merging contractor records)		174
13.		Lien Search		64
14.		Customer Service Sign in Sheet (Excluding Zoning)		810
15.		Permits Processed		205
16.		Calls on permits for corrections		89
17.		Mail Merge		181
18.		Special Magistrate Cases		25
19.		Notice of Hearing/Notice of Violation Letters		46
20.		Scanning of wide format plans		
	a.	Pages:	0	
	b.	Files:	0	
21.		Monthly reports for County, Property Appraiser, Growth Management, Census Bureau and DPEP.		
22.		Affidavit of compliance with shutter ordinance received		1
23.		Mailing of microfilm to owner		4

CITY CLERK'S OFFICE:

1. City Clerk
 - a. Attended two Commission Meetings, one Workshop, one Town Hall Meeting, and one Public Safety Advisory Board meeting. Transcribed meeting minutes for same.
 - b. Processed 10 resolutions, no ordinances, one proclamation and three advertisements.
2. Special Magistrate/Passports/Customer Service

- a. Processed 517 passport applications, 16 garage sale permits, three special event permits, and 67 garbage cart orders/complaints.
 - b. Performed 15 notary services, and one record/copy requests.
 - c. Prepared the docket for the January 9, 2019 Special Magistrate Hearing for 42 cases, processed 1 recording/release of liens, and one request for reduction.
3. Human Resources/Risk Management
- a. Posted one job vacancy; logged 38 employment applications; processed 14 employee evaluations, 9 payroll changes and 6 personnel action reports.
 - b. Processed 16 COBRA/retiree billings, considered one FMLA/ADA request.

FINANCE DEPARTMENT:

1. Accounting/Budget
 - a. Continued Year End Process
 - b. Continued discussions/requests from Auditors
 - c. Assisted with Financial Plan preparations/review
 - d. Managed FEMA Reimbursement Claim
 - e. Processed and issued 273 payroll/deposit instruments
 - f. Processed 678 accounts payable invoices and issued 356 accounts payable checks
2. Information Technology
 - a. Maintained Networks
 - b. Supported Hardware and Software
 - c. Enhanced IT Capabilities
 - d. Monitored Security Protocols
 - e. Responded to 133 Service Calls
3. Purchasing
 - a. Prepared 2 Invitations to Bids (BID) and 1 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 38 purchase orders valued at \$283,168.
 - e. Administered Contract Management
4. Utility Billing
 - a. In addition to the usual outstanding customer service provided in addressing all customer needs, the following were focus items.
 - b. In the second month of being able to provide e-billing of utility bills, and with very limited promotion during the early portion of December, e-bills increased from 55 in November to 122 in December, improving delivery time by up to a week and saving approximately \$0.35 per bill. With significant promotion since then and utilizing every customer contact as an opportunity to make customers aware of this service, it is anticipated that the number of e-bills will at least triple in January.
 - c. The ability to provide enhanced customer service through taking advantage of the meter network system (Mueller) continues to progress as Utilities installed another 147 digital meters in December, increasing the installed base to 3,495, nearly one-third of the total meter base. The availability of this hourly information greatly enhances Customer Service's ability to insightfully address customer concerns. Additionally, Customer Service recently assumed responsibility of administering the leak alert notification system, part of the Mueller network system. All new leak alerts

- are responded to the same day by visiting the potential leak site to ensure that it isn't a meter issue and then informing the customer so that timely action can be taken. The City continually receives resident appreciation with this proactive service since it greatly limits their potential loss.
- d. It had been previously been identified as a problem that excessive closed account refunds, many quite old, remained on the books. Through very aggressive efforts, \$18,937 of unclaimed refunds in September have been reduced to \$10,281 as of the end of December.
 - e. In regard to active accounts, the focus on delinquency continues. Total delinquency on active accounts has been reduced from \$656,461 to \$605,232. More importantly, delinquency over 60 days, the point at which collection can become truly problematic, has been reduced from \$516,483 to \$434,818. It should be noted that \$346,881 of the active account delinquency is associated with a dispute on three accounts in Davie for which the City provides sewer service but not water service. Consequently there is no water service to be suspended and sewer service can't be suspended due to health concerns. This has been a dispute which in some instances goes back for more than a decade, but senior management and elected official involvement hasn't been successful in getting it resolved thus far.
 - f. The former Town Attorney staff had been working on several issues for Customer Service, and with their departure, this will require starting over again.

GROWTH MANAGEMENT DEPARTMENT:

1.	Land Development Items	
	a. Commission Meeting/Workshop Items	5
	b. Advisory Board Meeting Items	0
	c. DRC Meeting Items	0
2.	Daily Activity	
	a. Technical Assistance to Customers	141
	b. Zoning Permit/Plan Reviews	85
	c. Inspections	8
	d. Zoning Letters	1
	e. Alcohol License Review	1
	f. Records Requests	13
	g. Administrative Plan Revision Reviews	1
	h. Special Event Permits	3
3.	Miscellaneous Workload Indicators	
	a. Local Business Tax Receipt Reviews	16
	b. Letter(s) of Flood Map Determination	2
	c. Intergovernmental Coordination Meetings	5
	d. Developer/Applicant Meetings	5
4.	Community Development Block Grant Program	
	a. No. of Billings	1
	b. Inquiries this Month (Phone/Walk-in)	1
5.	Special/Miscellaneous Actions	
	a. Director attended two Commission meetings	
	b. Director attended Commission budget workshop	
	c. Director attended organizational review meeting with Interim City Manager and Department Heads	

- d. Director attended budget meeting with Interim City Manager and Department Heads
- e. Director and Planner conducted three Planning and Zoning Board Member orientation meetings
- f. Planner attended Census 2020 Kickoff Meeting
- g. Director attended ROW dedication meeting with private landowner and City Engineer
- h. Director had phone conference with new City Attorney on legal issues relative to Growth Management
- i. Director attended Airport Noise Compatibility TCC Meeting
- j. Director attended 45th Year CDBG Program Planning Meeting

PUBLIC WORKS DEPARTMENT:

1.	Facility Maintenance	
	a. Facility and way finding signs replaced or repaired	3
	b. Flags replaced	1
	c. Work orders completed	82
	d. Pressure cleaned west side of City Hall	
	e. Paint bathrooms at both sports complexes	
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. Pressure cleaned curbs, parking stops, sidewalks, fencing, courts at Christie Schafale and Tamarind Parks.	
	g. Pressure cleaned playground shade cover at Cooper City Sports Complex	
	h. Added clay and laser graded baseball and softball infields at Bill Lips and the Sports Complex.	
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. Added clay to Bill Lips Infields	
	e. Overseeded fields at Sports Complex and Bill Lips	
4.	Landscape and Tree Maintenance	
	a. Trees pruned by contractor	698
	b. Tree removal permits issued	5
	c. Work orders completed	86
5.	Right of Way Maintenance	
	a. Street lights repaired or reported to FPL	7
	b. Irrigation system checks	25
	c. Potholes repaired	9
	d. Lifted sidewalk grinds performed	76
	e. ROW signs reported to Broward County for replacement	2
	f. Square feet of sidewalk replaced	0

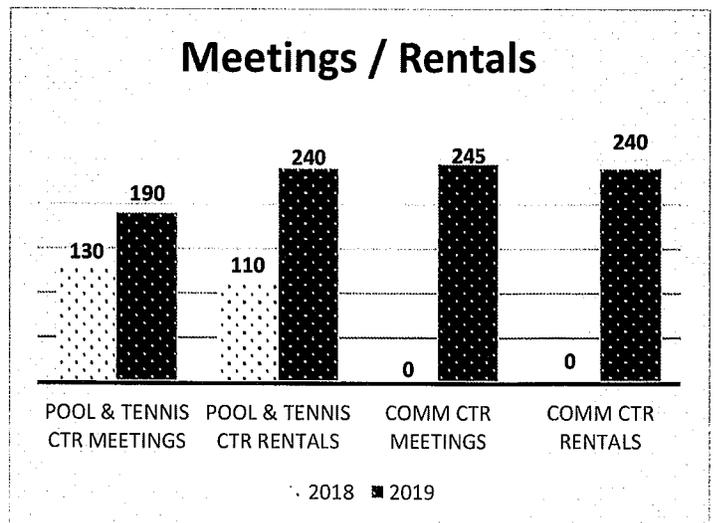
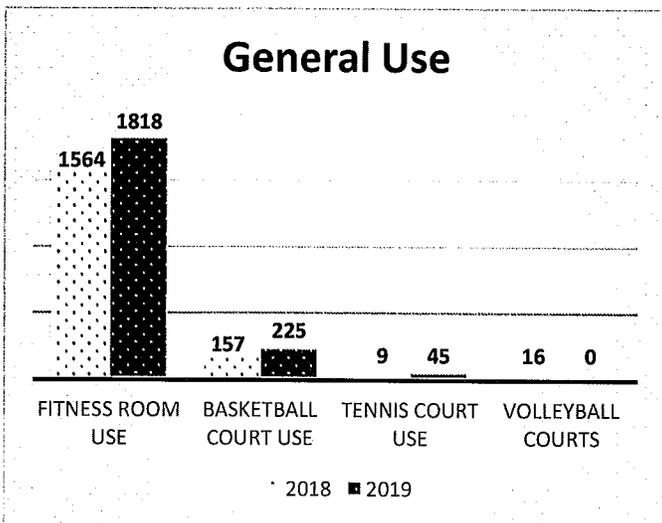
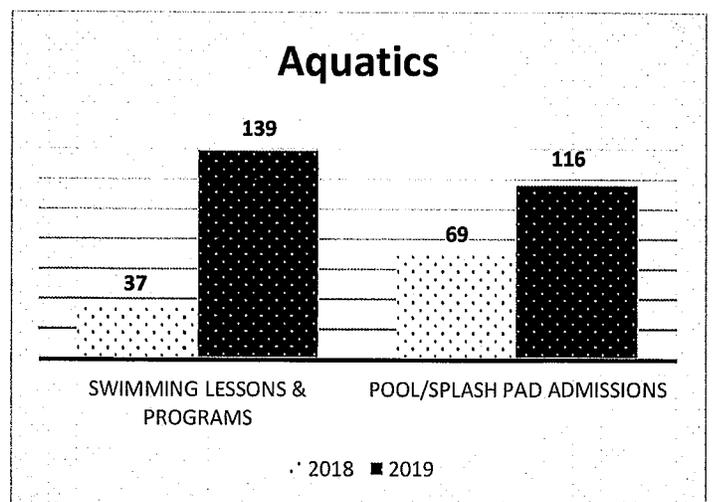
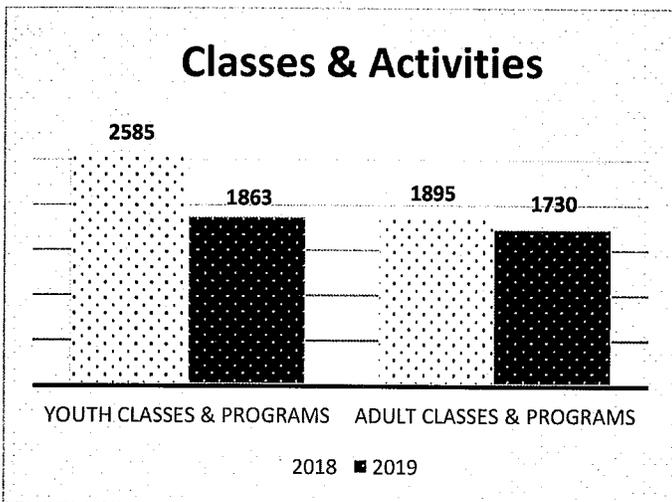
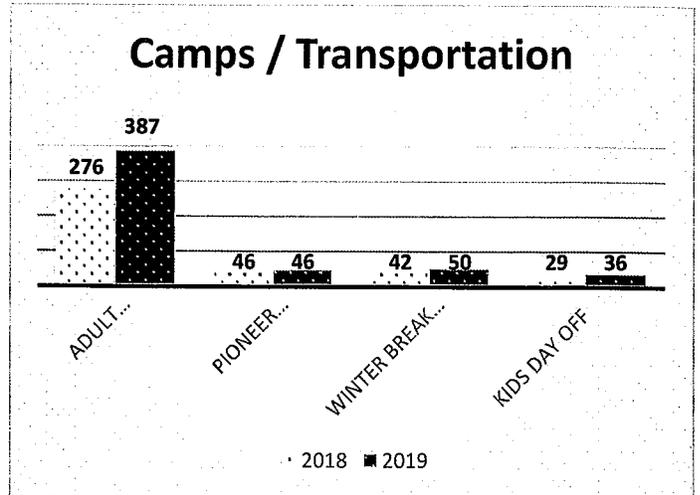
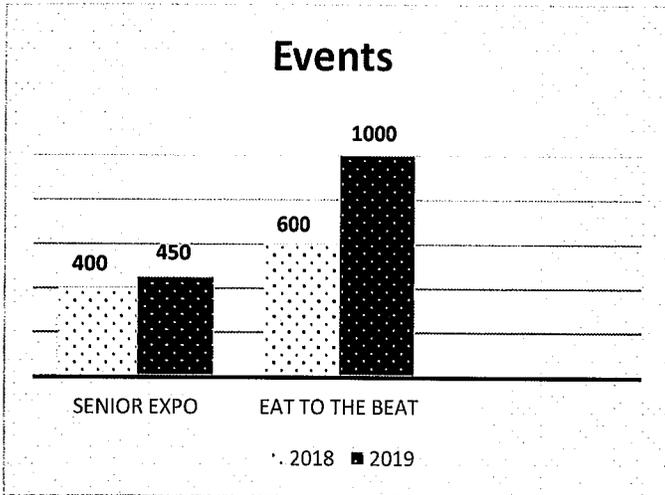
	g.	Roadway street sweeping miles		23.9
	h.	Dead animal removal		8
	i.	Trees root pruned		20
	j.	Neighborhood entry signs repaired and painted		5
	k.	Repainted double yellow lines on the curves at SW 88th Terrace and SW 89th Avenue at SW 55th Street		
	l.	Installed Veterans Parking Only signs at City Hall, Community Center, and Pool and Tennis Center.		
	m.	Replaced tennis nets at Ted Ferone, Tamarind, and Forest Lake Parks.		
6.		Fleet Services	PMS	Repairs
	a.	Heavy Equipment	3	4
	b.	Vehicles	10	14
	c.	Small Engines	0	8
	d.	Tractor / Mowers	0	3
	e.	Utility Vehicles, golf carts, etc.	2	11
	f.	Trenchers and trailers	1	2
	g.	Generators Monthly Maintenance	7	4
7.		Projects		
	a.	Ted Ferone PVC fence replacement final inspection was approved and the project is complete.		
	b.	Building Department Renovations have commenced and the project is 80% complete.		
	c.	Flamingo West Park is progressing and on schedule. FPL power and telecommunications installations are scheduled over the next few weeks.		
	d.	Broward County has installed three bus shelters. Once the solar light panels are installed the project will be complete.		
	e.	Community Center Pergola is in final review of the engineered drawings.		
8.		Events Support		
	a.	Delivered and picked up stage for Eat to the Beat event.		
9.		Administration		
	a.	Recycling totes delivered		19
	b.	Invoices verified and processed		235
	c.	Purchase orders issued		10
	d.	Work orders entered		441
	e.	Foreclosed property maintenance		8
	f.	Phone calls		399
	g.	Walk in visitors		25
	h.	Programmed time clocks, locks, gates, fobs		8
	i.	SeeClick Fix concerns		6
	j.	Sidewalk Hold Harmless Agreements processed		21
	k.	Sunshine 811 locations requested		13
	l.	Monthly Safety Meeting: Proper Lifting Procedures		

UTILITIES DEPARTMENT:

1. Produced 91.147 million gallons of potable water
2. Treated 76 million gallons of wastewater
3. Replaced 585 pre-filters in the Water Plant
4. Cleaned effluent and deep well ponds
5. Cleaned "D" membrane train

6. Investigated four (4) low pressure complaints
7. Repaired eleven (11) meter leaks
8. Serviced eight (8) 1" water service lines leaks
9. Installed new 1.5" line at 10030 NW 37 Street
10. Replaced 523 water meters with new electronic meters
11. Cleared seven (7) sewer backups
12. Installed/repared fifteen (15) city cleanouts
13. Cleaned 3,500' of sewer main throughout the City
14. Conducted weekly stormwater erosion/sediment control inspections for seven (7) construction projects
15. Performed underground utility inspections for water, sewer, drainage, roads for three (3) construction sites
16. Dealt with removal of small plants growing in storm drain/bad asphalt around catch basin/ installed new asphalt/final walk through on O'Reilly's Auto construction site. Closed out site.
17. Engineering
 - a. Reviewed 28 building engineering plans
 - b. Performed fifteen (15) building permit field inspections
 - c. Reviewed and issued six (6) franchise utility permits and provided the project inspection

January 2019
RECREATION DEPARTMENT





EXTERNAL MEMO

Date: February 4, 2019
To: Marie Elianor, Interim City Manager
From: Bruce Caruso, District Chief *B.C.*
Subject: January 2019 Monthly Report

1) Alarm Activity

a) Total Responses	248
b) Fire/Service Related Responses	66
c) Emergency Medical Responses	182
d) Mutual/Auto Aide Given	01
e) Mutual/Auto Aide Received	01

2) Fire Hydrant Maintenance/Flow Activity

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

a) Plans Reviewed	15
b) New Const. Insp.	16
c) Annual Fire Insp.	87
d) Annual Re-Insp.	01
e) Fire Reports/Investigations	0
f) Fire Safety Educ. Presentations	02

4) Community Programs

a) CPR Program	02
b) Car Seat Program	0

Date Range: From 1/1/2019 To 1/31/2019

Station Selected: 28

	Total	January 2019
Total	248	248
113 - Cooking fire, confined to container	1	1
321 - EMS call, excluding vehicle accident with injury	157	157
322 - Vehicle accident with injuries	13	13
323 - Motor vehicle/pedestrian accident (MV Ped)	2	2
324 - Motor vehicle accident with NO injuries	9	9
331 - Lock-in (if lock out , use 511)	1	1
440 - Electrical wiring/equipment problem, other	1	1
445 - Arcing, shorted electrical equipment	1	1
511 - Lock-out	2	2
522 - Water or steam leak	1	1
542 - Animal rescue	4	4
550 - Public service assistance, other	1	1
551 - Assist police or other governmental agency	1	1
552 - Police matter	5	5
554 - Assist invalid	5	5
611 - Dispatched & cancelled en route	19	19
622 - No incident found on arrival at dispatch address	8	8
651 - Smoke scare, odor of smoke	2	2
661 - EMS call, party transported by non-fire agency	1	1
730 - System malfunction, other	1	1
732 - Extinguishing system activation due to malfunction	1	1
735 - Alarm system sounded due to malfunction	3	3
740 - Unintentional transmission of alarm, other	3	3
741 - Sprinkler activation, no fire - unintentional	1	1
743 - Smoke detector activation, no fire - unintentional	2	2
744 - Detector activation, no fire - unintentional	1	1

Date Range: From 1/1/2019 To 1/31/2019

Station Selected: 28

	Total	January 2019
745 - Alarm system sounded, no fire - unintentional	2	2

Date Range: From 1/1/2019 To 1/31/2019

Station Selected: 28

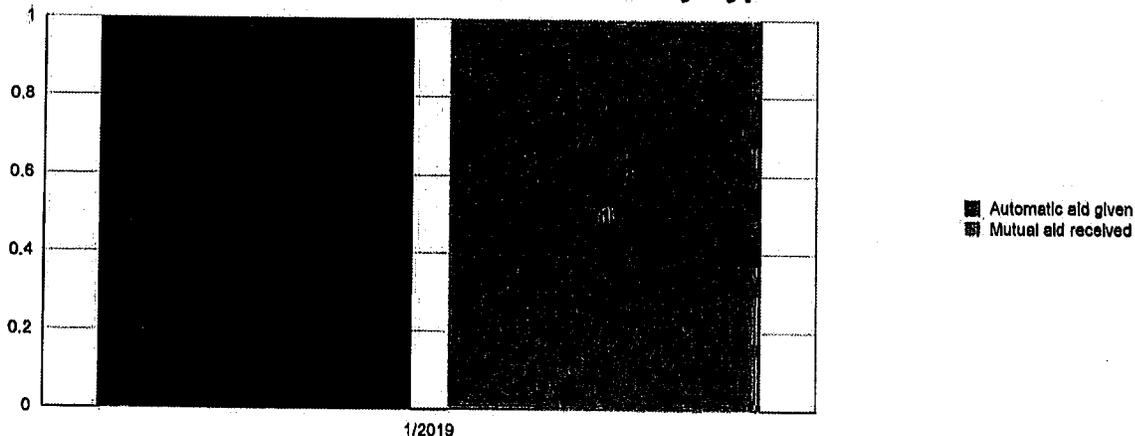
		Total	2019
	Total	385	385
28	Total	385	385
	E28	109	109
	R28	107	107
	R228	102	102
	Q28	47	47
	R55	5	5
	BC17	2	2
	R17	2	2
	BC55	1	1
	DST28	1	1
	E17	1	1
	E23	1	1
	EMS17	1	1
	HM17	1	1
	I81	1	1
	P32	1	1
	R232	1	1
	R32	1	1
	S32	1	1

Mutual Aid by Type and Department

Report Date Range From: 1/1/2019 To 1/31/2019

	Total	Jan-19		
Total	2	2		
Automatic aid given	1	1		
Mutual aid received	1	1		
	Total	Automatic aid given	Mutual aid received	
Total	2	1	1	
10082 - Pembroke Pines Fire Rescue	1	1	0	
10242 - Davie Fire Department	1	0	1	

Mutual Aid Counts by Type





INTERNAL MEMO

Date: February 13, 2019

To: Marie Elianor, Intern City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: January 2019 Report

During the month of January, Deputies assigned to the Cooper City District responded to 3094 calls for service. Of these calls for service, a total of 27 are Part One (Persons and Property Crimes). The remaining 3067 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 13 conveyance burglaries, 4 residential burglaries and 2 auto thefts. There were 19 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 200 code violations were addressed during the month of January. These violations are initiated by Patrol Deputies, Parking Enforcement Personnel and Code Enforcement Inspectors. Many of these cases and will require additional follow-up action.

Also included in this report is a breakdown of the 249 State Traffic Citations and 291 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 77 accidents investigated by District Deputies during the month of January, there were no traffic fatalities.

Cooper City Significant Arrests

January 2019



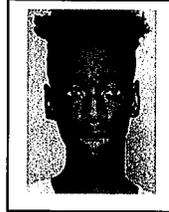
JUVENILE (16, Miramar) – On January 4, 2019 at approximately 4:56am, a witness reported seeing a suspicious silver F-150 stopped in the street and two males skulking through

Camelot Lakes. Upon arrival of law enforcement, the males fled. One of the males was located in the area. He was found to have active warrants for his arrest. He had credit cards and a driver's license belonging to a Crossroads resident in his possession. It was determined the items were stolen from an unlocked car during the night. While searching for the second suspect, a resident reported seeing a suspicious person in his yard and then hearing noises coming from the roof. A thorough search was conducted of the resident's home, roof, and attic, however the suspect was not located. Investigation revealed the suspects arrived to Cooper City in the suspicious F-150, which had been stolen out of Miami-Dade during the night. It contained property which was determined to be stolen during a burglary of an unlocked car in The Crossroads. Surveillance video was collected and portrayed the suspects in Rock Creek during the time of the burglaries. Footage also showed the suspect attempting to burglarize a vehicle in The Trellises, however the vehicle was locked at the time. The suspect admitted he came to Cooper City to commit burglaries, however he refused to identify his accomplice.



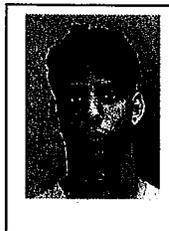
Ronald Myers (30, Lauderhill) – On January 5th, a Publix manager reported an incident involving a serial thief. According to the manager, on December 6th the suspect entered the store and

stole numerous packs of steaks and seafood. The suspect was identified as Ronald Myers. Myers has been involved in numerous other grocery meat and seafood theft cases.



Gabriel Jean (19, Miramar) – On November 25, 2018, two males entered Embassy Lakes, burglarized an unlocked vehicle, and then stole the other vehicle in the driveway. The vehicle was later found in Miami Gardens.

Through an extensive investigation, one of the suspects was identified as Gabriel Jean. Jean was found to be involved with a group who was stealing and selling high-end vehicles throughout the tri-county area. Detectives set up surveillance on Jean and observed him and codefendants commit approximately seven vehicle burglaries in Miramar and Miami Lakes. He then attempted to use the victims' stolen credit cards at Aventura Mall. Jean was taken into custody and, during an interview, confessed to his involvement in the crimes in Cooper City. He refused to identify his accomplice.



Rolando Casanova (24, Hialeah) – On January 29th at approximately 8:55am, detectives were on routine patrol at the Orion gas station. This location has been used several times by suspects who

use fraudulent credit cards to pump large amounts of diesel fuel into modified trucks. Due to their training and experience, the detectives recognized a possible fuel theft in progress. Upon the presence of law enforcement, the suspect Rolando Casanova threw a wallet to the ground. The wallet was found to contain numerous re-coded cards. Additional re-coded cards were located in his shirt pocket. In total, 44 cards were found to have fraudulently obtained credit card information. A modified fuel tank containing over 300 gallons of diesel fuel was located inside the bed of Casanova's truck. He refused to provide a statement to law enforcement.

Cooper City Crime Trends

January 2019

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. The following case occurred in January:

Rock Creek (The Townhomes of Rock Creek) – On January 4th, the resident reported that a \$350 Schwinn Circuit 28 mountain bike was stolen from her fenced back patio. While she was unsure when it was stolen, the resident remembered that on December 23rd an unknown male knocked on her door. She described him as a black male, approximately 17 years of age, with big eyes, and the sides of his head shaved with it curly on top. She did not answer the door initially, but eventually questioned him. At this point, he had been joined by two unknown white males, and he responded that he knocked on accident. Approximately 10 minutes later, the resident observed the male exiting the neighborhood on a bicycle, however she did not see him with one during the initial contact. It is unknown if the bicycle was in fact the one from her back porch.

NEIGHBORHOOD VEHICLE BURGLARIES – This trend is increasing 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 in January:

Rock Creek (Camelot Lakes and The Trellises) and The Crossroads – On January 4, 2019 at approximately 4:56am, a witness reported seeing a suspicious silver F-150 stopped in the street and two males skulking through Camelot Lakes. Upon arrival of law enforcement, the suspects fled. One of the suspects, a 16-year-old Miramar resident, was located in the area. He was found to have active warrants for his arrest. He had credit cards and a driver's license belonging to a Crossroads resident in his possession. It was determined the items were stolen from an unlocked car during the night. While searching for the second suspect, a resident reported seeing a suspicious person in his yard and then hearing noises coming from the roof. A thorough search was conducted of the resident's home, roof, and attic, however the suspect was not located. Investigation revealed the suspects arrived to Cooper City in the suspicious F-150, which had been stolen out of Miami-Dade during the night. It contained property which was determined to be stolen during a burglary of an unlocked car in The Crossroads. Surveillance video was collected and portrayed the suspects in Rock Creek during the time of the burglaries. Footage also showed the suspect attempting to burglarize a vehicle in The Trellises, however the vehicle was locked at the time. The suspect admitted he came to Cooper City to commit burglaries, however he refused to identify his accomplice.

Rock Creek (Camelot Gardens) – Sometime between January 2nd and January 7th, an unknown person entered the victim's unlocked vehicle and stole a wallet from the center console. The victim was out of town during the burglary, so the exact date of the burglary is unknown.

Flamingo Gardens – On January 17th at approximately 12:00pm, a resident looked out of his window and observed an unknown male pulling on his friend's vehicle's door handle. The door was locked and therefore no entry was made. The resident attempted to confront the suspect who fled on foot and then entered a black Volkswagen Passat. The resident briefly located the vehicle at the Orion Gas Station however it left before the arrival of law enforcement. The suspect was described as a black male, thin build, approximately 5'9", and wearing a red hoodie and black pants. The driver of the vehicle was described as a black male who was wearing a black hoodie.

Countryside West – On January 18th, the victim woke up in the morning and discovered a text from his bank indicating that a fraudulent transaction was attempted with his credit card at a Walgreens at 1:30am. He then discovered that his unlocked vehicle had been entered and ransacked during the night. His wallet and credit cards were missing from the driver door pocket. A neighbor's surveillance video captured two suspects wearing hoodies enter the victim's vehicle at approximately 12:50am.

The Country – On January 23rd at approximately 12:30pm, a lawn company employee parked his work truck and proceeded to conduct lawn maintenance in the neighborhood. He returned to his truck approximately 20 minutes later to find that the edger and weedwacker had been stolen from inside the truck.

Cooper Colony Estates – Sometime during the night of January 28th, an unknown person entered three unlocked vehicles in the neighborhood. All of the cars were rummaged through, but no property was reported missing.

Flamingo Gardens – On January 29th at 4:25am, surveillance video showed a small black car pull into the victim's driveway. Two suspects exited the car and proceeded to pull on the handles of vehicles parked in the driveway. One of the vehicles was unlocked, so they entered and rummaged through the interior. Three other unlocked cars were also entered and ransacked in the neighborhood during the night. Another neighbor's security camera captured a suspect pulling on his two vehicles' door handles at approximately 3:00am; however his vehicles were locked and no entry was made.

PARK VEHICLE BURGLARIES – Park parking lots are targeted because victims typically leave valuables inside vehicles while they exercise or play with their children. In the past year, vehicles have been targeted at Jerry Morgan Park, the Cooper City Sports Complex, Christie Schafale, and Brian Piccolo. Nearly every case involved a victim who returned to their vehicle to find the window smashed and valuables 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 January:

Embassy Lakes (Passive Park) – On January 15th between 7:30pm and 10:00pm, an unknown person removed a wallet from an unlocked car while the victim was playing basketball.

PARKING LOT 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. The following cases occurred in January:

Retro Fitness – On January 5th between approximately 12:15-12:45pm, an unknown person smashed the window of the victim's vehicle and removed a purse from the front passenger floorboard.

AUTO THEFTS – Traditionally, 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 January:

Monterra – Sometime between January 1st and January 3rd, the victim's Toyota Camry was stolen from the parking lot of the apartment complex. The victim was out of town at the time and had the keys with him.

Flamingo Gardens – Sometime during the night of January 28th, the victim's Jeep Grand Cherokee was stolen from the driveway. The victim still had possession of her car keys, so it is unknown how the vehicle was stolen. Several vehicles were burglarized throughout the night in the area as well. On February 2nd, Sunrise Police located the Jeep in their city. The tag had been removed, and it appeared to have been involved in an accident.

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 in 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 January:

Monterra (Vista Del Prado) – In December and January, a resident received mail from Walmart and Floor & Décor regarding credit accounts which were fraudulently opened in his name. One of the accounts already had a \$5,600 balance.

Rock Creek (Westbrooke) – On January 25th, the resident was contacted by a collection agency regarding a defaulted Sprint account. According to records, an unknown person used the resident's information to open a Sprint account on March 11th. The suspect closed the account two weeks later. The unpaid balance was then sent to the agency for collection.

Rock Creek – On January 29th, the resident contacted law enforcement to report fraud and mail theft. During the weekend, she received unsolicited return kits from Sprint in the mail. She learned from a Sprint representative that the victim's personal information was used to buy four phones. The suspect, likely aware of the delivery, intercepted the phones before the resident was aware. Investigation revealed that on December 31st a neighbor observed two black males in a newer model gray four-door Honda Accord remove packages from the victim's front porch while she was out of town.

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 November of 2018:

Social Security Scam – A Cooper Colony resident received a phone call from a male (with a Spanish accent) claiming to be an agent from the “Bureau of Social Security”. The male alleged the victim’s name had been used to rent a car in Texas which was used to transport 22 lbs of marijuana. The male requested the victim’s social security number (SSN), date of birth, and the names of her banking institutions in order to issue her a new SSN. Once the victim provided the information, the male requested that she withdraw \$90,000 from her accounts, so he could send a courier to pick up the cash. The victim then realized it was a scam and called law enforcement.

Warrant Scam – On January 15th, a Monterra resident received a phone call from a male (with an Indian accent) who identified himself as an officer from the Social Security Office. The male alleged that the victim had an out-of-state warrant for drug and money laundering and – if she did not pay fees – would have her home, vehicle, and bank accounts seized. She was asked for the name of her bank, personal identification information, as well as the phone number of her local police department. She provided the information and the phone number for the Hollywood Police Department. Shortly thereafter, she received a call that listed the number for the Hollywood Police Department. The male on the line (who also had an Indian accent) identified himself as a Broward County Deputy. He instructed her to withdraw all the money from her bank account and respond to the closest government coin machine. She became suspicious and hung up. It is believed the suspect utilized technology which allowed the caller ID to display as a different number, which brought more credibility to his claim of being a law enforcement officer.

Shipping Fee Scam – a Flamingo Gardens resident posted a motorcycle for sale on Craigslist. He was immediately contacted by an interested buyer, who mailed him a cashier’s check in the amount of the motorcycle plus shipping costs. After depositing the check at his bank, the victim then wired \$1,500 of the shipping costs to a shipping company. The victim was later contacted by the buyer, who had changed his mind and wanted the price of the motorcycle wired back to him. Suspicious, the victim checked with his bank and learned that the cashier’s check was fraudulent and his personal balance was in the negative due to the wired shipping costs.

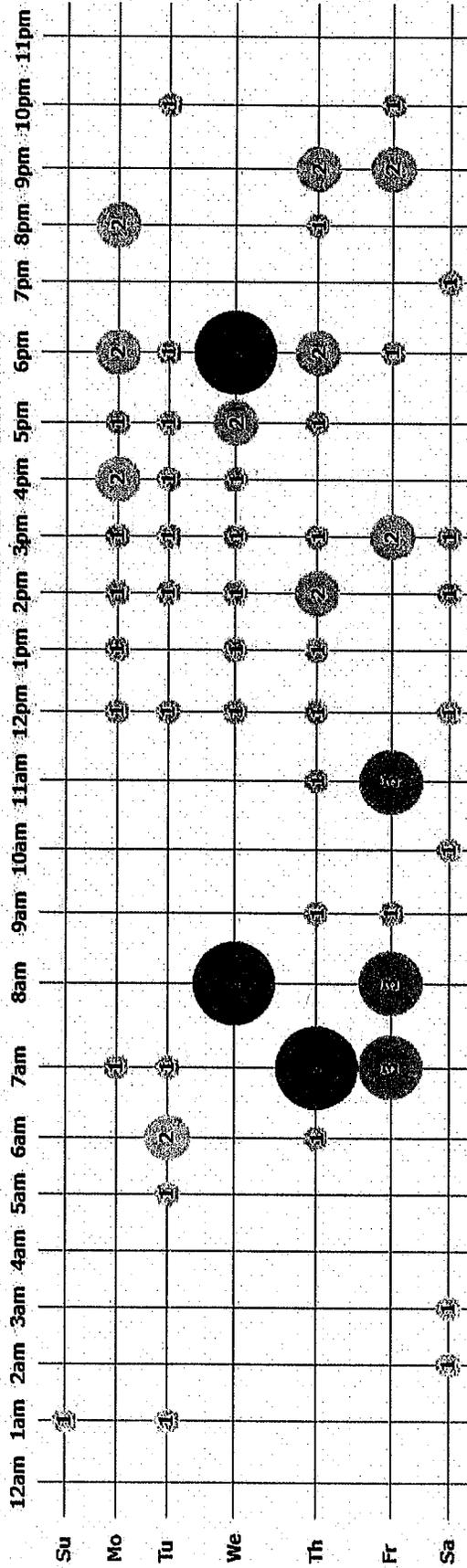
Ebay Promotion Scam – On January 30th, a Countryside West resident a phone call from a number that came back to AT&T. The male on the line (who had a Middle Eastern or Indian accent) identified himself as an AT&T representative. The alleged representative offered an Ebay promotion whereby the victim could receive DirecTV and internet for \$69.99, but he would have to pay \$350 in advance via an Ebay gift card (since it was an Ebay promotion). The victim obtained \$350 worth of Ebay gift cards and called back to provide the codes. At that time, he spoke to a male (with an American accent) who asked if he was interested in a cell phone promotion whereby he could receive two phones for \$30 a month He was then instructed to obtain \$300 worth of Ebay gift cards and call back with the redemption codes. The victim obtained the cards and provided the codes to another alleged representative. When asked about the cell phones, the representative advised him to call AT&T to activate. Upon calling the legitimate AT&T number, he learned he had been scammed. It is believed the suspects utilized technology which allowed the caller ID to display the number for AT&T as the original caller, which brought credibility to the claims.

Cooper City - District 16

January 2019
Accidents

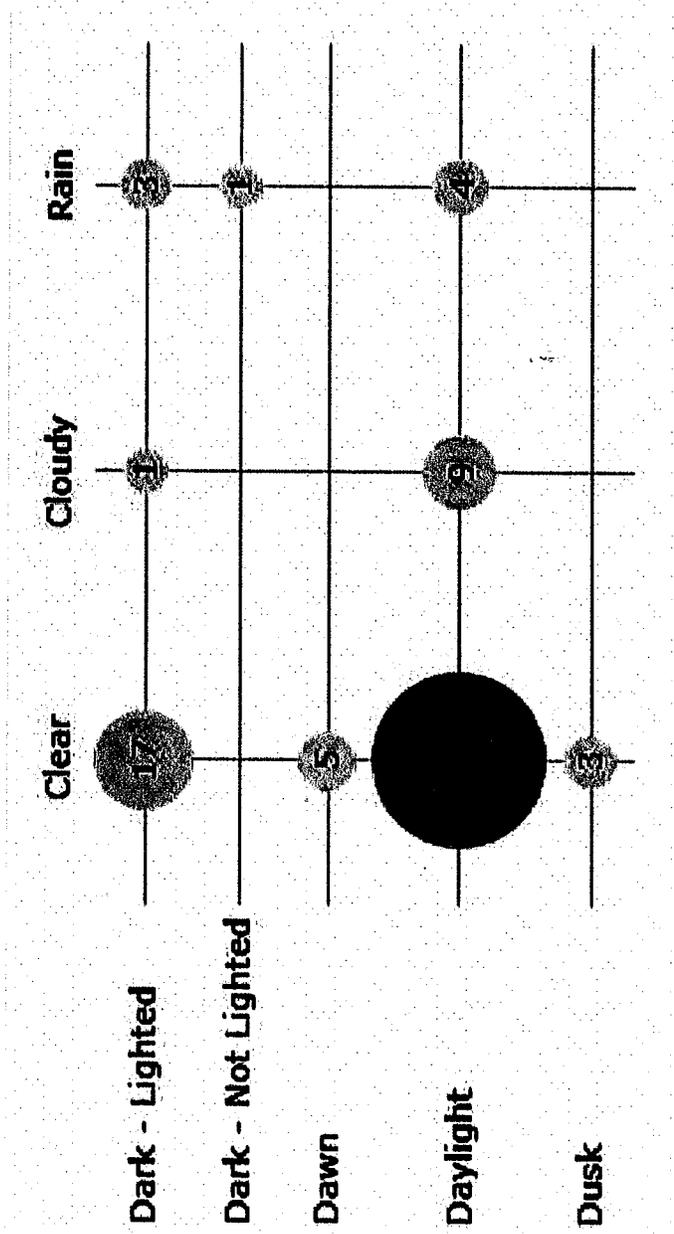
January 2019 - Accidents

Day of Week & Time of Day



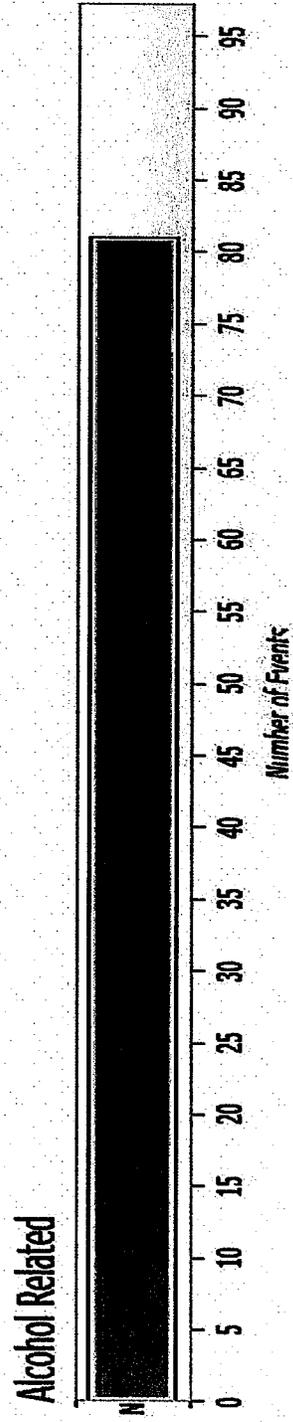
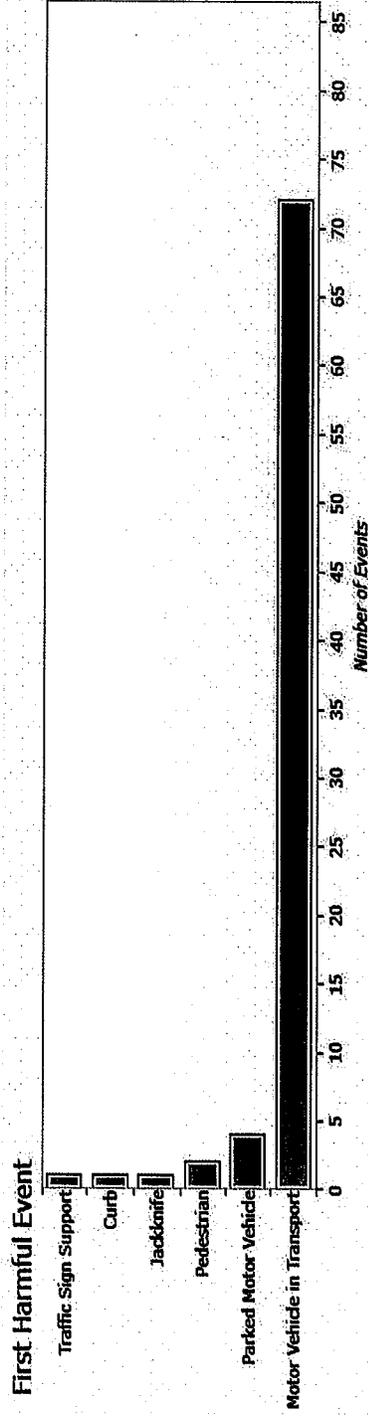
January 2019 - Accidents

Light & Weather Conditions



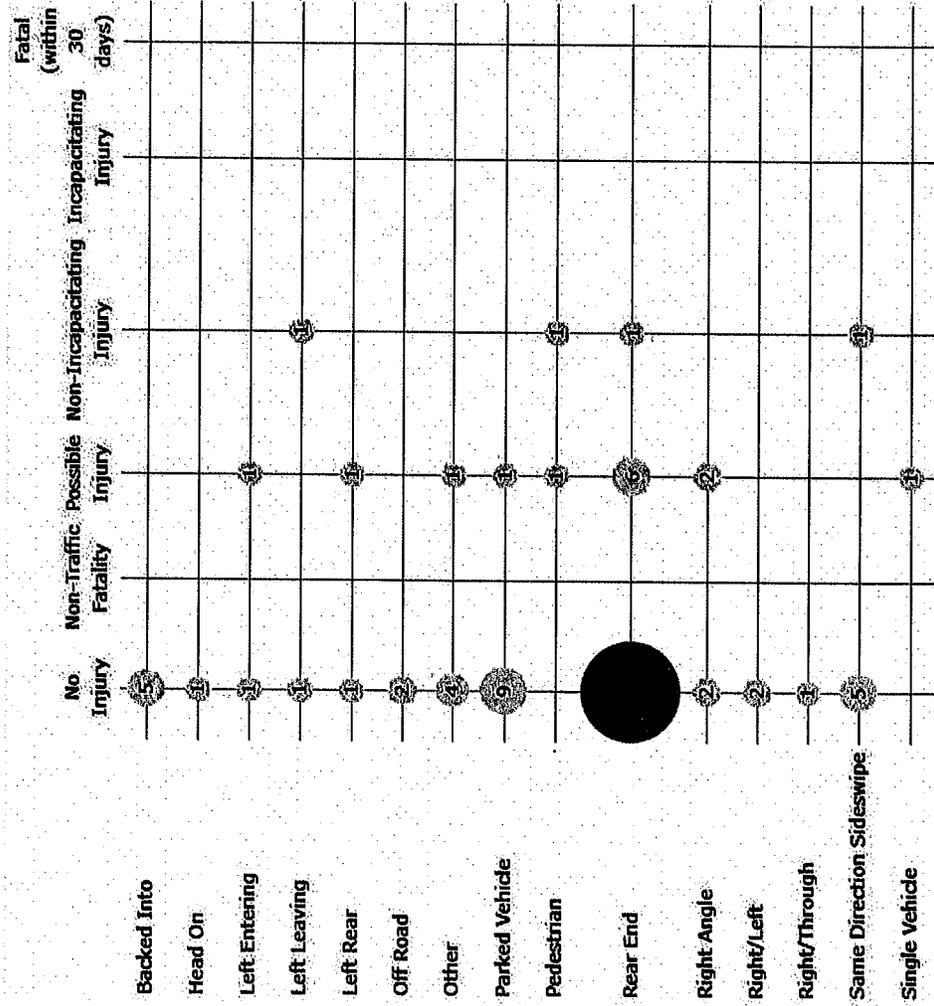
January 2019 - Accidents

1st Harmful Event & Alcohol Related



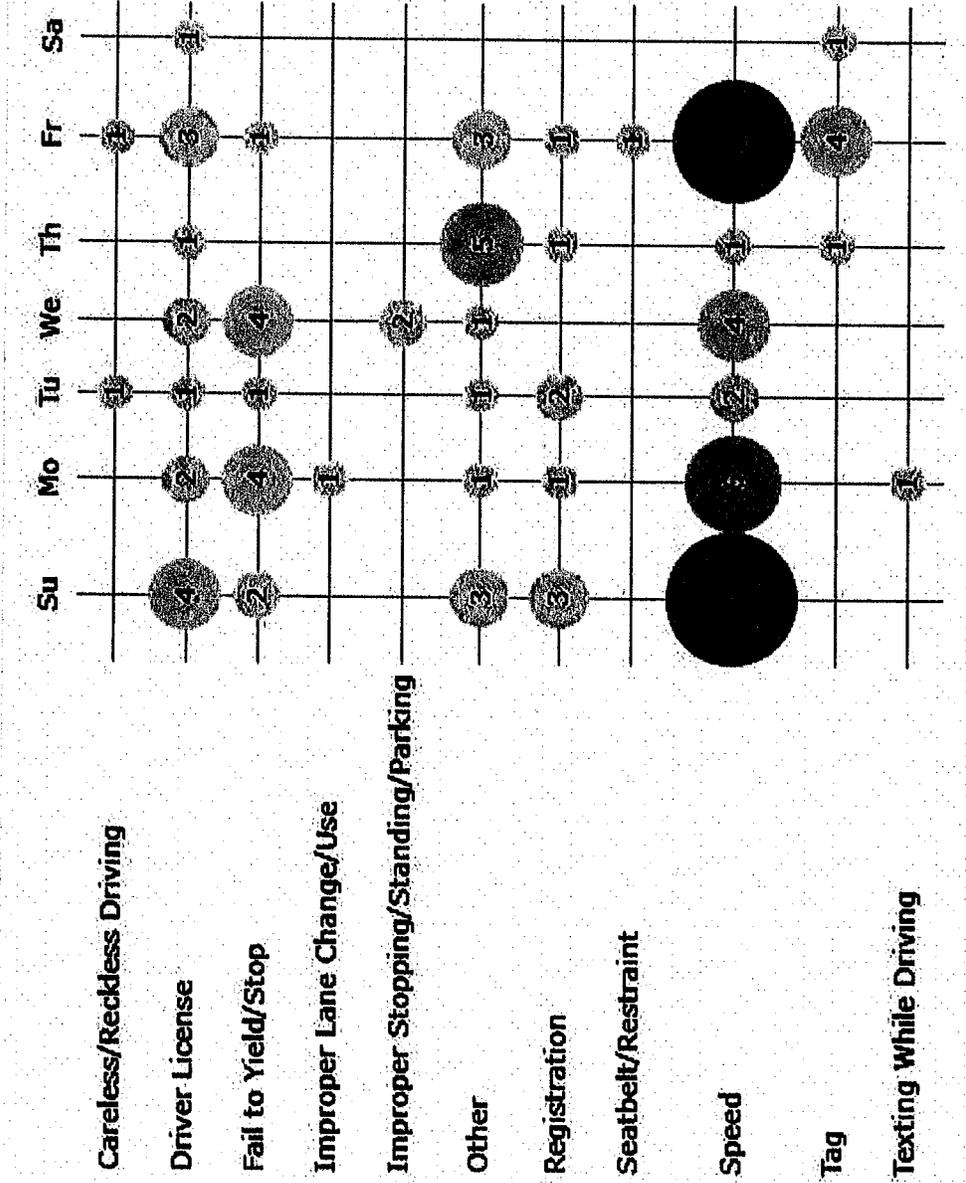
January 2019 - Accidents

Chart of Crash Type & Crash Severity



January 2019 - Accidents

Citations Issued by Day of Week



January 2019 - Code Enforcement

ORDINANCE TYPE	ACTV	CITA	CLOS	PAID	VOID	WARN	Grand Total
ANIM	0	0	1	0	0	0	1
BOAT	0	0	4	3	0	1	8
COML	1	0	6	0	0	0	7
FIRZ	0	0	0	1	0	0	1
HAND	0	0	0	1	0	0	1
LAND	4	0	0	0	0	0	4
LITR	4	0	3	0	0	0	7
MAIN	13	0	10	0	0	0	23
MISC	0	0	4	1	0	1	6
NOIS	0	0	1	0	0	0	1
NUIS	1	0	1	0	0	0	2
RECR	1	0	3	0	0	0	4
ROAD	0	0	0	1	0	0	1
SIGN	3	0	2	0	0	0	5
TRES	0	0	0	0	0	3	3
VEHI	1	1	2	1	0	2	7
WATR	0	0	0	0	1	0	1
ZONE	1	0	1	0	0	0	2
Grand Total	29	1	38	8	1	7	84

CODE CALLS FOR SERVICE	
11-ABANDONED VEHICLE	5
69-ANIMAL SERVICE CALL	9
77-CODE ENFORCEMENT	186
Grand Total	200

ANIMAL/PET

1/4/2019 0:00	10-6(5) BARKING DOG	2645 BASS WAY	ANIM	CLOS	16496	1605
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BOAT/VESSEL

1/2/2019 0:00	25-10(BOAT PARKING)	5040 SW 117TH V	BOAT	CLOS	16486	1604
1/4/2019 0:00	25-10(BOAT PARKING)	5040 SW 117TH V	BOAT	WARN	16487	1604
1/6/2019 0:00	25-10 BOAT	5039 SW 95TH A\	BOAT	CLOS	16493	1602
1/7/2019 0:00	25-10 BOAT	9457 SW 50TH ST	BOAT	CLOS	16566	1602
1/15/2019 0:00	25-10(A) PARKING BOAT & TRAILER-RESID	8944 SW 52ND C	BOAT	CLOS	16510	1601
1/29/2019 0:00	25-10(A) BOAT REGULATIONS	2518 AMBASSAD	BOAT	PAID	16541	1606
1/30/2019 0:00	25-10(A) BOAT	2518 AMBASSAD	BOAT	PAID	16560	1606
1/31/2019 0:00	25-10(A) BOAT	2518 AMBASSAD	BOAT	PAID	16559	1606

COMMERCIAL VEHICLE

1/2/2019 0:00	25-10(A) PARKING COM VEH	5745 SW 87TH A\	COML	CLOS	16494	1601
1/3/2019 0:00	2510(A) PARKING COM VEH- RESID	8745 SW 58TH ST	COML	CLOS	16485	1601
1/4/2019 0:00	25-10(A) PARKING TRAILER-RESID	2620 BASS WAY	COML	CLOS	16495	1605
1/6/2019 0:00	25-10 TRAILER	9481 SW 50TH ST	COML	CLOS	16567	1602
1/18/2019 0:00	25-10(A) PARKING RV-RESID	5815 SW 87TH W	COML	CLOS	16526	1601
1/23/2019 0:00	25-10(A) PARKING COM VEH-RESID	8765 SW 58TH ST	COML	CLOS	16537	1601
1/30/2019 0:00	25-10(TRAILERS)	11648 SW 59TH ST	COML	ACTV	16553	1604

FIRE ZONE

1/13/2019 0:00	7-10(A) FIRE ZONE	9750 GRIFFIN RD	FIRZ	PAID	16500	1602
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HANDICAP ZONE

1/25/2019 0:00	17-16B HANDICAP SPACE	4700 S FLAMINGC	HAND	PAID	16530	1604
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LANDSCAPING

1/13/2019 0:00	8-38 OVERGROWN ARECAS	3840 NW 97TH A\	LAND	ACTV	16501	1607
1/14/2019 0:00	8-38 OVERGROWN LAWN	4977 SW 95TH A\	LAND	ACTV	16550	1602
1/23/2019 0:00	25-95 BRANCHES OVER R.O.W.	3851 NW 97TH A\	LAND	ACTV	16543	1607
1/30/2019 0:00	8-38 OVERGROWN GRASS	5018 SW 92ND A\	LAND	ACTV	16552	1602

LITTER

1/3/2019 0:00	8-26(BULK TRASH)	10161 SW 50TH CT	LITR	CLOS	16483	1603
1/3/2019 0:00	8-13 LITTER PRIVATE PROPERTY	2900 BOGOTA AV	LITR	CLOS	16491	1606
1/9/2019 0:00	8-26 BULK	9709 SW 57TH ST	LITR	CLOS	16502	1602
1/14/2019 0:00	8-26 BULK	4905 SW 90TH A	LITR	ACTV	16504	1602
1/17/2019 0:00	6-40(EXTERIOR NUISANCE)	5500 S FLAMINGC	LITR	ACTV	16521	1604
1/18/2019 0:00	8-3 LITTER PUBLIC PLACES	5400 SW 90TH A	LITR	ACTV	16522	1601
1/29/2019 0:00	8-26 BULK	9707 SW 57TH ST	LITR	ACTV	16542	1602

MAINTENANCE

1/2/2019 0:00	6-40 PEELING PAINT	5030 SW 90TH TE	MAIN	CLOS	16551	1602
1/4/2019 0:00	23-90(I) FENCE MAINT	26 CHESTNUT	MAIN	ACTV	16490	1605
1/9/2019 0:00	8-26 PLACEMENT OF TRASH BINS	8790 SW 57TH ST	MAIN	CLOS	16508	1601
1/11/2019 0:00	6-40(B) MAINT STANDARDS	3621 WASHINGT	MAIN	ACTV	16506	1606
1/11/2019 0:00	6-40(A) MAINT STANDARDS- ROOF	3621 WASHINGT	MAIN	ACTV	16507	1606
1/17/2019 0:00	6-31(COMMERCIAL MAINTENANCE)	5500 S FLAMINGC	MAIN	ACTV	16520	1604
1/18/2019 0:00	25-102 SIDEWALK MAINT	8967 SW 52ND PL	MAIN	CLOS	16514	1601
1/18/2019 0:00	25-102 SIDEWALK MAINT	8958 SW 52ND PL	MAIN	CLOS	16516	1601
1/18/2019 0:00	25-102 SIDEWALK MAINT	8953 SW 52ND PL	MAIN	CLOS	16515	1601
1/18/2019 0:00	25-102 SIDEWALK MAINT	8958 SW 53RD ST	MAIN	CLOS	16517	1601
1/18/2019 0:00	25-102 SIDEWALK MAINT	8962 SW 53RD ST	MAIN	ACTV	16518	1601
1/18/2019 0:00	25-102 SIDEWALK MAINT	8965 SW 53RD ST	MAIN	ACTV	16519	1601
1/22/2019 0:00	25-102(SIDEWALK MAINTENANCE)	12233 SW 53RD ST	MAIN	ACTV	16523	1604
1/22/2019 0:00	25-102(SIDEWALK MAINTENANCE)	10201 SW 49TH CT	MAIN	ACTV	16540	1603
1/23/2019 0:00	25-10(A) PARKING COM VEH- RESID	11166 LONGBOAT	MAIN	ACTV	16536	1606
1/23/2019 0:00	8-26 PLACEMENT OF TRASH RECEPTACLES	11166 LONGBOAT	MAIN	ACTV	16535	1606
1/23/2019 0:00	8-26 PLACEMENT OF TRASH RECEPTACLES	11177 LONGBOAT	MAIN	CLOS	16534	1606
1/23/2019 0:00	8-26 PLACEMENT OF TRASH RECEPTACLES	11176 LONGBOAT	MAIN	CLOS	16533	1606
1/23/2019 0:00	8-26 PLACEMENT OF TRASH RECEPTACLES	11186 LONGBOAT	MAIN	CLOS	16532	1606
1/23/2019 0:00	8-26 PLACEMENT OF TRASH RECEPTACLES	11197 LONGBOAT	MAIN	CLOS	16531	1606
1/24/2019 0:00	6-32(COMMERCIAL MAINTENANCE)	5854 S FLAMINGC	MAIN	ACTV	16539	1604
1/24/2019 0:00	6-32(COMMERCIAL MAINTENANCE)	5874 S FLAMINGC	MAIN	ACTV	16554	1604
1/24/2019 0:00	6-32(COMMERCIAL MAINTENANCE)	11105 STIRLING RI	MAIN	ACTV	16525	1604

MISCELLANEOUS PARKING

1/9/2019 0:00	17-18(B) PROHIBITIVE PARKING(SWALE)	2518 AMBASSAD(MISC	CLOS	16498	1606
1/23/2019 0:00	17-1 BLOCKING SIDEWALK	5315 SW 87TH A\	MISC	CLOS	16528	1601
1/25/2019 0:00	17-18(B) PROHIBITIVE PARKING/ SWALE	4920 SW 104TH A	MISC	CLOS	16555	1603
1/25/2019 0:00	17-1 ADOPTION BLOCKING SIDEWALK	5321 SW 87TH A\	MISC	CLOS	16558	1601
1/25/2019 0:00	17-18(B) PROHIBITIVE PARKING/SWALE	4920 SW 104TH A	MISC	WARN	16557	1603
1/30/2019 0:00	17-18(B) PARKING IN ROADWAY	2518 AMBASSAD(MISC	PAID	16561	1606

NOISE

1/19/2019 0:00	10-6(5) BARKING DOG	11960 BRIM WAY	NOIS	CLOS	16527	1605
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NUISANCE

1/2/2019 0:00	18-10 DEAD TREES	9835 NW 35TH ST	NUIS	ACTV	16488	1607
1/2/2019 0:00	8-38 OVERGROWN LOT	9100 GRIFFIN RD	NUIS	CLOS	16569	1602

RECREATIONAL VEHICLES

1/3/2019 0:00	25-10(RV PARKING)	11732 SW 59TH CT	RECR	CLOS	16484	1604
1/6/2019 0:00	25-10 RV	9452 SW 53RD ST	RECR	ACTV	16489	1602
1/6/2019 0:00	25-10 RV	9449 SW 53RD ST	RECR	CLOS	16492	1602
1/7/2019 0:00	25-10 RV	9449 SW 50TH ST	RECR	CLOS	16568	1602

ROADWAY OBSTRUCTION

1/28/2019 0:00	17-18(B)ROADWAY OBSTRUCTION	2518 AMBASSAD(ROAD	PAID	16538	1606
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SIGN

1/14/2019 0:00	25-95 SIGN ON SWALE	5611 SW 90TH A\	SIGN	ACTV	16503	1602
1/14/2019 0:00	25-22 SIDEWALK SIGN	9279 SHERIDAN S	SIGN	CLOS	16544	1607
1/14/2019 0:00	25-22 SIDEWALK SIGN	9459 SHERIDAN S	SIGN	CLOS	16545	1607
1/23/2019 0:00	25-22 SIDEWALK SIGN	9299 SHERIDAN S	SIGN	ACTV	16546	1607
1/23/2019 0:00	25-22 PROHIBITED SIGN	9349 SHERIDAN S	SIGN	ACTV	16547	1607

TRESPASSING

1/17/2019 0:00	13-50 TRESPASSING	SE LAKE STONEBRID	TRES	WARN	16511	1605
1/17/2019 0:00	13-50 TRESPASSING	SE LAKE STONEBRID	TRES	WARN	16512	1605
1/17/2019 0:00	13-50 TRESPASSING	SE LAKE STONEBRID	TRES	WARN	16513	1605

ABANDONES/JUNKED VEHICLES

1/9/2019 0:00	25-10(B) PARKING ACOM VEH	5050 SW 90TH A\	VEHI	CLOS	16499	1601
1/9/2019 0:00	25-11 (ABANDONED VEHICLE)	4800 SW 119TH T	VEHI	CLOS	16497	1604
1/14/2019 0:00	25-11 INOPERABLE VEHICLES	4977 SW 95TH A\	VEHI	ACTV	16549	1602
1/25/2019 0:00	25-11(A) ABAND VEH- EXP TAG	4920 SW 104TH A	VEHI	WARN	16556	1603
1/30/2019 0:00	25-11(A) ABAN/JUNK VEH	12200 LAKE LOOP	VEHI	WARN	16564	1604
1/30/2019 0:00	25-11(A) FLAT TIRES, COB WEBS, RUST	5216 SW 91ST A\	VEHI	CITA	16563	1602
1/30/2019 0:00	25-11 (A) ABANDONED VEHICLE	5211 SW 91ST A\	VEHI	PAID	16562	1602

WATER RESTRICTIONS

1/14/2019 0:00	SPRINKLERS	4989 SW 95TH A\	WATR	VOID	16548	1602
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ZONING

1/7/2019 0:00	SOBER HOUSE	4900 SW 94TH A\	ZONE	ACTV	16509	1602
1/19/2019 0:00	6-7 FENCE PERMIT	11121 MINNEAPOL	ZONE	CLOS	16524	1606



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jan 2019	Dec 2018	Actual Change	Percent Change	Jan 2018	Actual Change	Percent Change
RMS Part 1 Incidents	Larceny - From Vehicle	BURGLARY CONVEYANCE	13	16	-3	-18.8%	8	5	62.5%
	Burglary - Residential	Total	13	16	-3	-18.8%	8	5	62.5%
		Burglary - Residential	4	2	2	100.0%	12	-8	-66.7%
	Robbery - All Other	Total	4	2	2	100.0%	12	-8	-66.7%
		Robbery	0	0	0	-	2	-2	-100.0%
	Larceny - All Other	Total	0	0	0	-	2	-2	-100.0%
		Theft - All Other	2	15	-13	-86.7%	10	-8	-80.0%
	Motor Vehicle Theft	Total	1	1	0	-	2	-1	-50.0%
		Theft - Bicycle	3	15	-12	-80.0%	12	-9	-75.0%
	Larceny - Shoplifting	Total	2	3	-1	-33.3%	0	2	-
Theft - Retail / Shoplifting		2	3	-1	-33.3%	0	2	-	
Aggravated Assault	Total	2	2	0	0.0%	5	-3	-60.0%	
	Aggravated Assault	2	2	0	0.0%	5	-3	-60.0%	
Burglary - Commercial	Total	0	1	-1	-100.0%	0	0	-	
	Aggravated Assault	0	1	-1	-100.0%	0	0	-	
Larceny - Purse Snatching	Total	3	0	3	-	1	-1	-100.0%	
	Burglary Business	3	0	3	-	2	1	50.0%	
Sex Crime	Total	0	0	0	-	2	-1	-50.0%	
	Robbery by Sudden Snatching	0	0	0	-	1	-1	-100.0%	
Simple Assault	Total	0	2	-2	-100.0%	1	-1	-100.0%	
	Sexual Battery	27	41	-14	-34.1%	44	-17	-38.6%	
Vandalism	Total	0	0	0	-	1	-1	-100.0%	
	Assault	1	5	-4	-80.0%	8	-7	-87.5%	
Fraud	Total	1	5	-4	-80.0%	9	-8	-88.9%	
	Crimes / Mischief	2	3	-1	-33.3%	3	-1	-33.3%	
Intimidation	Total	2	3	-1	-33.3%	3	-1	-33.3%	
	Elderly Exploitation	1	0	1	-	0	1	-	
Drug Violation	Total	6	5	1	20.0%	6	0	0.0%	
	Fraud - Credit Card / ATM	3	4	-1	-25.0%	2	1	50.0%	
Forgery	Total	1	1	0	0.0%	0	1	-	
	Fraud - False Pretense	4	1	3	300.0%	0	4	-	
Indecent Exposure	Total	17	11	6	54.5%	8	9	112.5%	
	Threats / Intimidation	1	0	1	-	0	1	-	
Weapons Offense	Total	6	6	0	0.0%	4	2	50.0%	
	Drugs / Narcotics Offenses	6	6	0	0.0%	4	2	50.0%	
Stolen Property	Total	0	1	-1	-100.0%	1	-1	-100.0%	
	Counterfeiting	0	2	-2	-100.0%	0	0	-	
Extortion - Blackmail	Total	0	3	-3	-100.0%	1	-1	-100.0%	
	Indecent Exposure / Lewd Lascivious Act	1	0	1	-	0	1	-	
RMS Misc. Inci...	Total	1	0	1	-	0	1	-	
	Carry Concealed Weapon	1	0	1	-	0	1	-	
Other	Total	0	0	0	-	1	-1	-100.0%	
	Shooting / Unlawful Discharge	0	1	-1	-100.0%	0	0	-	
Total	Total	1	1	0	0.0%	1	0	0.0%	
	Stolen Property - Buy / Sell / Possess	0	0	0	-	1	-1	-100.0%	
Total	Total	0	0	0	-	0	0	-	
	Extortion / Blackmail	1	0	1	-	0	1	-	
Total	Total	30	29	1	3.4%	27	3	11.1%	
	Other	1	1	0	0.0%	1	0	0.0%	



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jan 2019	Dec 2018	Actual Change	Percent Change	Jan 2018	Actual Change	Percent Change		
RMS Misc. Incidents	Other	ANIMAL BITE	0	0	0	-	2	-2	-100.0%		
		BAKER/MARCHMAN ACT	13	9	4	44.4%	11	2	18.2%		
		DOMESTIC DISTURBANCE (NON-CRIME)	12	3	9	300.0%	6	6	100.0%		
		ELDERLY ASSISTANCE	1	0	1	-	0	1	-		
		FIRE	1	0	1	-	0	1	-		
		FOUND PROPERTY	3	0	3	-	3	2	200.0%		
		FRAUD - ALL OTHER	0	0	0	-	1	-3	-100.0%		
		INFORMATION	23	32	-9	-28.1%	29	-6	-20.7%		
		LOST PROPERTY	4	3	1	33.3%	2	2	100.0%		
		PROPERTY DAMAGE	6	3	3	100.0%	3	3	100.0%		
		Total	64	51	13	25.5%	58	6	10.3%		
		RMS Accidents	All Other Offenses	SUSPICIOUS INCIDENT	12	4	8	200.0%	4	8	200.0%
				Total	12	4	8	200.0%	4	8	200.0%
MISSING PERSON	3			4	-1	-25.0%	1	2	200.0%		
Total	3			4	-1	-25.0%	1	2	200.0%		
ALL ARRESTABLE TRAFFIC VIOLATIONS (NOT DUI)	1			2	-1	-50.0%	2	-1	-50.0%		
DEATH INVESTIGATION	1			1	0	-100.0%	3	-3	-100.0%		
DEATH INVESTIGATION / SUICIDE	1			0	1	-	0	1	-		
NON-ARRESTABLE TRAFFIC OFFENSE	0			0	0	-	0	0	-		
VIOLATION OF COURT ORDER	1			1	0	-100.0%	0	1	-		
VIOLATION OF PAROLE / PROBATION / COMMUNI...	0			0	0	-	0	0	-		
Total	0			1	-1	-100.0%	0	1	-100.0%		
RMS Arrests	Family Offense			ALL OTHER FAMILY OFFENSES	1	1	0	-100.0%	0	0	-
				Total	1	1	0	-100.0%	0	0	-100.0%
		CHILD ABUSE	10	6	4	66.7%	4	6	150.0%		
		CHILD NEGLECT	2	2	0	0.0%	1	1	100.0%		
		Total	13	8	5	62.5%	5	8	160.0%		
		Simple Assault	Trespassing	TRESPASSING	0	1	-1	-100.0%	0	0	-
				Total	0	1	-1	-100.0%	0	0	-
				LOITERING / PROWLING	0	0	0	-	1	-1	-100.0%
				Total	0	0	0	-	1	-1	-100.0%
				RUNAWAY	0	1	-1	-100.0%	0	0	-
				Total	0	1	-1	-100.0%	0	0	-
				PORNOGRAPHY / OBSCENE MATERIAL	1	1	0	0.0%	0	1	-
				Total	1	1	0	0.0%	0	1	-
Total	96			75	21	28.0%	74	22	29.7%		
Total	77			66	11	16.7%	79	-2	-2.5%		
Total	77			66	11	16.7%	79	-2	-2.5%		
Other	All Other Offenses			COUNTY ORDINANCE VIOLATION 20-5 DESCRIPTI...	0	0	0	-	1	-1	-100.0%
				DRIVE WHILE LIC SUSP HABITUAL OFFENSE	0	1	-1	-100.0%	1	-1	-100.0%
		OPERATE MOTOR VEHICLE W/NO VALID LICENSE	0	0	0	-	1	-1	-100.0%		
		SALE OF ALCOHOLIC BEV TO MINOR	1	0	1	-	0	1	-		
		VOP WARRANT -FELONY PETIT THEFT	0	1	-1	-100.0%	0	0	-		
		WARRANT	0	0	0	-	2	-2	-100.0%		
		WARRANT FAIL TO FILE STATE SALES TAX	0	0	0	-	1	-1	-100.0%		
		WARRANT FELONY DOMESTIC BATTERY	1	0	1	-	0	1	-		
		Total	2	2	0	0.0%	6	-4	-66.7%		
		LOITERING OR PROWLING	0	0	0	-	1	-1	-100.0%		
		PROBATION VIOLATION OR COMMUNITY CONTR...	0	1	-1	-100.0%	0	0	-		
		Total	0	1	-1	-100.0%	1	-1	-100.0%		
		TRESPASSING-SCHOOL GROUNDS -WAS 228.091	0	1	-1	-100.0%	0	0	-		
Total	0	1	-1	-100.0%	0	0	-				
BATTERY-TOUCH OR STRIKE	0	1	-1	-100.0%	0	0	-				
TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	0	0	0	-	1	-1	-100.0%				



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jan 2019	Dec 2018	Actual Change	Percent Change	Jan 2018	Actual Change	Percent Change	
Simple Assault	Fraud	Total	0	1	-1	-100.0%	1	-1	-100.0%	
			0	0	0	-	1	-1	-100.0%	
Drug Violation		Total	0	0	0	-	1	-1	-100.0%	
			0	0	0	-	1	-1	-100.0%	
			0	0	0	-	1	-1	-100.0%	
			0	0	0	-	1	-1	-100.0%	
			3	1	2	200.0%	0	3	-	-
			1	2	-1	-50.0%	0	2	-	-
			2	0	2	-	0	2	-	-
			0	0	0	-	1	-1	-100.0%	-100.0%
			0	0	-1	-	0	0	-	-
			0	0	0	-	1	-1	-100.0%	-100.0%
Larceny - From Vehicle		Total	8	7	1	14.3%	5	3	60.0%	
			4	1	3	300.0%	2	2	100.0%	
			4	1	3	300.0%	2	2	100.0%	
			0	1	-1	-100.0%	2	-2	-100.0%	
			0	2	-2	-100.0%	0	0	-	
			0	15	-15	-100.0%	0	0	-	
			0	18	-18	-100.0%	2	-2	-100.0%	
			0	1	-1	-100.0%	1	-1	-100.0%	
			2	1	1	100.0%	0	2	-	
			0	0	0	-	1	-1	-100.0%	
Motor Vehicle Theft		Total	3	4	-1	-25.0%	3	0	0.0%	
			1	0	1	-	0	1	-	
			1	0	1	-	0	1	-	
			0	1	-1	-100.0%	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
Aggravated Assault		Total	0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
Weapons Offense		Total	0	1	-1	-100.0%	1	-1	-100.0%	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
Liquor Law Violation		Total	1	1	0	0.0%	0	1	-	
			19	38	-19	-50.0%	23	-4	-17.4%	
			0	0	0	-	1	-1	-100.0%	
			0	0	0	-	0	0	-	
			0	0	0	-	0	0	-	
			0	2	-2	-100.0%	0	0	-	
			1	1	0	0.0%	1	0	0.0%	
			0	0	0	-	1	-1	-100.0%	
			2	0	2	-	1	1	-	
			5	4	1	25.0%	4	1	25.0%	
Florida Uniform Traffic Citation - Citation		Total	17	15	2	13.3%	18	-1	-5.6%	
			1	0	1	-	0	1	-	
			1	0	1	-	0	1	-	
			1	0	1	-	0	1	-	
			0	0	0	-	1	-1	-100.0%	
			0	0	0	-	2	-2	-100.0%	
			1	1	0	0.0%	0	0	0.0%	
			1	1	0	0.0%	1	0	0.0%	
			10	9	1	900.0%	20	-10	-50.0%	
			0	1	-1	-100.0%	0	0	-	



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jan 2019	Dec 2018	Actual Change	Percent Change	Jan 2018	Actual Change	Percent Change
		320.261	2	2	0	0.0%	1	1	100.0%
		322.065	0	0	0	-	1	-1	-100.0%
		316.063-1	0	1	-1	-100.0%	0	0	-
		316.074-1	0	3	-3	-100.0%	6	-6	-100.0%
		316.075-1CI	2	5	-3	-60.0%	4	-2	-50.0%
		316.075-1CIA	0	2	-2	-100.0%	2	-2	-100.0%
		316.075(1CI)	0	1	-1	-100.0%	0	0	-
		316.085-2	1	0	1	-	0	1	-
		316.089-1	1	0	1	-	0	1	-
		316.089-3	0	1	-1	-100.0%	0	0	-
		316.121-1	1	0	1	-	1	0	0.0%
		316.121-4	1	0	1	-	0	1	-
		316.123-2A	6	6	0	0.0%	8	-2	-25.0%
		316.126-1B2	1	0	1	-	0	1	-
		316.151-2	0	0	0	-	1	-1	-100.0%
		316.172-1A	0	0	0	-	1	-1	-100.0%
		316.183-1	1	1	0	0.0%	0	1	-
		316.183-4E	1	0	1	-	0	1	-
		316.192-1A	0	0	0	-	1	-1	-100.0%
		316.220-1	0	0	0	-	1	-1	-100.0%
		316.220-2	0	0	0	-	1	-1	-100.0%
		316.222-1	0	1	-1	-100.0%	0	0	-
		316.305-3A	0	1	-1	-100.0%	0	0	-
		316.605-1	1	3	-2	-66.7%	0	1	-
		316.610-1	0	0	0	-	1	-1	-100.0%
		316.614-4A	0	0	0	-	1	-1	-100.0%
		316.614-4B	1	1	0	0.0%	2	-1	-50.0%
		316.646-1	11	10	1	10.0%	32	-21	-65.6%
		316.0875-2	1	0	1	-	0	1	-
		316.1895-10	1	0	1	-	0	1	-
		316.1925-1	2	3	-1	-33.3%	0	2	-
		316.1945-1	1	0	1	-	0	1	-
		316.1945-1A	5	2	3	150.0%	0	5	-
		316.1945-1A10	2	0	2	-	0	2	-
		316.1955-1	1	0	1	-	0	1	-
		316.2045-1	0	0	0	-	1	-1	-100.0%
		320.02-1	0	1	-1	-100.0%	2	-2	-100.0%
		320.07-3A	8	5	3	60.0%	17	-9	-52.9%
		320.07-3B	5	3	2	66.7%	8	-3	-37.5%
		320.07-3C	0	0	0	-	1	-1	-100.0%
		322.03-1	2	0	2	-	1	1	100.0%
		322.03-5	1	0	1	-	0	1	-
		322.115-1	1	1	0	0.0%	7	-6	-85.7%
		322.16-1A	0	1	-1	-100.0%	0	0	-
		322.16-1B	0	0	0	-	1	-1	-100.0%
		322.19-1	0	0	0	-	1	-1	-100.0%
		322.19-2	0	0	0	-	2	-2	-100.0%
		322.34-1	9	6	3	50.0%	12	-3	-25.0%
		322.34-2	4	2	2	100.0%	3	1	33.3%
		322.34-2A	0	1	-1	-100.0%	1	-1	-100.0%
		322.34-5	0	1	-1	-100.0%	1	-1	-100.0%
		322.34-10A	0	0	0	-	1	-1	-100.0%
		322.1615-2	0	1	-1	-100.0%	0	0	-

Florida Uniform Traffic Citation - Citation

RMS Citations



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jan 2019	Dec 2018	Actual Change	Percent Change	Jan 2018	Actual Change	Percent Change
	Florida Uniform Traffic Citation - Citation	322.1615-2C	1	0	1	-	0	1	-
		Total	136	108	28	25.9%	195	-59	-30.3%
		316.189	0	1	-1	-100.0%	0	0	-
		316.191	1	0	1	-	0	1	-
		320.261	1	2	-1	-50.0%	0	1	-
		316.192-1A	0	0	0	-	1	-1	-100.0%
		322.03-1	2	1	1	100.0%	2	0	0.0%
		322.34-1	0	1	-1	-100.0%	0	0	-
		322.34-2	2	0	2	-	2	0	0.0%
		322.34-2A	1	0	1	-	0	1	-
		322.34-2B	1	0	1	-	0	1	-
		324.201(2)	0	1	-1	-100.0%	0	0	-
		Total	8	6	2	33.3%	5	3	60.0%
		316.074	0	0	0	-	1	-1	-100.0%
		316.087	1	0	1	-	0	1	-
		316.0875	1	0	1	-	0	1	-
		316.0895	0	2	-2	-100.0%	1	-1	-100.0%
		316.122	2	0	2	-	2	0	0.0%
		316.123	1	1	0	-	6	-4	-66.7%
		316.1515	1	0	1	-	4	-3	-75.0%
		316.185	8	2	6	300.0%	1	7	700.0%
		316.187	27	14	13	92.9%	37	-10	-27.0%
		316.189	20	31	-11	-35.5%	55	-35	-63.6%
		316.1895	11	12	-1	-8.3%	3	8	266.7%
		316.1945	3	0	3	-	9	-6	-66.7%
		316.1985	1	0	1	-	0	1	-
		316.2061	2	0	2	-	0	2	-
		316.215	2	1	1	100.0%	5	-3	-60.0%
		316.217	4	3	1	33.3%	3	1	33.3%
		316.221	1	2	-1	-50.0%	1	0	0.0%
		316.2395	3	5	-2	-40.0%	0	3	-
		316.271	1	0	1	-	0	1	-
		316.2953	0	1	-1	-100.0%	1	-1	-100.0%
		316.303	0	1	-1	-100.0%	0	0	-
		316.610	9	6	3	50.0%	13	-4	-30.8%
		316.646	2	0	2	-	5	-3	-60.0%
		320.0605	20	4	16	400.0%	14	6	42.9%
		320.061	1	1	0	0.0%	0	1	-
		320.261	0	0	0	-	1	-1	-100.0%
		322.065	2	0	2	-	5	-3	-60.0%
		322.1615	0	1	-1	-100.0%	0	0	-
		322.19	3	2	1	200.0%	7	-4	-57.1%
		316.066-1D	0	0	0	-	1	-1	-100.0%
		316.074-1	5	10	-5	-50.0%	17	-12	-70.6%
		316.074(1)	0	1	-1	-100.0%	6	-6	-100.0%
		316.075-1C1	7	5	2	40.0%	5	2	40.0%
		316.075-1C1A	0	0	0	-	1	-1	-100.0%
		316.075(1C1)	0	1	-1	-100.0%	0	0	-
		316.078-1	2	0	2	-	0	2	-
		316.083-2	1	0	1	-	0	1	-
		316.085-2	1	0	1	-	0	1	-
		316.087-1C	1	0	1	-	0	1	-
		316.121-3	0	1	-1	-100.0%	0	0	-
		316.123-2A	15	15	0	0.0%	18	-3	-16.7%

RMS Citations

Florida Uniform Traffic Citation - Warning



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jan 2019	Dec 2018	Actual Change	Percent Change	Jan 2018	Actual Change	Percent Change
		316.123-2B	0	0	0	-	1	-1	-100.0%
		316.125-1	0	1	-1	-100.0%	0	0	-
		316.126-1B	0	1	-1	-100.0%	0	0	-
		316.130-7A	0	1	-1	-100.0%	0	0	-
		316.130-7B	0	1	-1	-100.0%	0	0	-
		316.130-11	1	0	1	-	0	1	-100.0%
		316.183-1	0	3	-3	-100.0%	1	-1	-100.0%
		316.183-2	3	0	3	-	0	3	-
		316.183-5	1	1	0	0.0%	0	1	-50.0%
		316.217-1	1	2	-1	-50.0%	0	1	-100.0%
		316.217-1A	6	3	3	100.0%	2	4	66.7%
		316.220-1	5	3	2	66.7%	0	5	-100.0%
		316.220-2	0	2	-2	-100.0%	0	4	-100.0%
		316.221-1	4	2	2	100.0%	0	4	-100.0%
		316.221-2	3	4	-1	-25.0%	0	3	-100.0%
		316.234-1	0	1	-1	-100.0%	0	0	-
		316.238-1A	0	2	-2	-100.0%	0	0	-
		316.550-1	0	1	-1	-100.0%	0	0	-
		316.605-1	0	1	-1	-100.0%	0	0	-
		316.610-1	1	1	0	0.0%	2	-1	-50.0%
		316.613-1A	0	0	0	-	4	-4	-100.0%
		316.614-4A	0	2	-2	-100.0%	1	-1	-100.0%
		316.614-4B	0	0	0	-	1	-1	-100.0%
		316.646-1	2	2	0	0.0%	7	-5	-71.4%
		316.646(1)	23	11	12	109.1%	19	4	21.1%
		316.0895-1	1	0	1	-	0	1	-
		316.1895-10	4	2	2	100.0%	1	3	-100.0%
		316.1925-1	1	1	0	0.0%	0	1	-100.0%
		316.1945-1	1	0	1	-	1	0	0.0%
		316.1945-1A	3	0	3	-	8	-5	-62.5%
		316.1945-1A1	0	1	-1	-100.0%	0	0	-
		316.1945-1A10	2	0	2	-	9	-7	-77.8%
		316.1945-1A12	0	0	0	-	1	-1	-100.0%
		316.1945-1B7	1	0	1	-	0	1	-100.0%
		316.1985-2	0	1	-1	-100.0%	0	0	-
		316.2952-2	0	1	-1	-100.0%	0	0	-
		320.02-1	1	0	1	-	0	0	0.0%
		320.07-3A	10	21	-11	-52.4%	34	-24	-70.6%
		320.07-3B	4	1	3	300.0%	3	1	33.3%
		322.15-1	8	2	6	300.0%	7	1	14.3%
		322.19-2	3	2	1	50.0%	1	2	200.0%
		322.34-1	3	1	2	200.0%	4	-1	-25.0%
		322.1615-2B	0	1	-1	-100.0%	0	0	-
		Total	249	199	50	25.1%	331	-82	-24.8%
		316.221-1	1	0	1	-	0	1	-
		320.07-3A	1	0	1	-	0	1	-
		320.07-3B	2	0	2	-	0	2	-
		Total	2	0	2	-	0	2	-
		Florida Dui Uniform Traffic Citation - Dui	0	0	0	-	1	-1	-100.0%
		Total	1	0	1	-	0	1	-
		Other - Citation	1	0	1	-	0	1	-
		Parking Citation - Warning	0	0	0	-	1	-1	-100.0%
		Total	0	0	0	-	1	-1	-100.0%
		Other - Warning	396	313	83	26.5%	533	-137	-25.7%

Florida Uniform Traffic Citation - Warning

RMS Citations



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jan 2019	Dec 2018	Actual Change	Percent Change	Jan 2018	Actual Change	Percent Change
RMS FI Cards	Homeless Contact		1	2	-1	-50.0%	1	0	0.0%
	Total		1	2	-1	-50.0%	1	0	0.0%
	Contact		34	40	-6	-15.0%	27	7	25.9%
	Total		34	40	-6	-15.0%	27	7	25.9%
	Suspicious Person		13	6	7	116.7%	12	1	8.3%
	Total		13	6	7	116.7%	12	1	8.3%
	Trespass Warning		4	2	2	100.0%	3	1	33.3%
	Total		4	2	2	100.0%	3	1	33.3%
	Suspicious Activity		4	4	0	0.0%	6	-2	-33.3%
	Total		4	4	0	0.0%	6	-2	-33.3%
Suspicious Vehicle	Suspicious Vehicle		4	9	-5	-55.6%	8	-4	-50.0%
	Total		4	9	-5	-55.6%	8	-4	-50.0%
	Truant		0	0	0	-	1	-1	-100.0%
	Total		0	0	0	-	1	-1	-100.0%
	Other-		4	4	0	0.0%	3	1	33.3%
	Total		4	4	0	0.0%	3	1	33.3%
	Total		64	67	-3	-4.5%	61	3	4.9%
	131-SUSPICIOUS INCIDENT		0	0	0	-	53	-53	-100.0%
	131-SUSPICIOUS INCIDENT//PACKAGE		38	29	9	31.0%	0	38	-
	13P-SUSPICIOUS PERSON-DELAYED		18	12	6	50.0%	50	-32	-64.0%
Suspicious	13P-SUSPICIOUS PERSON-DELAYED		6	8	-2	-25.0%	31	-25	-80.6%
	13P-SUSPICIOUS PERSON-IN PROGRESS		14	12	2	16.7%	23	-9	-39.1%
	13P-SUSPICIOUS PERSON-JUST OCCURRED		13	17	-4	-23.5%	34	-21	-61.8%
	13V-SUSPICIOUS VEHICLE-DELAYED		17	10	7	70.0%	26	-9	-34.6%
	13V-SUSPICIOUS VEHICLE-IN PROGRESS		9	12	-3	-25.0%	17	-8	-47.1%
	13V-SUSPICIOUS VEHICLE-JUST OCCURRED		115	100	15	15.0%	234	-119	-50.9%
	Total		0	1	-1	-100.0%	1	-1	-100.0%
	10R-STOLEN VEHICLE RECOVERED		0	1	-1	-100.0%	1	-1	-100.0%
	Total		0	1	-1	-100.0%	1	-1	-100.0%
	Recovered Vehicle	08-MISSING PERSON		0	0	0	-	1	-1
08-MISSING PERSON/RUMAWAY			3	2	1	50.0%	0	3	-
08E-MISSING PERSON (ENDANGERED)			2	1	1	100.0%	1	1	100.0%
08R-MISSING PERSON (RECOVERED)			1	3	-2	-66.7%	2	-1	-50.0%
Total			6	6	0	0.0%	4	2	50.0%
14-INFORMATION			75	94	-19	-20.2%	89	-14	-15.7%
15-SPECIAL DETAIL			0	0	0	-	1	-1	-100.0%
16-CHILD/ELDERLY ABUSE-DELAYED			4	1	3	300.0%	0	4	-
16-CHILD/ELDERLY ABUSE/ABANDONMENT/NEGLE...			14	12	2	16.7%	8	6	75.0%
Missing Person		16C-CHILD/ELDERLY ABUSE CPIS/DCF		0	0	0	-	1	-1
	29-RECKLESS OPERATION-BOAT		0	0	0	-	22	-22	-100.0%
	66-CIVIL MATTER		15	16	-1	-6.3%	0	15	-
	66-CIVIL MATTER/CUSTODY ISSUE		4	3	1	33.3%	0	4	-
	70AA-ANIMAL ABUSE		0	0	0	-	4	-4	-100.0%
	70AA-ANIMAL CALL/ABUSE		1	0	1	-	0	1	-
	70AB-ANIMAL BITE		0	0	0	-	2	-2	-100.0%
	72-LOST/FOUND PROPERTY		8	10	-2	-20.0%	2	6	300.0%
	74-RECALL		3	1	2	200.0%	7	-4	-57.1%
	76-AOA (ASSIST OTHER AGENCY)		55	43	12	27.9%	54	1	1.9%
All Other Offenses	77-CODE ENFORCEMENT		186	151	35	23.2%	297	-111	-37.4%
	77WR-CODE ENFORCEMENT-WATER RESTRICTION		0	0	0	-	1	-1	-100.0%
	911 HANG UP/DROP OFF		8	4	4	100.0%	3	5	166.7%
	ACCIDENT WITH FIRE		1	0	1	-	0	1	-
	COMMERCIAL STRUCTURE FIRE ALARM		1	1	0	0.0%	0	1	-
	FIRE INVESTIGATION (NO FIRE/EXTINGUISHED)		0	1	-1	-100.0%	0	0	-



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jan 2019	Dec 2018	Actual Change	Percent Change	Jan 2018	Actual Change	Percent Change
All Other Offenses		OUTSIDE FIRE	1	0	1	-	0	1	-
		PRIVATE INVESTIGATOR	3	4	-1	-25.0%	4	-1	-25.0%
		TEST INCIDENT - DO NOT DISPATCH	0	1	-1	-100.0%	2	-2	-100.0%
	Total	379	342	37	10.8%	498	-119	-23.9%	
Trespassing		51-TRESPASSING	6	5	1	20.0%	5	1	20.0%
		51S-TRESPASSING-SCHOOL, DAYCARE, CHILD FAC...	1	0	1	-	0	1	-
		Total	7	5	2	40.0%	5	2	40.0%
Vandalism		40-VANDALISM/MALICIOUS MISCHIEF-DELAYED	3	2	1	50.0%	4	-1	-25.0%
		Total	3	2	1	50.0%	4	-1	-25.0%
		52-FORGERY-COUNTERFEIT-DELAYED	0	4	-4	-100.0%	1	-1	-100.0%
Forgery		Total	0	4	-4	-100.0%	1	-1	-100.0%
		21R-BREAKING & ENTERING (BURGLARY) RESIDE...	3	3	0	0.0%	8	-5	-62.5%
		21R-BREAKING & ENTERING (BURGLARY) RESIDE...	1	1	0	0.0%	0	1	-100.0%
Burglary - Residential		21R-BREAKING & ENTERING (BURGLARY) RESIDE...	0	1	-1	-100.0%	3	-3	-100.0%
		Total	4	5	-1	-20.0%	11	-7	-63.6%
		10-STOLEN VEHICLE-DELAYED	4	4	0	0.0%	2	2	100.0%
Motor Vehicle Theft		Total	4	4	0	0.0%	2	2	100.0%
		21C-BREAKING & ENTERING (BURGLARY) COMME...	2	0	2	-	1	1	100.0%
		Total	2	0	2	-	1	1	100.0%
Sex Crime		43-LEWD-LASCIVIOUS ACTS-DELAYED	1	0	1	-	0	1	-
		43-LEWD-LASCIVIOUS ACTS-JUST OCCURRED	0	0	0	-	3	-3	-100.0%
		Total	1	0	1	-	3	-2	-66.7%
Accident		03-HIT & RUIN-DELAYED	2	7	-5	-71.4%	5	-3	-60.0%
		03-HIT & RUIN-JUST OCCURRED	2	5	-3	-60.0%	1	1	100.0%
		03-HIT & RUN WITH INJURIES-DELAYED	1	0	1	-	0	1	-
Accident		03-HIT & RUN WITH INJURIES-JUST OCCURRED	1	0	1	-	0	1	-
		04-ACCIDENT-MINOR-DELAYED	28	27	1	3.7%	31	-3	-9.7%
		04-ACCIDENT-MINOR-JUST OCCURRED	42	36	6	16.7%	41	1	2.4%
Accident		04E-ACCIDENT ROLLOVER OR EXTRICATION	0	2	-2	-100.0%	1	-1	-100.0%
		04F-ACCIDENT WITH INJURIES	19	11	8	72.7%	11	8	72.7%
		Total	95	88	7	8.0%	90	5	5.6%
Embezzlement		53-EMBEZZLEMENT-FRAUD-DELAYED	16	13	3	23.1%	7	9	128.6%
		53-EMBEZZLEMENT-FRAUD-IN PROGRESS	0	0	0	-	1	-1	-100.0%
		53-EMBEZZLEMENT-FRAUD-JUST OCCURRED	1	0	1	-	0	1	-
Traffic		Total	17	13	4	30.8%	8	9	112.5%
		10-50 TRAFFIC STOP	228	221	7	3.2%	263	-35	-13.3%
		11-ABANDONED VEHICLE	5	3	2	66.7%	2	3	150.0%
Traffic		12-RECKLESS DRIVER	29	30	-1	-3.3%	30	-1	-3.3%
		73-TRAFFIC	0	0	0	-	90	-90	-100.0%
		73-TRAFFIC/PARKING COMPLAINT	123	124	-1	-0.8%	0	123	-
Alarm		Total	385	378	7	1.9%	385	0	0.0%
		49A-AUDIBLE ALARM	0	0	0	-	169	-169	-100.0%
		49A-AUDIBLE/INTRUSION ALARM	130	159	-29	-18.2%	0	130	-
Alarm		49H-HOLD-UP ALARM	1	0	1	-	2	-1	-50.0%
		49M-MEDICAL ALARM	0	1	-1	-100.0%	0	0	-
		49P-PACE ALARM (VARD)	0	0	0	-	2	-2	-100.0%
Alarm		49S-SILENT ALARM	7	4	3	75.0%	4	3	75.0%
		49SH-SILENT HOLD-UP ALARM	1	4	-3	-75.0%	1	0	0.0%
		49SI-SILENT INTRUSION ALARM	0	0	0	-	1	-1	-100.0%
Disturbance		Total	139	168	-29	-17.3%	179	-40	-22.3%
		22-DISTURBANCE-UNKNOWN WEAPON	0	0	0	-	43	-43	-100.0%
		22-DISTURBANCE-WEAPON	0	0	0	-	2	-2	-100.0%
Disturbance		22-DISTURBANCE/NUISANCE-UNKNOWN WEAPON	28	28	0	0.0%	0	28	-
		22-DISTURBANCE/NUISANCE-WEAPON	2	0	2	-	0	2	-
		Total	2	0	2	-	0	2	-



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jan 2019	Dec 2018	Actual Change	Percent Change	Jan 2018	Actual Change	Percent Change
		22N-DISTURBANCE-NOISE COMPLAINT	36	41	-5	-12.2%	44	-8	-18.2%
		36-FIGHT-DELAYED	0	0	0	-	1	-1	-100.0%
	Disturbance	37-DISTURBANCE JUVENILE-UNKNOWN WEAPON	0	3	-3	-100.0%	0	5	83.3%
		37-DISTURBANCE JUVENILE-WEAPON	11	7	4	57.1%	6	5	-
		39-DISTURBANCE NEIGHBOR-UNKNOWN WEAPON	1	0	1	-	0	1	700.0%
	Total		86	81	5	6.2%	97	-11	-11.3%
	Domestic	38-DOMESTIC DISTURBANCE-DELAYED	5	1	4	400.0%	2	3	150.0%
		38-DOMESTIC DISTURBANCE-IN PROGRESS	5	1	4	400.0%	4	1	25.0%
		38-DOMESTIC DISTURBANCE-IN PROGRESS W/WE...	0	1	-1	-100.0%	1	-1	-100.0%
		38-DOMESTIC DISTURBANCE-JUST OCCURRED	2	2	0	0.0%	6	-4	-66.7%
		38V-DOMESTIC DISTURBANCE VERBAL	5	5	0	0.0%	10	-5	-50.0%
	Total		17	10	7	70.0%	23	-6	-26.1%
	Assault	31-ASSAULT-DELAYED	0	5	-5	-100.0%	5	-5	-100.0%
		31-ASSAULT-DELAYED W/WEAPON	0	1	-1	-100.0%	0	0	-
		31-ASSAULT-IN PROGRESS	0	1	-1	-100.0%	0	0	-
		31-ASSAULT-JUST OCCURRED	0	0	0	-	2	-2	-100.0%
	Total		0	7	-7	-100.0%	7	-7	-100.0%
	Patrol	48-OPEN DOOR	4	5	-1	-20.0%	2	2	100.0%
		68-POLICE SERVICE CALL	1,034	1,324	-290	-21.9%	889	145	16.3%
	Total		1,038	1,329	-291	-21.9%	891	147	16.5%
	Medical	07-DEAD PERSON	1	0	1	-	3	-2	-66.7%
		20-MENTALLY ILL PERSON	13	9	4	44.4%	9	4	44.4%
		32-SUICIDE-SUICIDE ATTEMPT-UNKNOWN WEAPON	1	2	-1	-50.0%	0	1	-
		32T-SUICIDE THREATS ONLY-UNKNOWN WEAPON	1	0	1	-	0	1	-
		67AR-MEDICAL-ALLERGIC REACTION	1	0	1	-	0	1	-
		67CK-MEDICAL-CHOKING	1	0	1	-	1	0	0.0%
		67CP-MEDICAL-CHEST PAINS NON-TRAUMATIC	1	0	1	-	0	1	-
		67F-MEDICAL-FALL NO INJURY	1	0	1	-	0	1	-
		67FI-MEDICAL-FALL INJURY	0	0	0	-	3	-3	-100.0%
		67HA-MEDICAL-HEART ATTACK/CARDIAC RESPIRA...	1	0	1	-	1	-1	-100.0%
		67HP-MEDICAL-HEART PROBLEMS	1	0	1	-	0	1	-
		67IJ-MEDICAL-INJURY	3	3	0	0.0%	2	1	50.0%
		67PO-MEDICAL-UNCONSCIOUS/FAINTING	2	6	-4	-66.7%	5	-3	-60.0%
		67SP-MEDICAL-SICK PERSON	1	1	0	0.0%	1	0	0.0%
		67TB-MEDICAL-TROUBLE BREATHING	0	3	-3	-100.0%	3	-3	-100.0%
		67UM-MEDICAL-UNKNOWN MEDICAL	1	0	1	-	2	-1	-50.0%
	Total		28	24	4	16.7%	30	-2	-6.7%
	Theft - All Other	30-LARCENY-DELAYED	5	16	-11	-68.8%	14	-9	-64.3%
		30-LARCENY-IN PROGRESS	0	0	0	-	3	-3	-100.0%
		30-LARCENY-JUST OCCURRED	1	1	0	0.0%	3	-2	-66.7%
		30A-LARCENY ATTEMPT-JUST OCCURRED	0	1	-1	-100.0%	0	0	-
	Total		6	18	-12	-66.7%	20	-14	-70.0%
	Drugs	57-MARCOTICS	6	9	-3	-33.3%	3	3	100.0%
	Total		6	9	-3	-33.3%	3	3	100.0%
	Fire	25BF-BOAT MARINE FIRE	1	0	1	-	0	1	-
		25CF-COMMERCIAL STRUCTURE FIRE	0	1	-1	-100.0%	0	0	-
		25EH-ELECTRICAL/UTILITY FIRE	1	1	0	0.0%	3	-2	-66.7%
		25RS-RESIDENTIAL FIRE	1	1	0	0.0%	1	0	0.0%
	Total		3	3	0	0.0%	4	-1	-25.0%
	Shooting	33-SHOOTING-JUST OCCURRED	1	1	0	0.0%	3	-2	-66.7%
	Total		1	1	0	0.0%	3	-2	-66.7%
	Theft - Shoplifting	65-SHOPLIFTER	1	1	0	0.0%	0	1	-
	Total		1	1	0	0.0%	0	1	-

CAD Calls For Service - DLE



Agency-wide Reports - Monthly



Module Type	Incident Type	Incident Description	Jan 2019	Dec 2018	Actual Change	Percent Change	Jan 2018	Actual Change	Percent Change
	Hazard	69-ANIMAL SERVICE CALL	9	8	1	12.5%	0	9	-
		69-LOOSE FARM ANIMAL ON HWY	0	0	0	-	5	-5	-100.0%
	Total		9	8	1	12.5%	5	4	80.0%
	Rape	35-SEXUAL ASSAULT-DELAYED	0	4	-4	-100.0%	1	-1	-100.0%
	Total		0	4	-4	-100.0%	1	-1	-100.0%
	Theft - Auto Parts	09-STOLEN TAG-DELAYED	0	2	-2	-100.0%	0	0	-
		64-LARCENY-AUTO PARTS-DELAYED	0	0	0	-	1	-1	-100.0%
		64-LARCENY-AUTO PARTS-JUST OCCURRED	0	1	-1	-100.0%	0	0	-
	Total		0	3	-3	-100.0%	1	-1	-100.0%
	Warrant	18-FELONY WARRANT	2	2	0	0.0%	3	-1	-33.3%
		19-MISDEMEANOR WARRANT	2	2	0	0.0%	3	-1	-33.3%
	Total		4	4	0	0.0%	6	-2	-33.3%
	Burglary - Vehicle	21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	16	14	2	14.3%	8	8	100.0%
		21U-BREAKING & ENTERING (BURGLARY) VEHICLE...	0	1	-1	-100.0%	0	0	-
	Total		16	15	1	6.7%	8	8	100.0%
	Robbery - Gun	41AR-ROBBERY-ARMED-JUST OCCURRED	0	0	0	-	2	-2	-100.0%
	Total		0	0	0	-	2	-2	-100.0%
	Burglary - All Other	21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	3	2	1	50.0%	1	2	200.0%
		21U-BREAKING & ENTERING (BURGLARY) UNKNOWN	1	0	1	-	1	0	0.0%
	Total		4	2	2	100.0%	2	2	100.0%
	Field Interview	17-CONTACT	9	7	2	28.6%	12	-3	-25.0%
	Total		9	7	2	28.6%	12	-3	-25.0%
Total			2,385	2,642	-257	-9.7%	2,541	-156	-6.1%
			3,094	3,271	-177	-5.4%	3,382	-288	-8.5%



[District]:
[Month]:

16 - COOPER CITY
Jan 2019

Agency-wide Reports - Monthly



District 16 - Cooper City

Repeat Alarms - January 1, 2019 - January 31, 2019 3 or More Alarms

2817 POINCIANA CIR

1/11/2019 11:24:03 AM	L1619011100000784	49A	49A-AUDIBLE/INTRUSION ALARM	2817 POINCIANA CIR	D	MARGARET PAYNE / 9546630835
1/2/2019 12:05:03 PM	L1619010200000076	49A	49A-AUDIBLE/INTRUSION ALARM	2817 POINCIANA CIR	D	MARGARET PAYNE / 9546630835
1/6/2019 12:03:32 PM	L1619010600000381	49A	49A-AUDIBLE/INTRUSION ALARM	2817 POINCIANA CIR	D	MARGARET PAYNE / 9546630835

TOTAL = 3

3596 NW 83RD WAY

1/22/2019 2:11:58 PM	L1619012200001677	49A	49A-AUDIBLE/INTRUSION ALARM	3596 NW 83RD WAY	D	MUSTAFA TASKIN RESD - 410-231-8391
1/8/2019 1:51:21 AM	L1619010800000494	49A	49A-AUDIBLE/INTRUSION ALARM	3596 NW 83RD WAY	C8	MUSTAFA TASKIN RESD - 410-231-8392
1/7/2019 3:14:20 PM	L1619010700000463	49A	49A-AUDIBLE/INTRUSION ALARM	3596 NW 83RD WAY	D, D	MUSTAFA TASKIN RESD - 410-231-8393

TOTAL = 3

5124 SW 87TH TER

1/2/2019 12:41:39 PM	L1619010200000078	49A	49A-AUDIBLE/INTRUSION ALARM	5124 SW 87TH TER	D	CARMONA RESD CB 954-680-1295
1/2/2019 1:07:42 PM	L1619010200000079	49A	49A-AUDIBLE/INTRUSION ALARM	5124 SW 87TH TER	D	CARMONA RESD CB 954-680-1295
1/19/2019 5:13:12 PM	L1619011900001475	49A	49A-AUDIBLE/INTRUSION ALARM	5124 SW 87TH TER	D	CARMONA RESD CB 954-680-1295

TOTAL = 3

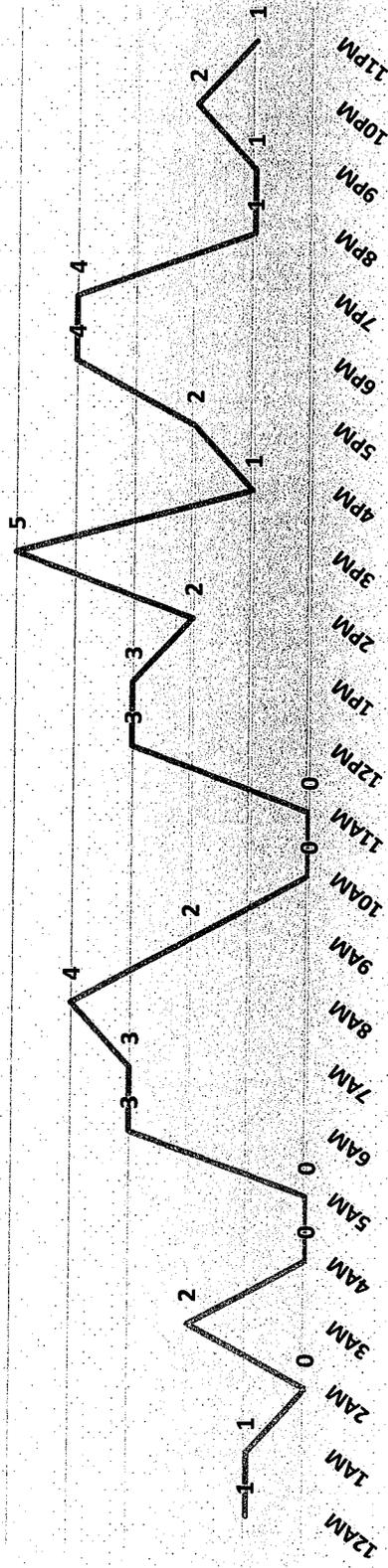
9476 SW 53RD ST

1/29/2019 9:54:00 AM	L1619012900002142	49A	49A-AUDIBLE/INTRUSION ALARM	9476 SW 53RD ST	D	RESD; NATALIE PELLICER 954 393-7329
1/17/2019 1:21:42 PM	L1619011700001291	49A	49A-AUDIBLE/INTRUSION ALARM	9476 SW 53RD ST	D	RESD; NATALIE PELLICER 954 393-7330
1/29/2019 6:12:30 PM	L1619012900002174	49A	49A-AUDIBLE/INTRUSION ALARM	9476 SW 53RD ST	C	RESD; NATALIE PELLICER 954 393-7331
1/25/2019 2:11:46 PM	L1619012500001909	49A	49A-AUDIBLE/INTRUSION ALARM	9476 SW 53RD ST	D	RESD; NATALIE PELLICER 954 393-7332

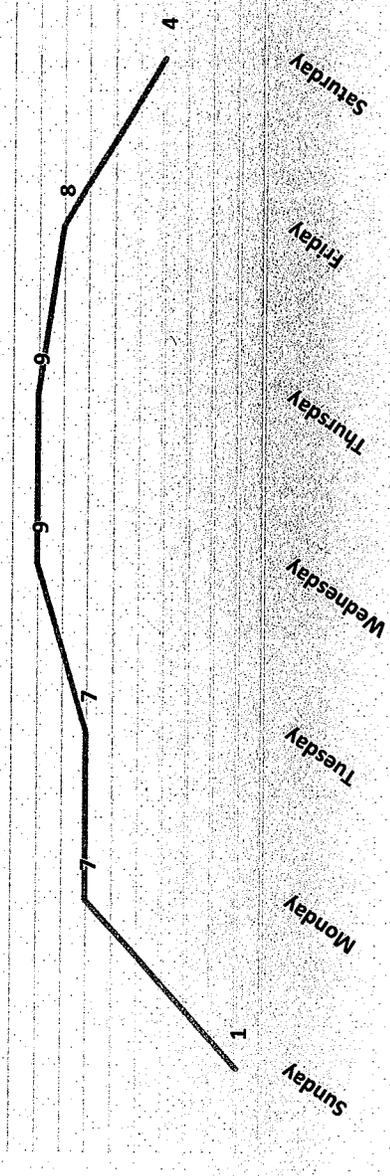
TOTAL = 4

Cooper City - District 16 High Frequency Crashes - January 2019

January 2019 Repeat Location Accidents by Hour



January 2019 Repeat Location Accidents by DOW



Cooper City - District 16 High Frequency Crashes - January 2019

GRIFFIN RD/ SW 87TH AV										
1/11/2019 12:54	LONG	161901000774	Friday							
1/18/2019 15:46	SHORT	161901001386	Friday	GRIFFIN RD	SW 87TH AV	1601	FALSE	0	0	
1/30/2019 19:10	SHORT	161901002257	Wednesday	GRIFFIN RD	SW 87TH ST	1601	FALSE	0	0	
TOTAL = 3				GRIFFIN RD	SW 87TH AV	1601	FALSE	0	0	
GRIFFIN RD/S PINE ISLAND RD										
1/4/2019 8:12	LONG	161901000216	Friday							
1/11/2019 8:29	LONG	161901000765	Friday	GRIFFIN RD	S PINE ISLAND RD	1601	FALSE	0	1	
1/24/2019 9:03	LONG	161901001805	Thursday	GRIFFIN RD	S PINE ISLAND RD	1601	FALSE	0	1	
TOTAL = 3				GRIFFIN RD	S PINE ISLAND RD	1601	TRUE	0	0	
GRIFFIN RD/PALM AV										
1/14/2019 18:46	SHORT	161901001052	Monday							
1/22/2019 6:39	SHORT	161901001644	Tuesday	GRIFFIN RD	SW 100TH AV	1602	FALSE	0	0	
1/31/2019 22:27	LONG	161901002383	Thursday	GRIFFIN RD	SW 100TH AV	1602	FALSE	0	0	
TOTAL = 3				GRIFFIN RD	SW 100TH AV	1602	FALSE	0	2	
PINE LAKE PLAZA										
1/2/2019 13:11	LONG	161901000094	Wednesday							
1/6/2019 3:00	LONG	161901000362	Sunday	10018 GRIFFIN RD		1603	TRUE	0	0	
1/9/2019 8:52	LONG	161901000597	Wednesday	10000 GRIFFIN RD		1603	FALSE	0	0	
TOTAL = 3				10018 GRIFFIN RD		1603	TRUE	0	0	
GRIFFIN RD/S FLAMINGO RD										
1/7/2019 8:12	SHORT	161901000423	Monday							
1/7/2019 6:24	LONG	161901000449	Monday	SR 818 GRIFFIN RD	SR 823 S FLAMINGO RD	1604	FALSE	0	0	
1/16/2019 19:24	LONG	161901001223	Wednesday	S FLAMINGO RD	SR 818 GRIFFIN RD	1604	FALSE	0	4	
1/22/2019 15:37	SHORT	161901001683	Tuesday	GRIFFIN RD	S FLAMINGO RD	1604	FALSE	0	1	
1/23/2019 9:17	LONG	161901001728	Wednesday	S FLAMINGO RD	GRIFFIN RD	1604	FALSE	0	0	
1/29/2019 18:30	SHORT	161901002173	Tuesday	GRIFFIN RD	S FLAMINGO RD	1604	FALSE	0	0	
TOTAL = 3				GRIFFIN RD	S FLAMINGO RD	1604	FALSE	0	0	

Cooper City - District 16 High Frequency Crashes - January 2019

WALMART CENTER										
1/1/2019	13:13	SHORT	161901000782	Friday	4700	S FLAMINGO RD	1604	FALSE	0	0
1/14/2019	17:29	SHORT	161901001048	Monday	4700	S FLAMINGO RD	1604	FALSE	0	0
1/19/2019	15:33	SHORT	161901001468	Saturday	4700	S FLAMINGO RD	1604	FALSE	0	0
TOTAL = 3										
5100-5500 BLK S FLAMINGO RD										
1/7/2019	23:17	LONG	161901000486	Monday		S FLAMINGO RD	1604	FALSE	0	0
1/15/2019	15:08	SHORT	161901001124	Tuesday		S FLAMINGO RD	1604	FALSE	0	0
1/16/2019	13:58	SHORT	161901001201	Wednesday		S FLAMINGO RD	1604	FALSE	0	0
1/17/2019	15:20	SHORT	161901001306	Thursday		N FLAMINGO RD	1604	FALSE	0	0
1/19/2019	14:57	LONG	161901001466	Saturday		SW 55TH ST	1604	FALSE	0	0
1/23/2019	18:59	LONG	161901001765	Wednesday		S FLAMINGO RD	1604	FALSE	0	1
TOTAL = 3										
STIRLING TOWN CENTER										
1/12/2019	12:42	LONG	161901000864	Saturday	8727	STIRLING RD	1601	FALSE	0	1
1/14/2019	20:35	SHORT	161901001055	Monday	8763	STIRLING RD	1601	FALSE	0	0
1/24/2019	12:53	SHORT	161901001826	Thursday	8775	STIRLING RD	1601	FALSE	0	0
TOTAL = 3										
STIRLING RD/PALM AV										
1/9/2019	16:09	SHORT	161901000637	Wednesday		STIRLING RD	1602	FALSE	0	0
1/15/2019	1:39	LONG	161901001077	Tuesday		N PALM AV	1606	FALSE	0	0
1/24/2019	7:32	SHORT	161901001802	Thursday		STIRLING RD	1607	FALSE	0	0
TOTAL = 3										
STIRLING RD/S FLAMINGO RD										
1/22/2019	17:56	SHORT	161901001689	Tuesday		S FLAMINGO RD	1604	FALSE	0	0
1/25/2019	22:38	LONG	161901001950	Friday		S FLAMINGO RD	1604	FALSE	0	0
1/31/2019	14:29	SHORT	161901002355	Thursday		STIRLING RD	1604	FALSE	0	0
TOTAL = 3										

Cooper City - District 16 High Frequency Crashes - January 2019

SHERIDAN ST/PALM AV												
1/24/2019	6:53	SHORT	161901001800	Thursday								
1/11/2019	0:11	LONG	161901000821	Friday	SHERIDAN ST	PALM AV	1607	FALSE	0	0		
1/26/2019	3:13	LONG	161901001960	Saturday	SHERIDAN ST	PINE ISLAND RD	1608	FALSE	0	0		
TOTAL = 3												
SHERIDAN ST/HIATUS RD												
1/10/2019	7:33	SHORT	161901000683	Thursday	SHERIDAN ST	HIATUS RD	1606	FALSE	0	0		
1/18/2019	18:55	LONG	161901001399	Friday	HIATUS RD	SHERIDAN ST	1605	FALSE	0	0		
1/24/2019	21:15	LONG	161901001849	Thursday	SHERIDAN ST	HIATUS ROAD	1606	TRUE	0	0		
TOTAL = 3												
SHERIDAN ST/S FLAMINGO RD												
1/1/2019	7:15	LONG	161901000014	Tuesday	S FLAMINGO RD	SHERIDAN ST	1605	FALSE	0	0		
1/16/2019	19:00	SHORT	161901001221	Wednesday	SHERIDAN ST	S FLAMINGO RD	1605	FALSE	0	0		
1/28/2019	19:03	LONG	161901002102	Monday	SHERIDAN ST	S FLAMINGO RD	1605	FALSE	0	1		
TOTAL = 3												

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

2525 Ponce de Leon Boulevard

Suite 700

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

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

CLIENT: 1573 - Cooper City

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

February 13, 2019
Invoice No. 212523

Matter	Services	Expenses	Total
001 - General Representation	1,715.00	61.46	1,776.46
003 - Ordinance Enforcement	808.50	59.51	868.01
004 - Planning and Zoning	220.50	43.73	264.23
027 - Public Safety Contract Matters	122.50	0.00	122.50
	Due This Bill		<u>\$3,031.20</u>

Client Ref: 1573 - Cooper City
Invoice No. 212523

February 13, 2019
Page 1

Re: 001 General Representation

Date		Services	Hours	Amount
01/02/19	mjp	Develop Strategy Concerning Transition Of Legal Services; Confer	0.60	147.00
01/03/19	mjp	Conference Concerning Transition Of Legal Services; Review Of Commission Meeting And Special Magistrate Hearing Agendas	1.40	343.00
01/07/19	dmw	Confer And Advise On FEMA Formal Contract Matter	0.30	73.50
01/07/19	mjp	Prepare For Meeting Of City Commission And Confer Re Transition Of Legal Services	1.50	367.50
01/08/19	dmw	Confer And Advise On FEMA Formal Contract Matter	0.20	49.00
01/08/19	mjp	Prepare For Meeting Of City Commission	1.80	441.00
01/08/19	mjp	Review And Reply To Correspondence Re FEMA Reimbursement Agreements; Gather Background Information	0.40	98.00
01/09/19	mjp	Conference Concerning Transition Of Legal Services	0.30	73.50
01/25/19	mjp	Conference Concerning Transition Of Legal Services	0.50	122.50
Total for Services				\$1,715.00

For Disbursements Incurred

Date	Description	Amount
	Print Documents/Copies thru 01/31/19 (130 Prints/Cop)	13.00
	Westlaw Research thru 01/31/19	48.46
Total Expenses		\$61.46
Total This Matter		\$1,776.46

Client Ref: 1573 - Cooper City
Invoice No. 212523

February 13, 2019
Page 2

Re: 003 Ordinance Enforcement

Date		Services	Hours	Amount
01/02/19	mjp	Conference Concerning Special Magistrate Hearing Agenda	0.30	73.50
01/07/19	jla	Correspondence Regarding Regulation Of Sober Homes	0.50	122.50
01/07/19	kmm	Review Correspondence And Investigation History For 4900 SW 94th Avenue; Research Legal Issues; Draft Correspondence Re Enforcement And Required Process	0.60	147.00
01/07/19	jla	Telephone Call With Jenny Walsh Regarding Sober Home At 4900 SW 94 Avenue	0.40	98.00
01/07/19	jla	Reviewed Records Relating To Pending Code Violation Against Renaissance Charter School	0.80	196.00
01/07/19	dmw	Examine And Confer On Sober Home Question	0.30	73.50
01/08/19	mjp	Conference Concerning January Special Magistrate Agenda	0.40	98.00
Total for Services				\$808.50

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research thru 01/31/19	59.51
Total Expenses		\$59.51
Total This Matter		\$868.01

Client Ref: 1573 - Cooper City
Invoice No. 212523

February 13, 2019
Page 3

Re: 004 Planning and Zoning

Date		Services	Hours	Amount
01/04/19	kmm	Review Notice Issues And Draft Correspondence	0.20	49.00
01/04/19	mjp	Review Correspondence Re Lifestyle Resorts	0.20	49.00
01/04/19	mjp	Review Correspondence Re Ad Publication	0.30	73.50
01/07/19	mjp	Review Correspondence Re Withdrawal Of Land Use Application For City Commission Consideration	0.20	49.00

Total for Services \$220.60

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research thru 01/31/19	43.73
Total Expenses		<u>\$43.73</u>

Total This Matter \$264.23

Client Ref: 1573 - Cooper City
Invoice No. 212523

February 13, 2019
Page 4

Re: 027 Public Safety Contract Matters

Date		Services	Hours	Amount
01/10/19	dmw	Confer On BSO Contract Matters	0.30	73.50
01/10/19	mjp	Review Correspondence Re Status Of BSO Negotiations	0.20	49.00

Total for Services

\$122.50

Total This Matter

\$122.50

Services

2,866.50

Expenses

164.70

Due This Bill

\$3,031.20

City of Cooper City
Monthly Financial Reports
For the period from October 1, 2018 through January 31, 2019



CITY OF
Cooper City
Someplace Special

City of Cooper City
Balance Sheet - Governmental Funds
Unaudited

As of January 31, 2019

	General Fund	Building Services Fund	Road and Bridge Fund	Police Confiscation Fund	Debt Service Fund	Capital Improvement Fund	Total
Assets							
Cash and cash equivalents	14,884,981	379,722	903,689	121,113	302,437	1,960,712	18,552,654
Accounts receivable, net	1,534,816	-	-	-	-	-	1,534,816
Due from other funds	369,881	-	-	-	-	-	369,881
Due from other governments	3,092,543	10,784	51,696	-	-	102,444	3,257,466
Prepays and inventory	29,547	-	-	-	-	-	29,547
Total Assets	19,911,769	390,507	955,385	121,113	302,437	2,063,155	23,744,366
Liabilities and Deferred Inflows of Resources							
Accounts Payable	508,181	473	59,392	-	93,952	436,549	1,098,548
Refundable deposits	24,669	-	-	-	-	-	24,669
Unearned revenue	3,748	-	-	-	-	102,444	106,191
Deferred Inflow of resources	3,092,543	10,784	-	-	-	-	3,103,327
Total Liabilities	3,629,140	11,258	59,392	-	93,952	538,993	4,332,736
Fund Balance	16,282,628	379,249	895,993	121,113	208,485	1,524,162	19,411,630
Total Liabilities and Fund balance	19,911,769	390,507	955,385	121,113	302,437	2,063,155	23,744,366

City of Cooper City
Statement of Revenue, Expenses, and Changes in Fund Balance
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	General Fund	Building Services Fund	Road and Bridge Fund	Police Confiscation Fund	Debt Service Fund	Capital Improvement Fund	Total
Revenues							
Property Taxes	\$ 18,427,286	\$ -	\$ -	\$ -	\$ 257,244	\$ -	\$ 18,684,530
State Pension revenue	-	-	-	-	-	-	-
Franchise Fees and Utility Taxes	2,198,764	-	-	-	-	-	2,198,764
Licenses and Permits	491,560	373,141	-	-	-	-	864,701
Intergovernmental	1,063,729	-	294,556	-	-	-	1,358,285
Charges for services	3,048,023	-	-	-	-	-	3,048,023
Fines and forfeitures	64,747	-	-	1,056	-	-	65,803
Impact fees	-	-	-	-	-	34,127	34,127
Investment earnings	62,558	384	4,476	673	-	12,715	80,806
Miscellaneous revenue	138,439	824	-	-	-	-	139,263
Total Revenues	25,495,107	374,348	299,031	1,729	257,244	46,843	26,474,302
Expenditures							
Commission	165,562	-	-	-	-	-	165,562
Administration	168,822	-	-	-	-	-	168,822
City Clerk	188,676	-	-	-	-	-	188,676
Finance	433,879	-	-	-	-	-	433,879
Legal	80,408	-	-	-	-	-	80,408
Boards & Committees	8,501	-	-	-	-	-	8,501
Nondepartmental	155,915	-	-	-	-	-	155,915
Debt Service	-	-	-	-	93,952	-	93,952
Building	-	286,262	-	-	-	-	286,262
Growth Management	154,648	-	-	-	-	-	154,648
Code Enforcement	136,158	-	-	-	-	-	136,158
Public Works Administration	225,759	-	-	-	-	-	225,759
Public Works Property Maintenance	158,290	-	-	-	-	-	158,290
Public Works Parks	521,343	-	-	-	-	-	521,343
Public Works - Fleet Services	101,544	-	-	-	-	-	101,544
Police	4,669,091	-	-	6,676	-	-	4,675,767
Fire	3,568,732	-	-	-	-	-	3,568,732
Recreation	618,804	-	-	-	-	-	618,804
Road & Bridge	-	-	292,137	-	-	-	292,137
Capital Improvement	-	-	-	-	-	2,817,924	2,817,924
Total Expenditures	11,356,134	286,262	292,137	6,676	93,952	2,817,924	14,853,086
Transfers							
Transfers In	355,767	41,953	148,333	-	-	645,000	1,191,053
Transfers Out	(835,287)	-	-	-	-	-	(835,287)
Total Transfers	(479,520)	41,953	148,333	-	-	645,000	355,767
Change in Fund Balance	13,659,452	130,040	155,228	(4,947)	163,291	(2,126,082)	11,976,983
Fund balance, beginning of year - Projected	2,623,176	249,209	740,765	126,060	45,193	3,650,244	7,434,647
Fund balance	\$ 16,282,628	\$ 379,249	\$ 895,993	\$ 121,113	\$ 208,485	\$ 1,524,162	\$ 19,411,630

Prepared by the City of Cooper City Finance Department
For Management Use Only

City of Cooper City
Balance Sheet - Proprietary Funds

Unaudited

As of January 31, 2019

	Parking Lot Fund	Water and Sewer Fund	Stormwater Fund	Total
Assets				
Cash and cash equivalents	97,242	7,055,009	1,778,145	8,930,396
Accounts receivable, net of allowance	25,082	1,933,580	29,478	1,988,139
Due from other governments	-	72,294	3,974	76,269
Capital Assets, net of depreciation	907,359	51,643,815	3,291,515	55,842,688
Deferred Outflows	-	978,206	27,724	1,005,930
Total Assets	<u>1,029,682</u>	<u>61,687,141</u>	<u>5,130,836</u>	<u>67,847,660</u>
Liabilities				
Accounts Payable	704	579,392	222,829	802,925
Refundable deposits	22,500	1,095,030	-	1,117,530
Unearned revenue	25,455	-	-	25,455
Compensated Absences	-	467,732	21,596	489,328
Notes Payable	-	-	1,502,653	1,502,653
Net Pension Liability	-	2,545,991	86,915	2,632,906
Net OPEB Liability	-	2,549,580	76,224	2,625,805
Deferred Inflow of resources	-	329,274	12,035	341,309
Total Liabilities	<u>48,660</u>	<u>7,567,000</u>	<u>1,922,252</u>	<u>9,537,911</u>
Net Position	<u>981,023</u>	<u>54,120,142</u>	<u>3,208,585</u>	<u>58,309,749</u>
Total Liabilities and Net Position	<u>1,029,682</u>	<u>61,687,141</u>	<u>5,130,836</u>	<u>67,847,660</u>

City of Cooper City
Statement of Revenue, Expenses, and Changes in Fund Balance - Proprietary Funds
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	Parking Lot Fund	Water and Sewer Fund	Stormwater Fund	Total
Revenues				
Charges for services	\$ 63,043	\$ 3,999,500	\$ 104,207	\$ 4,166,750
Impact fees	-	72,972	-	72,972
Investment earnings	299	38,387	10,117	48,802
Miscellaneous revenue	-	40,974	-	40,974
Total Revenues	<u>63,342</u>	<u>4,151,832</u>	<u>114,324</u>	<u>4,329,498</u>
Expenditures				
Parking Lot	16,846	-	-	16,846
Stormwater	-	-	458,172	458,172
Water Distribution	-	702,423	-	702,423
Water Plant	-	893,891	-	893,891
Wastewater Transmission	-	337,789	-	337,789
Wastewater Plant	-	455,854	-	455,854
Customer Service	-	133,237	-	133,237
Water & Wastewater Administration	-	602,126	-	602,126
Total Expenditures	<u>16,846</u>	<u>3,125,320</u>	<u>458,172</u>	<u>3,600,338</u>
Transfers				
Transfers In	-	650,833	-	650,833
Transfers Out	-	(984,167)	-	(984,167)
Total Transfers	<u>-</u>	<u>(333,333)</u>	<u>-</u>	<u>(333,333)</u>
Change in Fund Balance	46,496	693,179	(343,848)	395,826
Net Position, beginning of year, Projected	<u>934,527</u>	<u>53,426,963</u>	<u>3,552,433</u>	<u>57,913,923</u>
Net Position	<u>\$ 981,023</u>	<u>\$ 54,120,142</u>	<u>\$ 3,208,585</u>	<u>\$ 58,309,749</u>

Prepared by the City of Cooper City Finance Department
For Management Use Only

City of Cooper City
General Fund - Budget to Actual
Unaudited

FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Property Taxes	\$ 20,108,800	\$ 20,108,800	\$ 18,427,286	\$ 1,681,514	92%
State Pension revenue	567,000	567,000	-	567,000	0%
Franchise Fees and Utility Taxes	6,469,100	6,469,100	2,198,764	4,270,336	34%
Licenses and Permits	689,500	689,500	491,560	197,940	71%
Intergovernmental	3,296,100	3,296,100	1,063,729	2,232,371	32%
Charges for services	4,774,800	4,774,800	3,048,023	1,726,777	64%
Fines and forfeitures	235,000	235,000	64,747	170,253	28%
Investment earnings	100,000	100,000	62,558	37,442	63%
Miscellaneous revenue	241,000	241,000	138,439	102,561	57%
Total Revenues	<u>36,481,300</u>	<u>36,481,300</u>	<u>25,495,107</u>	<u>10,986,193</u>	70%
Expenditures					
Commission	417,760	417,760	165,562	252,198	40%
Administration	521,160	521,160	168,822	352,338	32%
City Clerk	630,700	630,700	188,676	442,024	30%
Finance	1,229,040	1,247,182	433,879	813,303	35%
Legal	274,000	274,000	80,408	193,592	29%
Boards & Committees	17,750	17,750	8,501	9,249	48%
Nondepartmental	979,330	1,000,446	155,915	844,531	16%
Growth Management	454,610	455,600	154,648	300,952	34%
Code Enforcement	425,100	425,100	136,158	288,942	32%
Public Works Administration	735,160	741,161	225,759	515,402	30%
Public Works Property Maintenance	828,470	831,620	158,290	673,330	19%
Public Works Parks	2,088,350	2,124,062	521,343	1,602,719	25%
Public Works - Fleet Services	357,160	357,160	101,544	255,616	28%
Police	15,494,500	15,494,500	4,669,091	10,825,409	30%
Fire	11,122,500	11,122,500	3,568,732	7,553,768	32%
Recreation	2,088,600	2,109,765	618,804	1,490,961	29%
Total Expenditures	<u>37,664,190</u>	<u>37,770,465</u>	<u>11,356,134</u>	<u>26,414,331</u>	30%
Transfers					
Transfers In	1,067,300	1,067,300	355,767	711,533	33%
Transfers Out	(2,505,860)	(2,505,860)	(835,287)	(1,670,573)	33%
Total Transfers	<u>(1,438,560)</u>	<u>(1,438,560)</u>	<u>(479,520)</u>	<u>(959,040)</u>	33%
Change in Fund Balance	(2,621,450)	(2,727,725)	13,659,452		
Fund balance, beginning of year - Projected	<u>2,623,176</u>	<u>2,623,176</u>	<u>2,623,176</u>		
Fund balance	<u>\$ 1,726</u>	<u>\$ (104,549)</u>	<u>\$ 16,282,628</u>		

Prepared by the City of Cooper City Finance Department
For Management Use Only

City of Cooper City
Building Services Fund - Budget to Actual
Unaudited

FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Licenses and Permits	\$ 1,049,430	\$ 1,049,430	\$ 373,141	\$ 676,289	36%
Investment earnings	-	-	384	(384)	0%
Miscellaneous revenue	4,240	4,240	824	3,416	19%
Total Revenues	<u>1,053,670</u>	<u>1,053,670</u>	<u>374,348</u>	<u>679,322</u>	<u>36%</u>
Expenditures					
Building	1,182,430	1,182,430	286,262	896,168	24%
Total Expenditures	<u>1,182,430</u>	<u>1,182,430</u>	<u>286,262</u>	<u>896,168</u>	<u>24%</u>
Transfers					
Transfers In	125,860	125,860	41,953	83,907	33%
Total Transfers	<u>125,860</u>	<u>125,860</u>	<u>41,953</u>	<u>83,907</u>	<u>33%</u>
Change in Fund Balance	(2,900)	(2,900)	130,040		
Fund balance, beginning of year - Projected	<u>249,209</u>	<u>249,209</u>	<u>249,209</u>		
Fund balance	<u>\$ 246,309</u>	<u>\$ 246,309</u>	<u>\$ 379,249</u>		

Prepared by the City of Cooper City Finance Department
For Management Use Only

City of Cooper City
Road & Bridge Fund - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Intergovernmental	\$ 850,000	\$ 850,000	\$ 294,556	\$ 555,444	35%
Investment earnings	4,000	4,000	4,476	(476)	112%
Total Revenues	<u>854,000</u>	<u>854,000</u>	<u>299,031</u>	<u>554,969</u>	35%
Expenditures					
Road & Bridge	1,749,000	1,898,986	292,137	1,606,849	15%
Total Expenditures	<u>1,749,000</u>	<u>1,898,986</u>	<u>292,137</u>	<u>1,606,849</u>	15%
Transfers					
Transfers In	445,000	445,000	148,333	296,667	33%
Total Transfers	<u>445,000</u>	<u>445,000</u>	<u>148,333</u>	<u>296,667</u>	33%
Change in Fund Balance	(450,000)	(599,986)	155,228		
Fund balance, beginning of year - Projected	<u>740,765</u>	<u>740,765</u>	<u>740,765</u>		
Fund balance	<u>\$ 290,765</u>	<u>\$ 140,779</u>	<u>\$ 895,993</u>		

City of Cooper City
Police Confiscation Fund - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Fines and forfeitures	-	-	1,056	(1,056)	0%
Investment earnings	-	-	673	(673)	0%
Total Revenues	<u>-</u>	<u>-</u>	<u>1,729</u>	<u>(1,729)</u>	0%
Expenditures					
Police	100,000	100,651	6,676	93,975	7%
Total Expenditures	<u>100,000</u>	<u>100,651</u>	<u>6,676</u>	<u>93,975</u>	
 Change in Fund Balance	 (100,000)	 (100,651)	 (4,947)		
 Fund balance, beginning of year - Projected	 <u>126,060</u>	 <u>126,060</u>	 <u>126,060</u>		
 Fund balance	 <u>\$ 26,060</u>	 <u>\$ 25,409</u>	 <u>\$ 121,113</u>		

City of Cooper City
Debt Service Fund - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	<u>Original Budget</u>	<u>Amended Budget</u>	<u>Actuals</u>	<u>Available Balance</u>	<u>% Budget to Date</u>
Revenues					
Property Taxes	\$ 295,000	\$ 295,000	\$ 257,244	\$ 37,756	87%
Total Revenues	<u>295,000</u>	<u>295,000</u>	<u>257,244</u>	<u>37,756</u>	87%
Expenditures					
Debt Service	<u>295,000</u>	<u>295,000</u>	<u>93,952</u>	<u>201,048</u>	32%
Total Expenditures	<u>295,000</u>	<u>295,000</u>	<u>93,952</u>	<u>201,048</u>	32%
Change in Fund Balance	-	-	163,291		
Fund balance, beginning of year - Projected	<u>45,193</u>	<u>45,193</u>	<u>45,193</u>		
Fund balance	<u>\$ 45,193</u>	<u>\$ 45,193</u>	<u>\$ 208,485</u>		

City of Cooper City
Capital Improvement Fund - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	<u>Original Budget</u>	<u>Amended Budget</u>	<u>Actuals</u>	<u>Available Balance</u>	<u>% Budget to Date</u>
Revenues					
Impact fees	-	-	34,127	(34,127)	0%
Investment earnings	-	-	12,715	(12,715)	0%
Grant revenue	550,000	550,000	-	550,000	0%
Total Revenues	<u>550,000</u>	<u>550,000</u>	<u>46,843</u>	<u>503,157</u>	<u>0%</u>
Expenditures					
Capital Improvement	2,485,000	8,689,438	2,817,924	5,871,513	32%
Water & Wastewater Administration					
Total Expenditures	<u>2,485,000</u>	<u>8,689,438</u>	<u>2,817,924</u>	<u>5,871,513</u>	<u>32%</u>
Transfers					
Transfers In	1,935,000	1,935,000	645,000	1,290,000	33%
Total Transfers	<u>1,935,000</u>	<u>1,935,000</u>	<u>645,000</u>	<u>1,290,000</u>	<u>33%</u>
Change in Fund Balance	-	(6,204,438)	(2,126,082)		
Fund balance, beginning of year - Projected	<u>3,650,244</u>	<u>3,650,244</u>	<u>3,650,244</u>		
Fund balance	<u>\$ 3,650,244</u>	<u>\$ (2,554,194)</u>	<u>\$ 1,524,162</u>		

Prepared by the City of Cooper City Finance Department
For Management Use Only

City of Cooper City
Parking Lot Fund - Budget to Actual
Unaudited

FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Charges for services	\$ 118,100	\$ 118,100	\$ 63,043	\$ 55,057	53%
Investment earnings	200	200	299	(99)	149%
Total Revenues	<u>118,300</u>	<u>118,300</u>	<u>63,342</u>	<u>54,958</u>	54%
Expenditures					
Parking Lot	<u>118,300</u>	<u>118,300</u>	<u>16,846</u>	<u>101,454</u>	14%
Total Expenditures	<u>118,300</u>	<u>118,300</u>	<u>16,846</u>	<u>101,454</u>	14%
Change in Fund Balance	-	-	46,496		
Net Position, beginning of year, Projected	<u>934,527</u>	<u>934,527</u>	<u>934,527</u>		
Net Position	<u>\$ 934,527</u>	<u>\$ 934,527</u>	<u>\$ 981,023</u>		

Prepared by the City of Cooper City Finance Department
For Management Use Only

City of Cooper City
Water and Sewer Funds - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Charges for services	\$ 11,782,500	\$ 11,782,500	\$ 3,999,500	\$ 7,783,000	34%
Impact fees	-	-	72,972	(72,972)	0%
Investment earnings	18,200	18,200	38,387	(20,187)	211%
Miscellaneous revenue	13,000	13,000	40,974	(27,974)	315%
Total Revenues	<u>11,813,700</u>	<u>11,813,700</u>	<u>4,151,832</u>	<u>7,661,868</u>	35%
Expenditures					
Water Distribution	1,938,420	1,984,178	702,423	1,281,755	35%
Water Plant	2,275,410	3,684,034	893,891	2,790,143	24%
Wastewater Transmission	2,543,740	3,331,304	337,789	2,993,515	10%
Wastewater Plant	1,414,280	1,434,386	455,854	978,532	32%
Customer Service	427,920	427,920	133,237	294,684	31%
Water & Wastewater Administration	2,665,690	2,781,312	602,126	2,179,186	22%
Total Expenditures	<u>11,265,460</u>	<u>13,643,134</u>	<u>3,125,320</u>	<u>10,517,814</u>	23%
Transfers					
Transfers In	1,952,500	1,952,500	650,833	1,301,667	33%
Transfers Out	(2,952,500)	(2,952,500)	(984,167)	(1,968,333)	33%
Total Transfers	<u>(1,000,000)</u>	<u>(1,000,000)</u>	<u>(333,333)</u>	<u>(666,667)</u>	33%
Change in Fund Balance	(451,760)	(2,829,434)	693,179		
Net Position, beginning of year, Projected	<u>53,426,963</u>	<u>53,426,963</u>	<u>53,426,963</u>		
Net Position	<u>\$ 52,975,203</u>	<u>\$ 50,597,529</u>	<u>\$ 54,120,142</u>		

Prepared by the City of Cooper City Finance Department
For Management Use Only

City of Cooper City
Stormwater Fund - Budget to Actual
Unaudited

FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Charges for services	\$ 319,000	\$ 319,000	\$ 104,207	\$ 214,793	33%
Investment earnings	9,100	9,100	10,117	(1,017)	111%
Total Revenues	<u>328,100</u>	<u>328,100</u>	<u>114,324</u>	<u>213,776</u>	35%
Expenditures					
Stormwater	<u>699,590</u>	<u>2,778,942</u>	<u>458,172</u>	<u>2,320,769</u>	16%
Total Expenditures	<u>699,590</u>	<u>2,778,942</u>	<u>458,172</u>	<u>2,320,769</u>	16%
Change in Fund Balance	(371,490)	(2,450,842)	(343,848)		
Net Position, beginning of year, Projected	<u>3,552,433</u>	<u>3,552,433</u>	<u>3,552,433</u>		
Net Position	<u>\$ 3,180,943</u>	<u>\$ 1,101,592</u>	<u>\$ 3,208,585</u>		

Prepared by the City of Cooper City Finance Department
For Management Use Only

CITY OF COOPER CITY
P.O. Box 290910
Cooper City FL 33329

ACCOUNT NO:
STATEMENT NO:

Page: 1
02/04/2019
3451-0000000
24037

Attn: Marie W. Elianor, CGFO, CPPT

General Matters

			HOURS
01/08/2019	JGH	Review Red Apple/Renaissance Charter Code matter, prepare for 1/9/19 Special Magistrate hearings, prepare for and attend City Commission meeting.	4.50
01/09/2019	JGH	Attend special magistrate hearings, meeting with City Manager regarding pending matters, review Renaissance conditional use matters and CU revocation procedures, commence review of BSO contract.	4.60
01/10/2019	JGH	Draft resolution regarding commission procedures, review invitations to bid/cone of silence regarding A/C Maintenance. Review 35th Street ROW dedication inquiry.	2.10
01/11/2019	IS	Read and review inquiry re: commercial tenant signing permit application on behalf of owner of commercial building - research FL Stats and case law re: same - draft responsive email and send to JGH and SSG re: same	2.30
	SSG	Review of pending matters/assignments from city commission meeting; discussion/preparation with CAO attorneys.	0.90
	JGH	Review Red Apple legal memorandum regarding Special Magistrate hearing.	0.60
01/14/2019	IS	Complete research on tenant signing permit application for owner	1.30
01/15/2019	IS	Review and research state statutes and ability to ban plastic - draft responsive email to JGH re: same; Conference with JGH re: tenant's ability to sign permit application in place and stead of owner - Draft responsive email re: same	1.60
	JGH	Review Henry Perry inquiry, review and revise ordinance regarding site plan elevation changes, review staff memorandum regarding Monterra CDD, legal research and draft legal brief regarding Renaissance Charter Special Magistrate violation, telephone conference with M. Erdelyi, review water/sewer developer agreement resolution template, call commissioner regarding pending matters.	6.70
	DNT	Review request for quit claim deed to property owner to convey portion of city owned property; telephone call with Mike Bailey re: conveyance of property to owner of 9901 NW 35th Street.	0.60
01/16/2019	JGH	Meeting with Interim City Manager regarding transition and pending matters; attend Senior Executive Team meeting; meeting with Interim City	

General Matters

			HOURS
		Manager & City Clerk regarding pending matters, update commission/staff regarding Renaissance, review fee engagement agreement with Pension Attorney.	5.30
	DNT	Review quit claim deed to convey property from City to Mr. and Mrs. Sweet; telephone call with Mike Bailey re: property conveyance to Sweet and acquisition of right of way and drainage property from Anuar.	0.90
01/17/2019	JGH	Telephone conference with R> Zweig (CRA); review Zweig complaint and back-up information; email/update City; review traffic engineering agreement and inquiry regarding signage at Publix plaza; call/update commissioners regarding Renaissance status, telephone conference with S. McCartney.	2.80
	DNT	Finalize quit claim deed and transmit to Mike Bailey.	0.30
01/18/2019	IS	Review and mark up Bank of America P-Card Agreement	1.90
	DNT	Dictate resolution approving quit claim deed for Sweet property.	0.70
	JGH	Telephone conference with commissioners regarding Renaissance and pending matters; telephone conference with S. McCartney; conference call with M. Wood, and J. Chockley regarding pending matters; review Monterra CDD/ROW inquiry.	2.60
01/21/2019	JGH	Telephone conference with M. Pulcini, review/analyze BSO contracts/amendments, prepare for BSO strategy session with City Manager, prepare settlement terms regarding Renaissance.	2.40
01/22/2019	JGH	Attend internal BSO negotiation strategy session; prepare for and attend City Commission meeting; review Renaissance matters; telephone conference with S. McCartney.	9.20
01/23/2019	IS	Begin drafting ordinance amending special events regulations	0.60
	JGH	Attend City Manager Staff meeting, telephone conference with M. Pawelczyk (Monterra CDD), review BOA/P-Card program, review public records exemption inquiry.	3.30
	DNT	Review group home issues and update case law.	0.50
01/24/2019	IS	Complete drafting new ordinance re: special exemption to special permits	0.60
	MDC	Review fire assessment documents; confer with JGH; telephone call with City Manager, BSO Fire on status of assessment.	1.20
	JGH	Meeting with S. Goren, J. Cherof regarding BSO contract status; conference call with M. Elianor and Chief Caruso regarding Fire Assessment matters; telephone conference with K. Sims; review Optimist/BSO liaison matter; draft legal memorandum; revise special event ordinance.	2.80
	SSG	Prepare and review of pending matters/assignments from city commission meeting/CM; discussion/preparation with CAO attorneys; meeting with JAC/JGH re: BSO contract and related matters.	1.20
	DNT	Telephone call with Mark Wood re: group home issue and issue related to Chabad property; review statutes and white paper re: group homes.	0.90
	JAC	BSO contract negotiations conf with JH/SSG; follow up research re same.	0.80
01/25/2019	MDC	Meet with JGH, telephone conference with former City Attorney re: pending litigation and transition.	0.80

General Matters

			HOURS
	JGH	Telephone conference with D. Wolpin and M. Pearl regarding transition matters; draft stipulated agreement regarding Renaissance; review Cooper Academy application; review Sunshine Law/GAB inquiry; review Tax Deed memorandum.	3.60
	DNT	Review request for reasonable accommodation for group home; confer with JGH re: water meter issue and group home issue.	0.80
	BJS	Draft memorandum re: Tax Deed and draft transmittal correspondence	0.50
01/26/2019	JGH	Review Oasis sponsorship inquiry.	0.30
01/27/2019	DNT	Review request for reasonable accommodation request as to definition of family for group home; review federal case law regarding definition of family and reasonable accommodation request.	0.90
01/28/2019	SSG	Additional review of pending matters/assignments/documents with JGH; review/CAO memoranda/related preparation re: Commission meetings.	0.90
	JGH	Research and draft memorandum regarding Optimist Liaison position; prepare for and attend public Safety Advisory Board meeting; review Countryside shops traffic control inquiry.	4.80
	JAC	Conf re BSO contract and negotiations; follow up review.	0.80
01/29/2019	IS	Begin review and markup of Emergency Food Agreement	0.80
	DNT	Confer with JGH re: group homes and reasonable accommodation request; review joint statement re: group homes; telephone call with Mike Bailey re: purchase of water meters and warranty issues.	0.90
	JGH	Review audit report; prepare for and attend City Commission special meeting regarding budget, review BOA P-Card inquiry, meeting with D. Tolces regarding reasonable accommodation/Group Home inquiry, telephone conference with M. Elianor.	5.50
01/30/2019	IS	Continue to review/markup emergency food service agreement	1.20
	DNT	Research ability to regulate placement and operation of group homes; dictate and revise memo re: municipality's ability to regulate group homes.	2.30
	JGH	Attend City Manager Staff meeting; meeting with Commissioner regarding pending matters; review draft Financial Advisory Board resolution.	2.50
01/31/2019	DNT	Dictate and revise memo re: group homes and request for reasonable accommodation.	2.00
	JGH	Review and revise Special Magistrate appointment resolution; review MPO/TAC inquiry; telephone conference with K. Sims; telephone conference with M. Elianor; review reasonable accommodation memorandum.	1.70
FOR CURRENT SERVICES RENDERED			93.50
			21,037.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
SAMUEL S. GOREN	3.00	\$225.00	\$675.00
JAMES A. CHEROF	1.60	225.00	360.00
MICHAEL D. CIRULLO	2.00	225.00	450.00
DAVID N. TOLCES	10.80	225.00	2,430.00
IAN SINGER	10.30	225.00	2,317.50

ACCOUNT NO:
STATEMENT NO:

General Matters

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
JACOB G. HOROWITZ	65.30	225.00	14,692.50
BRIAN J. SHERMAN	0.50	225.00	112.50

Photocopies	342.65
TOTAL EXPENSES THRU 01/31/2019	342.65
TOTAL CURRENT WORK	21,380.15
BALANCE DUE	<u>\$21,380.15</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE