CITY OF
Cooper City
Someplace Special

CITY MANAGER'S OFFICE
CITY OF COOPER CITY
P.O. BOX 290910
COOPER CITY, FL 33329-0910
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E: coopercityhall@coopercityfl.org

MEMORANDUM

TO: Mayor & Commissioners

FROM: for Marie Elianor, Interim City Manager

DATE: March 12, 2019

RE: Monthly Report – February 2019

ADMINISTRATION:

1. Attended City Commission Meetings
2. Held Budget Meetings
3. Reviewed City Commission Agenda Items
4. Attended 2020 Census Committee
5. Attended 5K at the Park
6. Attended Optimist Meeting
7. Gained certification in Lean Six Sigma Yellow Belt
8. Attended Special Magistrate Hearing
9. Held Moment of Silence observation and tribute for MSD
10. Attended State of the City Address at the Chamber Luncheon
11. Attended Cooper City Pageant
12. Attended Code Ninjas Ribbon Cutting
13. Training FGFOA webinar
14. Met with resident
15. Attended Tip a Cop for Special Olympics
16. Attended HOA Meeting
17. Attended Optimist Meeting

BUILDING DEPARTMENT:

1.	Fees Collected:		
	a. Bldg. Services	$ 247,393.80	
	b. General Fund	$ 22,033.88	
2.	Impact Fees Collected		$ 0.00
3.	Permits Applied		215
4.	Permits Issued		215

5.	Total Inspections Performed				696
	a.	Structural		424	
	b.	Electrical		111	
	c.	Plumbing		76	
	d.	Mechanical		28	
	e.	Engineer/Utility		13	
	f.	Fire		16	
	g.	Landscape		0	
	h.	Public Works (Sidewalk)		28	
6.	Local Business Tax Receipts				
	a.	Inspections		3	
		i. Structural	1		
		ii. Fire	2		
	b.	Submittal		8	
	c.	Issued		9	
	d.	Renewals		5	
	e.	Fees Collected		$ 2,546	
	f.	Files Closed		9	
	g.	Pages Scanned		175	
7.	Certificate of Occupancy				2
	a.	Commercial Fine Spirits, Wasabi Juan LLC		2	
	b.	Residential		0	
8.	Certificate of Completion				3
9.	Record Requests				32
10.	Permits Closed:				
	a.	BS & A		24	
	b.	Docuware		0	
11.	Pages Scanned:				
	a.	BS & A		404	
	b.	Docuware		0	
12.	Update of Contractor Records (Includes merging contractor records)				109
13.	Lien Search				1
14.	Customer Service Sign in Sheet (Excluding Zoning)				710
15.	Permits Processed				246
16.	Calls on permits for corrections				116
17.	Mail Merge				166
18.	Special Magistrate Cases				18
19.	Notice of Hearing/Notice of Violation Letters				26
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				0
23.	Mailing of microfilm to property owner				12

CITY CLERK'S OFFICE:

1. City Clerk
   a. Attended two Commission Meetings and one Workshop. Transcribed meeting minutes for same.
   b. Processed four resolutions, two ordinances, no proclamations, and two advertisements.
2. Special Magistrate/Passports/Customer Service
   a. Processed 465 passport applications, 13 garage sale permits, one special event permit, and 34 garbage cart orders/complaints.
   b. Performed 12 notary services, and two record/copy requests.
   c. Prepared the docket for the February 6, 2019 Special Magistrate Hearing for 31 cases, processed six recordings/five release of liens, and six requests for reduction.
3. Human Resources/Risk Management
   a. Posted two job vacancies; logged 103 employment applications; processed 19 employee evaluations, 14 payroll changes and 6 personnel action reports.
   b. Processed 16 COBRA/retiree billings, considered one FMLA/ADA request.
   c. Scheduled ICMA appointments, held Employee Health Fair, attended Workplace Communications training, scheduled CPR classes, gathered quotes for temporary employee services, conducted survey of City Manager hiring firms, held a fundraiser for United Way.

FINANCE DEPARTMENT:

1. Accounting/Budget
   a. Continued Year End Process
   b. Continued discussions/requests from Auditors
   c. Managed FEMA Reimbursement Claim
   d. Processed and issued 276 payroll/deposit instruments
   e. Processed 512 accounts payable invoices and issued 358 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 158 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 33 purchase orders valued at $218,982.
   e. Administered Contract Management
4. Utility Billing
   a. E-billing continues to grow. Another 80 accounts were added in the month, increasing the total to 442. This is 3.8% of the total bills. Each customer contact is used to offer the service. Each customer added to the program saves approximately $4.20 per year. On an annualized basis, the 442 e-mail bills results in a savings of $1,856.

b. Implementation of the WaterSmart Customer Portal continues, mostly led by Mike Bailey at the moment, but ultimately a Customer Service responsibility. Still to be resolved is whether there will be an embedded payment system which will replace Point & Pay as the provider of this service for utility payments. Activation is currently scheduled for early May.

c. Utilities has added another 678 digital Mueller meters, bringing the total to 4,716, or 40.7% of the meter inventory. At this rate, all meters should be upgraded to digital within the next 12 months. This is relevant since the availability of the hourly information is invaluable in assisting customers to identify the causes of abnormal water usage and also, through the leak alert notification feature, allows Customer Service to contact customers when leaks appear, saving expense by allowing more rapid repairs.

d. Focus on account management and delinquency continues with an aggressive collection program focused on those customer presenting the greatest financial risk. No major progress was made in February although significant progress will be provided in the March report.

e. Nearly 500 meters were identified that had indicated no usage in several months. We are approximately half way through checking these meters, with approximately half being identified as dead and reported to Utilities for replacement.

f. The leak notification program continues, provided by the digital meter reporting network (Mueller) with an average of 4 to 5 new customers being informed each day in regard to potential leaks, generating many phone calls from appreciative residents.

g. Customer Service has taken over management of customer solid waste collection issues to provide customers with a single point of contact in regard to all services appearing on the utility bill.

GROWTH MANAGEMENT DEPARTMENT:

1.	Land Development Items		
	a.	Commission Meeting/Workshop Items	3
	b.	Advisory Board Meeting Items	0
	c.	DRC Meeting Items	5
2.	Daily Activity		
	a.	Technical Assistance to Customers	129
	b.	Zoning Permit/Plan Reviews	91
	c.	Inspections	6
	d.	Zoning Letters	1
	e.	Alcohol License Review	1
	f.	Records Requests	12
	g.	Administrative Plan Revision Reviews	1
	h.	Special Event Permits	1
3.	Miscellaneous Workload Indicators		
	a.	Local Business Tax Receipt Reviews	8
	b.	Letter(s) of Flood Map Determination	1
	c.	Intergovernmental Coordination Meetings	1
	d.	Developer/Applicant Meetings	11

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 City Commission meetings
   b. Director and Planner attended City Commission Code Workshop
   c. Director and Planner attended two DRC meetings
   d. Director and Planner attended Hometown Health Screening
   e. Director had phone conference with City Attorney and Interim City Manager on prep for Reasonable Accommodation Public Hearing
   f. Director and Planner attended Workplace Communication training conducted by City Attorney's office
   g. Director worked on Vacant Land Valuation Projections
   h. Director and Planner attended Special Magistrate meeting

PUBLIC WORKS DEPARTMENT:

1. Facility Maintenance
   a. Facility and way finding signs replaced or repaired 2
   b. Flags replaced 1
   c. Work orders completed 47
   d. Installed and programmed digital keypads at four locations
2. Passive Park Maintenance
   a. Dragged sand volleyball courts at Christie Schafale, Stirling, Palm, Tamarind, Forest Lake, Flamingo, and Ted Ferone. 0
   b. Weekly park cleanup 80
   c. Irrigation system checks 18
   d. Park furniture, playground, and net inspections 20
   e. Dog Park weekly inspections 8
   f. Pressure cleaned curbs, parking stops, sidewalks, fencing, and courts at Ted Ferone, Pine Lake, and Dog Patch Parks.
3. Sports Complex Maintenance of 27 acres
   a. Athletic turf mowing, fertilization, herbicide and pesticide
   b. Sports playing field lining and dragging for Optimist games
   c. Irrigation system checks
   d. Laid out and painted for flag football and T-ball
   e. Installed outfield fencing at Bill Lips and the Sports Complex
4. Landscape and Tree Maintenance
   a. Trees pruned by contractor 33
   b. Tree removal permits issued 3
   c. Work orders completed 103
5. Right of Way Maintenance
   a. Street lights repaired or reported to FPL 8
   b. Irrigation system checks 20
   c. Potholes repaired 15
   d. Lifted sidewalk grinds performed 8
   e. ROW signs reported to Broward County for replacement 3
   f. Square feet of sidewalk replaced 0
   g. Roadway street sweeping miles 23.9
   h. Dead animal removal 8

i.	Trees root pruned		0
j.	Neighborhood entry signs repaired and painted		2

6. Fleet Services

		PMs	Repairs
a.	Heavy Equipment	4	4
b.	Vehicles	13	15
c.	Small Engines	1	3
d.	Tractor / Mowers	0	3
e.	Utility Vehicles, golf carts, etc.	2	5
f.	Trenchers and trailers	0	2
g.	Generators Monthly Maintenance	6	1

7. Projects
   a. Building Department Renovations have commenced and the project is 90% complete. Ceiling tile, store front doors, cabinetry, ramp, handrails, and granite are complete. Electric, fire and building final to be scheduled in March.
   b. Flamingo West Park is progressing and on schedule. FPL power and telecommunications installations are scheduled over the next few weeks. Landscaping, parking lot, both buildings, playground and pavilions are almost completed.
   c. Broward County has installed three bus shelters. Once the solar light panels are installed the project will be complete. The shelters are in service.
   d. Community Center Pergola were given a final review and we are awaiting the bid set.
8. Events Support
   a. Delivered and picked up stage to the Town of Davie.
9. Administration

a.	Recycling toters delivered	14
b.	Invoices verified and processed	282
c.	Purchase orders issued	12
d.	Work orders entered	483
e.	Foreclosed property maintenance	8
f.	Phone calls	392
g.	Walk in visitors	20
h.	Programmed time clocks, locks, gates, fobs	10
i.	SeeClick Fix concerns	3
j.	Sidewalk Hold Harmless Agreements processed	5
k.	Sunshine 811 locations requested	13
l.	Monthly Safety Meeting: Proper Lifting Procedures	

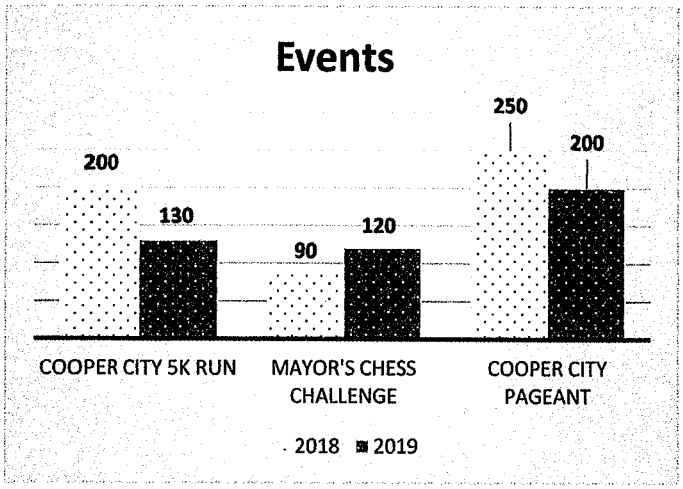
UTILITIES DEPARTMENT:

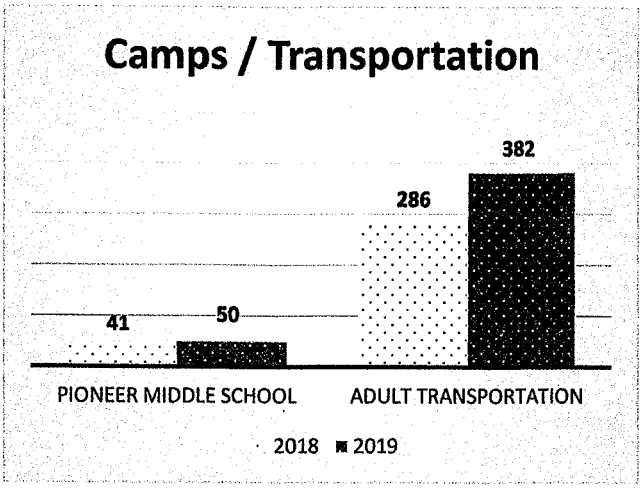
1. Produced 80.584 million gallons of potable water
2. Treated 70 million gallons of wastewater
3. Installed new blower line to plant no. 2
4. Cleaned effluent and deep well pond
5. Repaired 8" broken water main at 3730 Ottawa lane
6. Investigated three (3) low pressure complaints
7. Repaired six (6) meter leaks
8. Serviced twelve (12) 1" water service lines leaks
9. Installed two (2) new water service lines
10. Replaced 279 water meters with new electronic meters
11. Cleared four (4) sewer backups

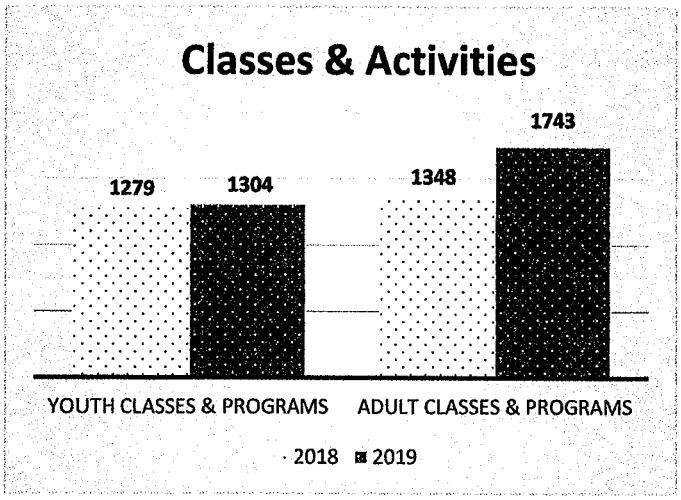
12. Cleaned 2,400' of sewer main throughout the City
13. Conducted weekly stormwater erosion/sediment control inspections for six (6) construction projects
14. Performed underground utility inspections for water, sewer, drainage, roads for three (3) construction sites
15. Dealt with removal of leaves in our storm drain/catch basin. Supervised force man tap and water main tap in our Self Storage facility
16. Engineering:
    a. Reviewed 30 building engineering plans
    b. Performed sixteen (16) building permit field inspections
    c. Reviewed and issued four (4) franchise utility permits and provided the project inspection

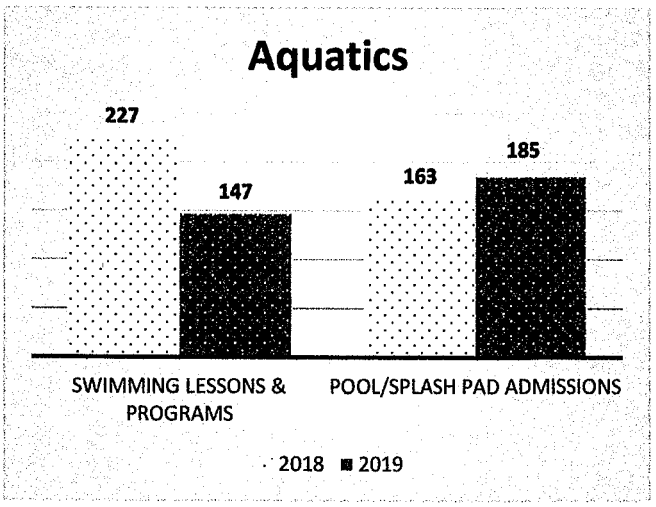
February 2019

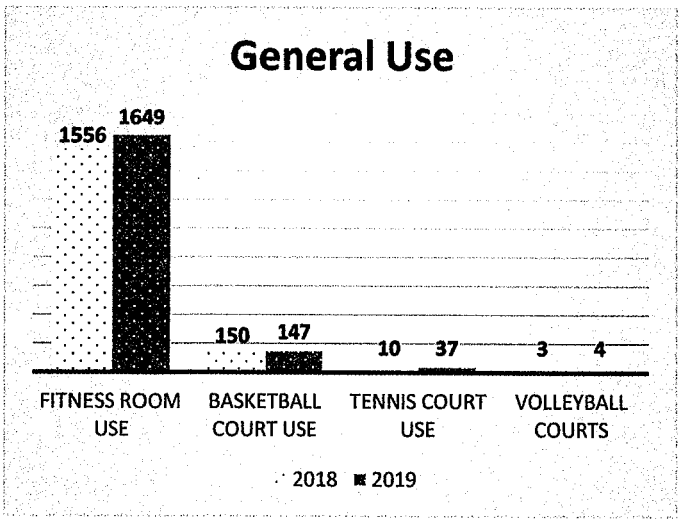
RECREATION DEPARTMENT

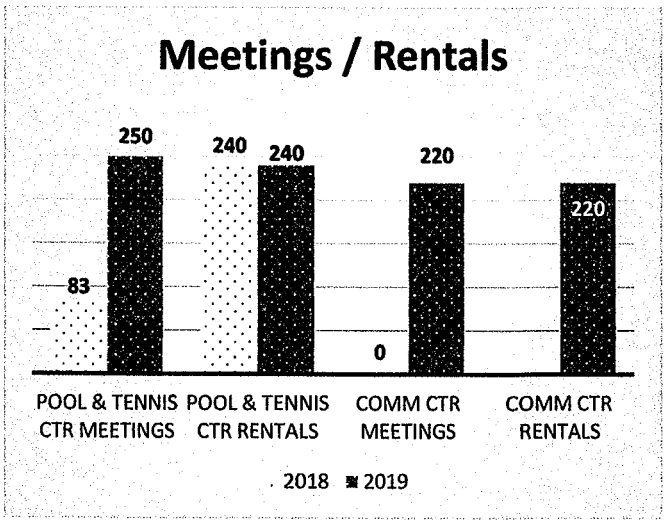












EXTERNAL MEMO

Date: March 5, 2019

To: Ms. Kathryn Sims, Interim City Manager

From: Bruce Caruso, District Chief

Subject: February 2019 Monthly Report

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1) Alarm Activity

a) Total Responses	249
b) Fire/Service Related Responses	67
c) Emergency Medical Responses	182
d) Mutual/Auto Aide Given	03
e) Mutual/Auto Aide Received	02

2) Fire Hydrant Maintenance/Flow Activity

a) Fire Hydrant Maintenance	0

3) Fire Marshal's Office Activity

a) Plans Reviewed	16
b) New Const. Insp.	15
c) Annual Fire Insp.	57
d) Annual Re-Insp.	01
e) Fire Reports/Investigations	0
f) Fire Safety Educ. Presentations	01

4) Community Programs

a) CPR Program	18
b) Car Seat Program	0

Date Range: From 2/1/2019 To 2/28/2019
Station Selected: 28

	Total	February 2019
Total	**249**	**249**
162 - Outside equipment fire	1	1
321 - EMS call, excluding vehicle accident with injury	166	166
322 - Vehicle accident with injuries	13	13
323 - Motor vehicle/pedestrian accident (MV Ped)	1	1
324 - Motor vehicle accident with NO injuries	1	1
353 - Removal of victim(s) from stalled elevator	1	1
442 - Overheated motor	1	1
444 - Power line down	1	1
445 - Arcing, shorted electrical equipment	1	1
522 - Water or steam leak	1	1
531 - Smoke or odor removal	2	2
542 - Animal rescue	7	7
551 - Assist police or other governmental agency	2	2
552 - Police matter	4	4
554 - Assist invalid	3	3
611 - Dispatched & cancelled en route	16	16
621 - Wrong location	2	2
622 - No incident found on arrival at dispatch address	9	9
651 - Smoke scare, odor of smoke	2	2
715 - Local alarm system, malicious false alarm	1	1
735 - Alarm system sounded due to malfunction	5	5
743 - Smoke detector activation, no fire - unintentional	4	4
745 - Alarm system sounded, no fire - unintentional	5	5

Date Range: From 2/1/2019 To 2/28/2019
Station Selected: 28

	Total	February 2019
Total	**249**	**249**
28A	25	25
28B	46	46
28C	13	13
28E	52	52
28F	7	7
28G	18	18
28H	34	34
28I	33	33
28J	17	17
38M	1	1
38O	1	1
68R	1	1
89A	1	1

Date Range: From 2/1/2019 To 2/28/2019
Station Selected: 28

		Total	2019
	Total	439	439
28	Total	439	439
	E28	110	110
	R28	110	110
	R228	109	109
	Q28	48	48
	BC17	11	11
	BC55	8	8
	E23	7	7
	HM17	6	6
	EMS17	5	5
	E17	3	3
	E55	3	3
	P32	3	3
	R32	3	3
	R55	3	3
	S32	3	3
	AR85	2	2
	R17	2	2
	DST28	1	1
	E228	1	1
	R21	1	1

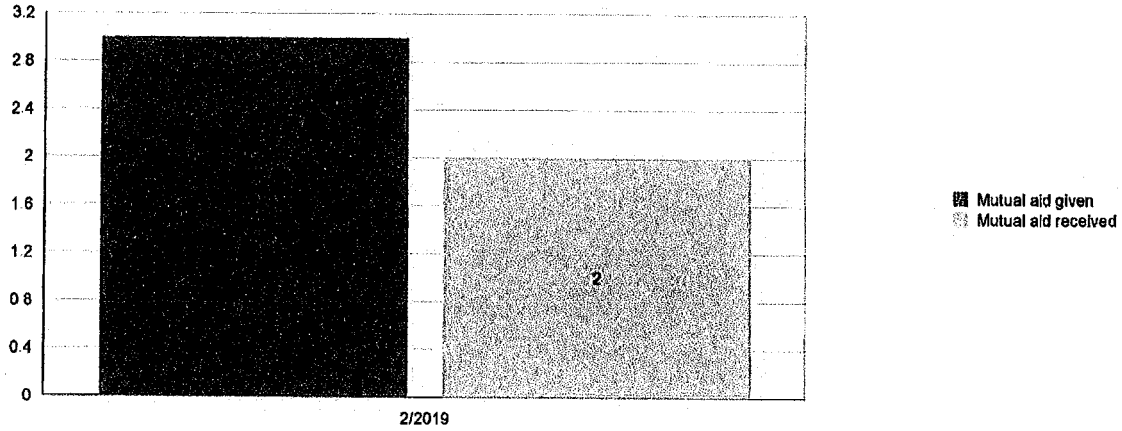
Mutual Aid by Type and Department

Report Date Range From: 2/1/2019 To 2/28/2019

	Total	Feb-19
Total	**5**	**5**
Mutual aid given	3	3
Mutual aid received	2	2

	Total	Mutual aid given	Mutual aid received
Total	**5**	**3**	**2**
10242 - Davie Fire Department	5	3	2

Mutual Aid Counts by Type



Broward Sheriff's Office, Department of Fire Rescue
District 28, Cooper City
CPR Instruction Program
Annual 2019

Activity Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Heartsaver CPR Course	0	16											16
Healthcare Provider Course	2	2											4
Total	2	18	0	0	0	0	0	0	0	0	0	0	20

INTERNAL MEMO

Date: March 12, 2019

To: Kathryn Sims Intern City Manager
Cooper City

From: Captain Robert Cates
Cooper City District

Subject: February 2019 Report

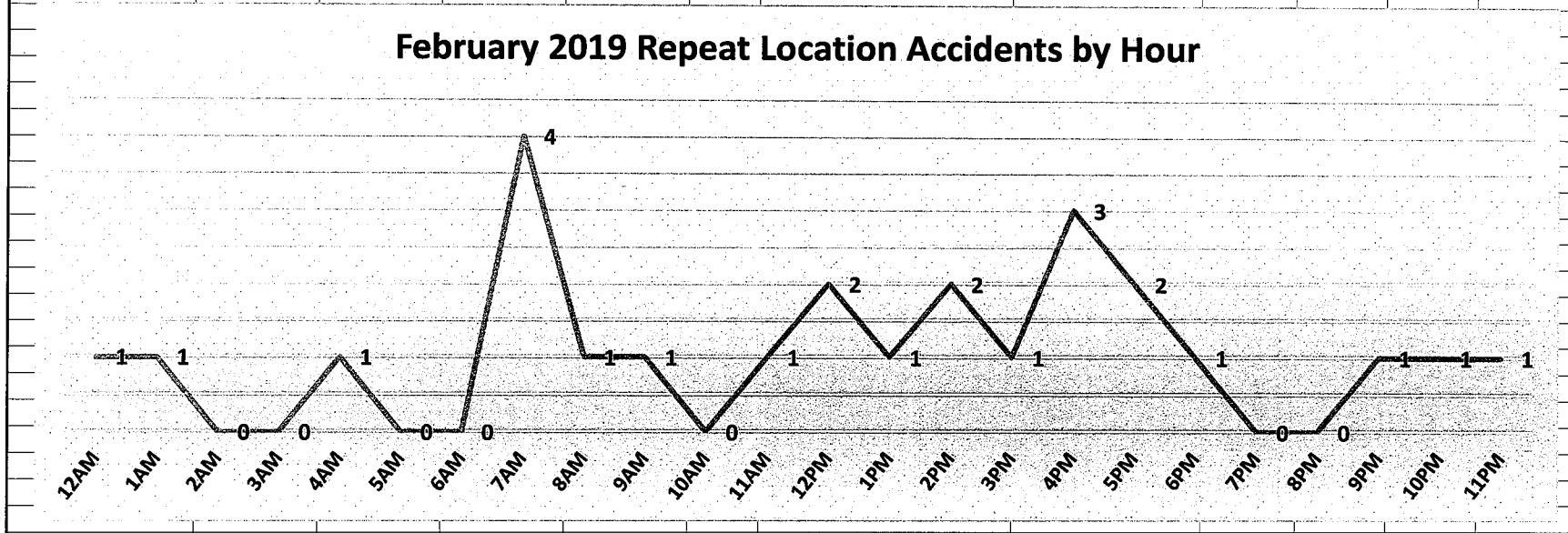
During the month of February, Deputies assigned to the Cooper City District responded to 2398 calls for service. Of these calls for service, a total of 30 are Part One (Persons and Property Crimes). The remaining 2364 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

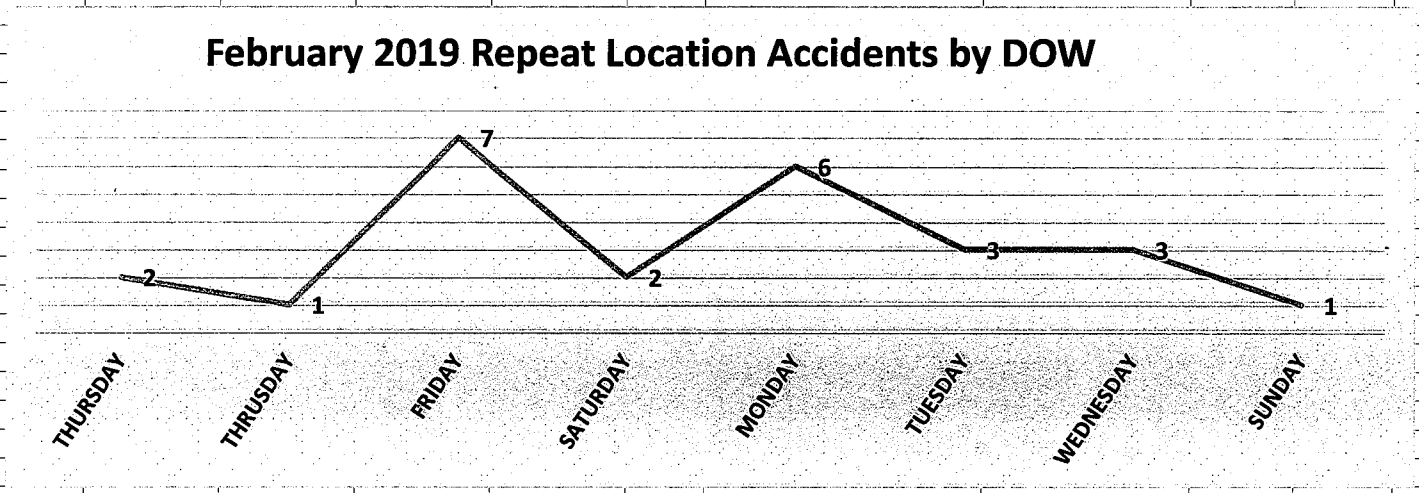
There were a total of 12 conveyance burglaries, 4 Conveyance burglaries, and 3 auto thefts. There were 31 arrests during the month in which some are documented below in the Items of Interest section of this report.

A total of 159 code violations were addressed during the month of February. 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 159 State Traffic Citations and 290 Traffic Warnings issued by District Deputies. The Accident Report by Zone lists a total of 68 accidents investigated by District Deputies during the month of February, there were no traffic fatalities.

Cooper City - District 16 - High Fequency Crashes - February 2019





Cooper City - District 16 - High Fequency Crashes - February 2019

GRIFFIN RD/SW 100TH AV											
2/8/2019 21:57	2119	LONG	16190200067	FRI		GRIFFIN RD	SW 100TH AV	1602	FALSE	0	0
2/11/2019 15:22	1450	SHORT	16190200084	MON		GRIFFIN RD	SW 100TH AV	1602	FALSE	0	0
2/11/2019 13:57	1335	SHORT	16190200084	MON		9100 GRIFFIN RD	NOB HILL RD	1601	FALSE	0	0
TOTAL = 3											
PINE ISLAND RD/SHERIDAN ST											
2/7/2019 16:41	1620	SHORT	16190200057	THU		PINE ISLAND RD	SHERIDAN ST	1607	FALSE	0	0
2/8/2019 22:37	2200	LONG	16190200068	FRI		PINE ISLAND RD	SHERIDAN ST	1607	FALSE	0	0
2/12/2019 17:44	1725	SHORT	16190200095	TUE		PINE ISLAND RD	SHERIDAN ST	1607	FALSE	0	0
2/20/2019 18:43	1818	SHORT	16190200160	WED		PINE ISLAND RD	SHERIDAN ST	1607	FALSE	0	0
TOTAL = 4											
S FLAMINGO RD/GRIFFIN RD											
2/9/2019 0:42	0027	LONG	16190200068	SAT		S FLAMINGO RD	GRIFFIN RD	1604	FALSE	0	0
2/9/2019 1:58	0146	LONG	16190200069	SAT		S FLAMINGO RD	GRIFFIN RD	1604	FALSE	0	0
2/26/2019 8:20	0758	SHORT	16190200200	TUE		S FLAMINGO RD	GRIFFIN RD	1604	FALSE	0	0
TOTAL = 3											
S FLAMINGO RD/STIRLING RD											
2/8/2019 12:07	0807	SHORT	16190200061	FRI		S FLAMINGO RD	STIRLING RD	1604	FALSE	0	0
2/12/2019 17:10	1649	SHORT	16190200095	TUE		STIRLING RD	S FLAMINGO RD	1604	FALSE	0	0
2/15/2019 12:39	1220	SHORT	16190200119	FRI		FLAMINGO RD	STIRLING RD	1604	FALSE	0	0
2/25/2019 1:37	2305	LONG	16190200198	MON		S FLAMINGO RD	STIRLING RD	1604	TRUE	0	1
TOTAL = 4											
S FLAMINGO RD/SW 49TH ST											
2/11/2019 9:48	0857	LONG	16190200082	MON		S FLAMINGO RD	SW 49TH ST	1604	FALSE	0	0
2/14/2019 16:58	1633	LONG	16190200113	THU		S FLAMINGO RD	SW 49TH ST	1604	FALSE	0	2
2/15/2019 14:33	1412	SHORT	16190200120	FRI		S FLAMINGO RD	SW 49TH ST	1604	FALSE	0	0
2/17/2019 5:23	0455	LONG	16190200132	SUN		S FLAMINGO RD	SW 49TH ST	1604	FALSE	0	0
2/25/2019 8:36	0752	LONG	16190200193	MON		S FLAMINGO RD	SW 49TH ST	1604	FALSE	0	0
TOTAL = 5											

Cooper City - District 16 - High Fequency Crashes - February 2019

SHERIDAN ST/HIATUS RD											
2/8/2019 17:37	1703	SHORT	16190200066	FRI		SHERIDAN ST	HIATUS RD	1606	FALSE	0	0
2/11/2019 11:53	1133	SHORT	16190200083	MON		SHERIDAN ST	HIATUS RD	1606	FALSE	0	0
2/13/2019 8:48	0751	SHORT	16190200100	WED		SHERIDAN ST	HIATUS RD	1606	FALSE	0	0
TOTAL = 3											
PINE LAKE PLAZA											
2/7/2019 7:19	1357	SHORT	16190200056	THU	10018	GRIFFIN RD		1603	FALSE	0	0
2/13/2019 9:46	0930	SHORT	16190200100	WED	10044	GRIFFIN RD		1603	FALSE	0	0
2/15/2019 15:57	1542	SHORT	16190200112	FRI	10024	GRIFFIN RD		1603	FALSE	0	0
TOTAL = 3											

District 16 - Cooper City

Repeat Alarms - February 1, 2019 - February 28, 2019 3 or More Alarms

10215 STIRLING RD

2/3/2019 5:41:01 PM	L1619020300000216	49A	49A-AUDIBLE/INTRUSION ALARM	10215 STIRLING RD	D	SIMPLY SUBS 954-252-9777
2/25/2019 10:04:03 PM	L1619022500001978	49A	49A-AUDIBLE/INTRUSION ALARM	10215 STIRLING RD	C	SIMPLY SUBS 954-252-9777
2/14/2019 4:49:44 AM	L1619021400001089	49A	49A-AUDIBLE/INTRUSION ALARM	10215 STIRLING RD	D	SIMPLY SUBS 954-252-9777

TOTAL = 3

6301 S FLAMINGO RD

2/3/2019 8:14:21 AM	L1619020300000187	49A	49A-AUDIBLE/INTRUSION ALARM	6031 S FLAMINGO RD	D	FRANKLIN ACADEMY 9/780-5533
2/10/2019 5:28:26 AM	L1619021000000753	49A	49A-AUDIBLE/INTRUSION ALARM	6301 S FLAMINGO RD	D	FRANKLIN ACADEMY 9/780-5533
2/8/2019 5:52:31 AM	L1619020800000602	49A	49A-AUDIBLE/INTRUSION ALARM	6301 S FLAMINGO RD	B	FRANKLIN ACADEMY 9/780-5533

TOTAL = 3

8755 NW 41ST ST

2/9/2019 3:28:32 PM	L1619020900000721	49A	49A-AUDIBLE/INTRUSION ALARM	8755 NW 41ST ST	D	HOLMES RES 9/734-5870
2/6/2019 3:37:46 PM	L1619020600000490	49A	49A-AUDIBLE/INTRUSION ALARM	8755 NW 41ST ST	D	HOLMES RES 9/734-5871
2/13/2019 8:53:55 PM	L1619021300001071	49A	49A-AUDIBLE/INTRUSION ALARM	8755 NW 41ST ST	D	HOLMES RES 9/734-5872
2/27/2019 9:26:08 AM	L1619022700002083	49A	49A-AUDIBLE/INTRUSION ALARM	8755 NW 41ST ST	D	HOLMES RES 9/734-5873

TOTAL = 4

8968 SW 53RD ST

2/1/2019 5:52:50 PM	L1619020100000062	49A	49A-AUDIBLE/INTRUSION ALARM	8968 SW 53RD ST	C	BERGER RES 9/558-0160
2/2/2019 10:08:51 AM	L1619020200000126	49A	49A-AUDIBLE/INTRUSION ALARM	8968 SW 53RD ST	D	BERGER RES 9/558-0161
2/1/2019 10:09:27 AM	L1619020100000033	49A	49A-AUDIBLE/INTRUSION ALARM	8968 SW 53RD ST	D	BERGER RES 9/558-0162

TOTAL = 3

Agency-wide Reports - Monthly

Module Type	Incident Type	Incident Description	Feb 2019	Jan 2019	Actual Change	Percent Change	Feb 2018	Actual Change	Percent Change
RMS Part 1 Incidents	Larceny - From Vehicle	BURGLARY CONVEYANCE	12	19	-7	-36.8%	10	2	20.0%
		Total	**12**	**19**	**-7**	**-36.8%**	**10**	**2**	**20.0%**
	Burglary - Residential	BURGLARY RESIDENCE	4	4	0	0.0%	4	0	0.0%
		Total	**4**	**4**	**0**	**0.0%**	**4**	**0**	**0.0%**
	Robbery - All Other	ROBBERY	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Motor Vehicle Theft	AUTO THEFT	3	2	1	50.0%	1	2	200.0%
		AUTO THEFT - MOTORCYCLE	0	0	0	-	1	-1	-100.0%
		Total	**3**	**2**	**1**	**50.0%**	**2**	**1**	**50.0%**
	Larceny - All Other	THEFT - ALL OTHER	7	3	4	133.3%	5	2	40.0%
		THEFT - BICYCLE	3	1	2	200.0%	2	1	50.0%
		Total	**10**	**4**	**6**	**150.0%**	**7**	**3**	**42.9%**
	Larceny - Auto Parts	THEFT - MOTOR VEHICLE PARTS	0	0	0	-	2	-2	-100.0%
		Total	**0**	**0**	**0**	**-**	**2**	**-2**	**-100.0%**
	Burglary - Commercial	BURGLARY BUSINESS	1	3	-2	-66.7%	1	0	0.0%
		Total	**1**	**3**	**-2**	**-66.7%**	**1**	**0**	**0.0%**
	Aggravated Assault	AGGRAVATED ASSAULT	1	0	1	-	0	1	-
		AGGRAVATED BATTERY	1	0	1	-	0	1	-
		Total	**2**	**0**	**2**	**-**	**0**	**2**	**-**
	Larceny - Shoplifting	THEFT - RETAIL / SHOPLIFTING	2	2	0	0.0%	1	1	100.0%
		Total	**2**	**2**	**0**	**0.0%**	**1**	**1**	**100.0%**
	Sex Crime	SEXUAL BATTERY	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Larceny - From Coin Operated	THEFT - FROM VENDING MACHINE	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Total		**35**	**34**	**1**	**2.9%**	**29**	**6**	**20.7%**
RMS Part 2 Incidents	Simple Assault	ASSAULT	1	0	1	-	0	1	-
		BATTERY	6	1	5	500.0%	9	-3	-33.3%
		Total	**7**	**1**	**6**	**600.0%**	**9**	**-2**	**-22.2%**
	Fraud	ELDERLY EXPLOITATION	0	1	-1	-100.0%	0	0	-
		FRAUD - ALL OTHER	2	6	-4	-66.7%	3	-1	-33.3%
		FRAUD - CREDIT CARD / ATM	1	3	-2	-66.7%	3	-2	-66.7%
		FRAUD - FALSE PRETENSE	0	1	-1	-100.0%	0	0	-
		FRAUD - IMPERSONATION	1	4	-3	-75.0%	0	1	-
		FRAUD - WIRE	1	0	1	-	0	1	-
		FRAUD - WORTHLESS CHECK	2	2	0	0.0%	0	2	-
		Total	**7**	**17**	**-10**	**-58.8%**	**6**	**1**	**16.7%**
	Vandalism	CRIMINAL MISCHIEF	2	2	0	0.0%	2	0	0.0%
		Total	**2**	**2**	**0**	**0.0%**	**2**	**0**	**0.0%**
	Intimidation	THREATS / INTIMIDATION	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Drug Violation	DRUGS / NARCOTICS OFFENSES	7	6	1	16.7%	1	6	600.0%
		Total	**7**	**6**	**1**	**16.7%**	**1**	**6**	**600.0%**
	Forgery	FORGERY	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Indecent Exposure	INDECENT EXPOSURE / LEWD LASCIVIOUS ACT	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Weapons Offense	CARRY CONCEALED WEAPON	0	1	-1	-100.0%	0	0	-
		WEAPONS VIOLATIONS - ALL OTHERS	1	0	1	-	0	1	-
		Total	**1**	**1**	**0**	**0.0%**	**0**	**1**	**-**
	Extortion - Blackmail	EXTORTION / BLACKMAIL	1	1	0	0.0%	0	1	-
		Total	**1**	**1**	**0**	**0.0%**	**0**	**1**	**-**
	Total		**26**	**30**	**-4**	**-13.3%**	**18**	**8**	**44.4%**
RMS Misc. Inci...	Other	A.O.A.	3	1	2	200.0%	2	1	50.0%

Agency-wide Reports - Monthly

Module Type	Incident Type	Incident Description	Feb 2019	Jan 2019	Actual Change	Percent Change	Feb 2018	Actual Change	Percent Change
		BAKER/MARCHMAN ACT	9	13	-4	-30.8%	17	-8	-47.1%
		DOMESTIC DISTURBANCE (NON-CRIME)	2	12	-10	-83.3%	4	-2	-50.0%
		ELDERLY ASSISTANCE	0	1	-1	-100.0%	0	0	-
		FIRE	0	1	-1	-100.0%	0	0	-
		FOUND PROPERTY	3	3	0	0.0%	3	0	0.0%
	Other	INFORMATION	18	23	-5	-21.7%	33	-15	-45.5%
		LOST PROPERTY	8	4	4	100.0%	7	1	14.3%
		PROPERTY DAMAGE	7	6	1	16.7%	5	2	40.0%
		THEFT - ALL OTHER	0	0	0	-	2	-2	-100.0%
		WARRANT / PICK-UP ORDER	0	0	0	-	2	-2	-100.0%
		Total	**50**	**64**	**-14**	**-21.9%**	**75**	**-25**	**-33.3%**
		SUSPICIOUS INCIDENT	10	13	-3	-23.1%	6	4	66.7%
	Suspicious	SUSPICIOUS PERSON	0	0	0	-	2	-2	-100.0%
		Total	**10**	**13**	**-3**	**-23.1%**	**8**	**2**	**25.0%**
	Recovered Vehicle	RECOVERED AUTO	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Missing Person	MISSING PERSON	3	3	0	0.0%	2	1	50.0%
		Total	**3**	**3**	**0**	**0.0%**	**2**	**1**	**50.0%**
RMS Misc. Incidents		ALL ARRESTABLE TRAFFIC VIOLATIONS (NOT DUI)	0	1	-1	-100.0%	2	-2	-100.0%
		ALL OTHER ARRESTABLE OFFENSES	0	0	0	-	1	-1	-100.0%
		ANIMAL ABUSE / NEGLECT	0	0	0	-	1	-1	-100.0%
		DEATH INVESTIGATION	2	0	2	-	1	1	100.0%
	All Other Offenses	DEATH INVESTIGATION / SUICIDE	1	1	0	0.0%	0	1	-
		ELDERLY ABUSE / NEGLECT	1	0	1	-	0	1	-
		VIOLATION OF COURT ORDER	0	1	-1	-100.0%	0	0	-
		VIOLATION OF PAROLE / PROBATION / COMMUNI...	1	0	1	-	0	1	-
		Total	**5**	**3**	**2**	**66.7%**	**5**	**0**	**0.0%**
		ALL OTHER FAMILY OFFENSES	0	1	-1	-100.0%	0	0	-
	Family Offense	CHILD ABUSE	4	11	-7	-63.6%	7	-3	-42.9%
		CHILD NEGLECT	3	2	1	50.0%	5	-2	-40.0%
		Total	**7**	**14**	**-7**	**-50.0%**	**12**	**-5**	**-41.7%**
	Trespassing	TRESPASSING	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
		ALL OTHER DISORDERLY CONDUCT	1	0	1	-	0	1	-
	Disorderly Conduct	DISORDERLY CONDUCT	1	0	1	-	0	1	-
		Total	**2**	**0**	**2**	**-**	**0**	**2**	**-**
	Pornography	PORNOGRAPHY / OBSCENE MATERIAL	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Total		**78**	**98**	**-20**	**-20.4%**	**103**	**-25**	**-24.3%**
	-	-	68	80	-12	-15.0%	67	1	1.5%
RMS Accidents		**Total**	**68**	**80**	**-12**	**-15.0%**	**67**	**1**	**1.5%**
	Total		**68**	**80**	**-12**	**-15.0%**	**67**	**1**	**1.5%**
		CIVIL WRIT CHILD SUPPORT MIAMI DADE $500 C...	0	0	0	-	1	-1	-100.0%
		COUNTY ORDINANCE VIOLATION	0	0	0	-	1	-1	-100.0%
		COUNTY ORDINANCE VIOLATION 20-5 DISCRIPTI...	0	0	0	-	1	-1	-100.0%
		DRIVE W SUS REV DL HABIT TRAFFIC OFF	0	0	0	-	1	-1	-100.0%
		DRIVE WHILE LIC SUSP HABITUAL OFFENDE	0	0	0	-	1	-1	-100.0%
RMS Arrests	**Other**	INTIMIDATION-WRITTEN THREAT TO KILL OR INJ...	0	0	0	-	1	-1	-100.0%
		SALE OF ALCOHOLIC BEV TO MINOR	0	1	-1	-100.0%	0	0	-
		VOP DUI WARRANT (LEE COUNTY)	0	0	0	-	1	-1	-100.0%
		WARRANT	0	0	0	-	3	-3	-100.0%
		WARRANT - AGG STALKING NO BOND	1	0	1	-	0	1	-
		WARRANT / DWLS / $500 BOND	0	0	0	-	1	-1	-100.0%
		WARRANT FELONY DOMESTIC BATTERY	0	1	-1	-100.0%	0	0	-

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Module Type	Incident Type	Incident Description	Feb 2019	Jan 2019	Actual Change	Percent Change	Feb 2018	Actual Change	Percent Change
RMS Arrests	Other	**Total**	**1**	**2**	**-1**	**-50.0%**	**11**	**-10**	**-90.9%**
	All Other Offenses	LOITERING OR PROWLING	1	0	1	-	0	1	-
		PAROLE VIOLATION	1	0	1	-	0	1	-
		RESIST OFFICER-OBSTRUCT WO VIOLENCE	0	0	0	-	1	-1	-100.0%
		Total	**2**	**0**	**2**	**-**	**1**	**1**	**100.0%**
	Trespassing	TRESPASSING-SCHOOL GROUNDS -WAS 228.091	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Larceny - From Vehicle	BURGL-CONVEYANCE UNOCCUPIED/UNARMED	1	4	-3	-75.0%	3	-2	-66.7%
		Total	**1**	**4**	**-3**	**-75.0%**	**3**	**-2**	**-66.7%**
	Motor Vehicle Theft	BURGL-CONVEYANCE UNOCCUPIED/UNARMED	0	1	-1	-100.0%	0	0	-
		VEH THEFT-GRAND THEFT OF MOTOR VEHICLE	2	0	2	-	0	2	-
		Total	**2**	**1**	**1**	**100.0%**	**0**	**2**	**-**
	Larceny - All Other	LARC-20K DOLS ><THAN 100K DOLS	1	0	1	-	0	1	-
		LARC-GRAND THEFT 300 LESS THAN 5K DOLS	1	0	1	-	1	0	0.0%
		LARC-GRAND THEFT OF FIREARM	0	0	0	-	1	-1	-100.0%
		LARC-PETIT THEFT 1ST DEGREE 100 LESS 300 DOLS	0	3	-3	-100.0%	0	0	-
		LARC-PETIT THEFT 2ND DEGREE 1ST OFFENSE	1	0	1	-	0	1	-
		LARC-PETIT THEFT 2ND DEGREE 3RD SUBSQ OFF...	1	1	0	0.0%	0	1	-
		Total	**4**	**4**	**0**	**0.0%**	**2**	**2**	**100.0%**
	Aggravated Assault	DOMESTIC BATTERY BY STRANGULATION-DATING...	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Simple Assault	ASSAULT-ON PERSON 65 YEARS OF AGE OR OLDER	1	0	1	-	0	1	-
		BATTERY-ON PERSON 65 YEARS OF AGE OR OLDER	2	0	2	-	0	2	-
		BATTERY-TOUCH OR STRIKE	1	0	1	-	1	0	0.0%
		SIMPLE ASSLT-INTENT THREAT TO DO VIOLENCE	1	0	1	-	0	1	-
		TOUCH OR STRIKE/BATTERY/DATING VIOL	1	0	1	-	0	1	-
		TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	1	0	1	-	2	-1	-50.0%
		Total	**7**	**0**	**7**	**-**	**3**	**4**	**133.3%**
	Drug Violation	BARBITURATE-POSSESSION OF CARISOPRODOL	0	0	0	-	1	-1	-100.0%
		DRUGS-POSSESSION OF CONTROLLED SUBSTANCE	1	0	1	-	0	1	-
		MARIJUANA-POSSESSION OF CANNABIS/SYNTHET...	2	3	-1	-33.3%	1	1	100.0%
		MARIJUANA-S/M/D/P/W/INT1000 SCH/CC FAC/PA...	1	0	1	-	0	1	-
		POSSESSION OF CANNABIS < 20 GRAMS	2	1	1	100.0%	0	2	-
		POSSESSION OF CANNABIS NOT MORE THAN 20 ...	0	2	-2	-100.0%	0	0	-
		POSSESSION OF THC	3	2	1	50.0%	0	3	-
		Total	**9**	**8**	**1**	**12.5%**	**2**	**7**	**350.0%**
	Weapons Offense	POSSESSION OF WEAPON-ON SCHOOL PROPERTY	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Dui	DUI ALCOHOL OR DRUGS 2ND OFFENSE	1	0	1	-	0	1	-
		DUI ALCOHOL OR DRUGS 1ST OFFENSE	3	0	3	-	1	2	200.0%
		Total	**4**	**0**	**4**	**-**	**1**	**3**	**300.0%**
	Liquor Law Violation	DISORDERLY INTOX-DISORDER INTOX PUBLIC PL...	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Total		**31**	**20**	**11**	**55.0%**	**25**	**6**	**24.0%**
RMS Citations	Florida Uniform Traffic Citation - Citation	316.084	0	0	0	-	1	-1	-100.0%
		316.089	0	1	-1	-100.0%	0	0	-
		316.0895	0	0	0	-	2	-2	-100.0%
		316.121	1	0	1	-	0	1	-
		316.122	0	1	-1	-100.0%	1	-1	-100.0%
		316.123	2	0	2	-	0	2	-
		316.1515	2	2	0	0.0%	1	1	100.0%
		316.185	5	5	0	0.0%	2	3	150.0%
		316.187	30	24	6	25.0%	18	12	66.7%
		316.189	26	17	9	52.9%	16	10	62.5%

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Module Type	Incident Type	Incident Description	Feb 2019	Jan 2019	Actual Change	Percent Change	Feb 2018	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Citation	316.1895	2	1	1	100.0%	0	2	-
		316.1945	1	1	0	0.0%	0	1	-
		316.217	0	1	-1	-100.0%	0	0	-
		316.272	1	0	1	-	0	1	-
		316.2952	1	0	1	-	0	1	-
		316.610	0	1	-1	-100.0%	2	-2	-100.0%
		320.0605	7	11	-4	-36.4%	8	-1	-12.5%
		320.261	0	2	-2	-100.0%	0	0	-
		322.065	0	0	0	-	2	-2	-100.0%
		322.19	0	0	0	-	1	-1	-100.0%
		316.074-1	3	0	3	-	1	2	200.0%
		316.074(1)	1	0	1	-	0	1	-
		316.075-1C1	4	2	2	100.0%	4	0	0.0%
		316.075-1C1A	1	0	1	-	2	-1	-50.0%
		316.081-1	1	0	1	-	0	1	-
		316.085-2	0	1	-1	-100.0%	0	0	-
		316.089-1	0	1	-1	-100.0%	0	0	-
		316.121-1	0	1	-1	-100.0%	0	0	-
		316.121-4	0	1	-1	-100.0%	0	0	-
		316.123-2A	12	6	6	100.0%	7	5	71.4%
		316.123-2B	2	0	2	-	0	2	-
		316.126-1B2	0	1	-1	-100.0%	0	0	-
		316.130-7A	1	0	1	-	0	1	-
		316.130-15	0	0	0	-	1	-1	-100.0%
		316.183-1	1	1	0	0.0%	0	1	-
		316.183-4	1	0	1	-	1	0	0.0%
		316.183-4E	0	1	-1	-100.0%	0	0	-
		316.193-3C1	1	0	1	-	0	1	-
		316.193-4B1	2	0	2	-	1	1	100.0%
		316.194-1	1	0	1	-	0	1	-
		316.220-2	2	0	2	-	1	1	100.0%
		316.221-2	2	0	2	-	0	2	-
		316.222-1	0	0	0	-	1	-1	-100.0%
		316.605-1	0	1	-1	-100.0%	1	-1	-100.0%
		316.614-4A	0	0	0	-	1	-1	-100.0%
		316.614-4B	0	1	-1	-100.0%	1	-1	-100.0%
		316.646-1	15	11	4	36.4%	22	-7	-31.8%
		316.0875-2	0	1	-1	-100.0%	0	0	-
		316.0895-1	1	0	1	-	0	1	-
		316.1895-10	0	1	-1	-100.0%	1	-1	-100.0%
		316.1925-1	4	2	2	100.0%	2	2	100.0%
		316.1936-2A	1	0	1	-	1	0	0.0%
		316.1939-1E	1	0	1	-	0	1	-
		316.1945-1	0	1	-1	-100.0%	0	0	-
		316.1945-1A	1	5	-4	-80.0%	0	1	-
		316.1945-1A10	1	2	-1	-50.0%	0	1	-
		316.1955-1	0	1	-1	-100.0%	0	0	-
		320.02-1	1	0	1	-	1	0	0.0%
		320.07-3A	2	8	-6	-75.0%	25	-23	-92.0%
		320.07-3B	8	5	3	60.0%	3	5	166.7%
		322.03-1	1	3	-2	-66.7%	1	0	0.0%
		322.03-5	0	1	-1	-100.0%	1	-1	-100.0%
		322.15-1	2	2	0	0.0%	3	-1	-33.3%
		322.19-2	1	0	1	-	2	-1	-50.0%

Agency-wide Reports - Monthly

Module Type	Incident Type	Incident Description	Feb 2019	Jan 2019	Actual Change	Percent Change	Feb 2018	Actual Change	Percent Change
RMS Citations	Florida Uniform Traffic Citation - Citation	322.34-1	3	9	-6	-66.7%	18	-15	-83.3%
		322.34-2	1	4	-3	-75.0%	2	-1	-50.0%
		322.34-2A	0	0	0	-	1	-1	-100.0%
		322.34-2B	1	0	1	-	0	1	-
		322.34-10B	0	0	0	-	1	-1	-100.0%
		322.1615-2ABC	0	0	0	-	1	-1	-100.0%
		322.1615-2B	1	0	1	-	0	1	-
		322.1615-2C	0	1	-1	-100.0%	0	0	-
		Total	**158**	**141**	**17**	**12.1%**	**161**	**-3**	**-1.9%**
	Criminal Citation - Citation	316.191	0	1	-1	-100.0%	0	0	-
		320.261	2	1	1	100.0%	1	1	100.0%
		316.061-1	1	0	1	-	0	1	-
		316.063-1	0	0	0	-	1	-1	-100.0%
		316.192-1A	0	0	0	-	1	-1	-100.0%
		320.02-1	0	0	0	-	1	-1	-100.0%
		322.03-1	1	2	-1	-50.0%	3	-2	-66.7%
		322.03-5	2	0	2	-	0	2	-
		322.34-2	2	2	0	0.0%	0	2	-
		322.34-2A	0	1	-1	-100.0%	1	-1	-100.0%
		322.34-2B	0	1	-1	-100.0%	0	0	-
		322.34(2)	0	0	0	-	1	-1	-100.0%
		Total	**8**	**8**	**0**	**0.0%**	**9**	**-1**	**-11.1%**
	Florida Uniform Traffic Citation - Warning	316.074	0	0	0	-	5	-5	-100.0%
		316.083	1	0	1	-	0	1	-
		316.087	0	1	-1	-100.0%	0	0	-
		316.0875	0	1	-1	-100.0%	0	0	-
		316.0895	2	0	2	-	1	1	100.0%
		316.122	1	0	1	-	1	0	0.0%
		316.123	11	2	9	450.0%	2	9	450.0%
		316.1515	0	1	-1	-100.0%	0	0	-
		316.185	2	8	-6	-75.0%	1	1	100.0%
		316.187	22	31	-9	-29.0%	10	12	120.0%
		316.189	30	21	9	42.9%	34	-4	-11.8%
		316.1895	13	12	1	8.3%	4	9	225.0%
		316.1945	0	3	-3	-100.0%	9	-9	-100.0%
		316.1985	1	1	0	0.0%	0	1	-
		316.2061	0	2	-2	-100.0%	0	0	-
		316.215	4	2	2	100.0%	1	3	300.0%
		316.217	1	4	-3	-75.0%	2	-1	-50.0%
		316.221	1	1	0	0.0%	1	0	0.0%
		316.2395	3	3	0	0.0%	0	3	-
		316.271	0	1	-1	-100.0%	0	0	-
		316.2953	1	0	1	-	2	-1	-50.0%
		316.610	9	9	0	0.0%	13	-4	-30.8%
		316.646	0	2	-2	-100.0%	1	-1	-100.0%
		320.0605	24	20	4	20.0%	11	13	118.2%
		320.061	0	1	-1	-100.0%	0	0	-
		322.065	0	2	-2	-100.0%	2	-2	-100.0%
		322.19	5	5	0	0.0%	4	1	25.0%
		316.074-1	15	6	9	150.0%	4	11	275.0%
		316.074(1)	0	0	0	-	2	-2	-100.0%
		316.075-1C1	8	7	1	14.3%	1	7	700.0%
		316.075-1C1A	0	0	0	-	1	-1	-100.0%
		316.078-1	0	2	-2	-100.0%	0	0	-

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Module Type	Incident Type	Incident Description	Feb 2019	Jan 2019	Actual Change	Percent Change	Feb 2018	Actual Change	Percent Change
		316.083-2	0	1	-1	-100.0%	0	0	-
		316.084-1C	0	0	0	-	1	-1	-100.0%
		316.085-2	1	1	0	0.0%	1	0	0.0%
		316.087-1C	0	1	-1	-100.0%	0	0	-
		316.088-2	0	0	0	-	1	-1	-100.0%
		316.089-1	0	0	0	-	1	-1	-100.0%
		316.121-1	1	0	1	-	0	1	-
		316.123-2A	48	15	33	220.0%	32	16	50.0%
		316.123-2B	1	0	1	-	0	1	-
		316.126-1B2	1	0	1	-	0	1	-
		316.130-7B	2	0	2	-	0	2	-
		316.130-11	1	1	0	0.0%	3	-2	-66.7%
		316.130-15	0	0	0	-	1	-1	-100.0%
		316.151-1B	0	0	0	-	1	-1	-100.0%
		316.172-1A	1	0	1	-	0	1	-
		316.183-1	1	0	1	-	1	0	0.0%
		316.183-2	0	3	-3	-100.0%	0	0	-
		316.183-5	0	1	-1	-100.0%	1	-1	-100.0%
		316.195-1	0	0	0	-	2	-2	-100.0%
		316.217-1	0	1	-1	-100.0%	0	0	-
		316.217-1A	1	6	-5	-83.3%	3	-2	-66.7%
		316.220-1	0	5	-5	-100.0%	0	0	-
		316.220-2	3	0	3	-	0	3	-
		316.221-1	0	4	-4	-100.0%	0	0	-
		316.221-2	5	3	2	66.7%	0	5	-
		316.238-1	0	0	0	-	1	-1	-100.0%
RMS Citations	Florida Uniform Traffic Citation - Warning	316.605-1	4	1	3	300.0%	1	3	300.0%
		316.610-1	1	0	1	-	0	1	-
		316.613-1A	0	0	0	-	1	-1	-100.0%
		316.614-4A	0	0	0	-	1	-1	-100.0%
		316.614-4B	4	4	0	0.0%	7	-3	-42.9%
		316.646-1	30	25	5	20.0%	14	16	114.3%
		316.646(1)	0	1	-1	-100.0%	0	0	-
		316.1895-10	5	4	1	25.0%	0	5	-
		316.1925-1	0	1	-1	-100.0%	2	-2	-100.0%
		316.1945-1	0	1	-1	-100.0%	1	-1	-100.0%
		316.1945-1A	2	3	-1	-33.3%	3	-1	-33.3%
		316.1945-1A10	0	2	-2	-100.0%	3	-3	-100.0%
		316.1945-1A12	0	0	0	-	2	-2	-100.0%
		316.1945-1B7	0	1	-1	-100.0%	0	0	-
		316.2954-1	1	0	1	-	0	1	-
		320.02-1	0	1	-1	-100.0%	0	0	-
		320.02-4	0	0	0	-	1	-1	-100.0%
		320.07-3A	7	10	-3	-30.0%	11	-4	-36.4%
		320.07-3B	2	4	-2	-50.0%	3	-1	-33.3%
		320.07-3C	0	0	0	-	1	-1	-100.0%
		320.131-3	1	0	1	-	0	1	-
		322.03-1	0	0	0	-	2	-2	-100.0%
		322.03-3C	0	0	0	-	1	-1	-100.0%
		322.15-1	6	8	-2	-25.0%	2	4	200.0%
		322.16-3	1	0	1	-	1	0	0.0%
		322.19-2	3	3	0	0.0%	6	-3	-50.0%
		322.34-1	3	3	0	0.0%	2	1	50.0%
		Total	**290**	**262**	**28**	**10.7%**	**226**	**64**	**28.3%**

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Module Type	Incident Type	Incident Description	Feb 2019	Jan 2019	Actual Change	Percent Change	Feb 2018	Actual Change	Percent Change
RMS Citations	Other - Warning	316.1945	0	0	0	-	1	-1	-100.0%
		316.123-2A	0	0	0	-	3	-3	-100.0%
		316.221-1	0	1	-1	-100.0%	0	0	-
		316.610-1	0	0	0	-	1	-1	-100.0%
		320.07-3A	0	1	-1	-100.0%	0	0	-
		Total	**0**	**2**	**-2**	**-100.0%**	**5**	**-5**	**-100.0%**
	Florida Dui Uniform Traffic Citation - Dui	316.193-1	3	0	3	-	0	3	-
		316.193-2A2A	1	0	1	-	1	0	0.0%
		Total	**4**	**0**	**4**	**-**	**1**	**3**	**300.0%**
	Other - Citation	322.34-2A	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Criminal Citation - Warning	316.646-1	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Parking Citation - Citation	316.1945	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Total		**461**	**414**	**47**	**11.4%**	**403**	**58**	**14.4%**
RMS FI Cards	Homeless Contact	-	0	1	-1	-100.0%	1	-1	-100.0%
		Total	**0**	**1**	**-1**	**-100.0%**	**1**	**-1**	**-100.0%**
	Contact	-	22	34	-12	-35.3%	25	-3	-12.0%
		Total	**22**	**34**	**-12**	**-35.3%**	**25**	**-3**	**-12.0%**
	Suspicious Person	-	17	13	4	30.8%	8	9	112.5%
		Total	**17**	**13**	**4**	**30.8%**	**8**	**9**	**112.5%**
	Trespass Warning	-	4	4	0	0.0%	5	-1	-20.0%
		Total	**4**	**4**	**0**	**0.0%**	**5**	**-1**	**-20.0%**
	Suspicious Activity	-	3	4	-1	-25.0%	6	-3	-50.0%
		Total	**3**	**4**	**-1**	**-25.0%**	**6**	**-3**	**-50.0%**
	Suspicious Vehicle	-	10	4	6	150.0%	9	1	11.1%
		Total	**10**	**4**	**6**	**150.0%**	**9**	**1**	**11.1%**
	Other-	-	10	4	6	150.0%	3	7	233.3%
		Total	**10**	**4**	**6**	**150.0%**	**3**	**7**	**233.3%**
	Total		**66**	**64**	**2**	**3.1%**	**57**	**9**	**15.8%**
CAD Calls For Service - DLE	Suspicious	13I-SUSPICIOUS INCIDENT	0	0	0	-	48	-48	-100.0%
		13I-SUSPICIOUS INCIDENT/PACKAGE	34	38	-4	-10.5%	0	34	-
		13P-SUSPICIOUS PERSON-DELAYED	9	18	-9	-50.0%	21	-12	-57.1%
		13P-SUSPICIOUS PERSON-IN PROGRESS	9	6	3	50.0%	17	-8	-47.1%
		13P-SUSPICIOUS PERSON-JUST OCCURRED	6	14	-8	-57.1%	19	-13	-68.4%
		13PS-SUSP PERSON-SCHOOL, DAYCARE, CHILD FA...	1	0	1	-	0	1	-
		13PS-SUSP PERSON-SCHOOL, DAYCARE, CHILD FA...	2	0	2	-	0	2	-
		13V-SUSPICIOUS VEHICLE-DELAYED	15	13	2	15.4%	24	-9	-37.5%
		13V-SUSPICIOUS VEHICLE-IN PROGRESS	9	17	-8	-47.1%	20	-11	-55.0%
		13V-SUSPICIOUS VEHICLE-JUST OCCURRED	8	9	-1	-11.1%	13	-5	-38.5%
		Total	**93**	**115**	**-22**	**-19.1%**	**162**	**-69**	**-42.6%**
	Recovered Vehicle	10R-STOLEN VEHICLE RECOVERED	1	0	1	-	1	0	0.0%
		Total	**1**	**0**	**1**	**-**	**1**	**0**	**0.0%**
	Missing Person	08-MISSING PERSON	0	0	0	-	5	-5	-100.0%
		08-MISSING PERSON/RUNAWAY	2	3	-1	-33.3%	0	2	-
		08E-MISSING PERSON (ENDANGERED)	0	2	-2	-100.0%	0	0	-
		08R-MISSING PERSON (RECOVERED)	3	1	2	200.0%	1	2	200.0%
		Total	**5**	**6**	**-1**	**-16.7%**	**6**	**-1**	**-16.7%**
	All Other Offenses	14-INFORMATION	72	75	-3	-4.0%	120	-48	-40.0%
		16-CHILD/ELDERLY ABUSE-DELAYED	0	0	0	-	4	-4	-100.0%
		16-CHILD/ELDERLY ABUSE/ABANDONMENT/NEGLE...	4	4	0	0.0%	0	4	-
		16C-CHILD/ELDERLY ABUSE CPIS/DCF	4	14	-10	-71.4%	11	-7	-63.6%
		66-CIVIL MATTER	0	0	0	-	13	-13	-100.0%

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Module Type	Incident Type	Incident Description	Feb 2019	Jan 2019	Actual Change	Percent Change	Feb 2018	Actual Change	Percent Change
CAD Calls For Service - DLE	All Other Offenses	66-CIVIL MATTER/CUSTODY ISSUE	13	15	-2	-13.3%	0	13	-
		70AA-ANIMAL ABUSE	0	4	-4	-100.0%	0	0	-
		70AA-ANIMAL CALL/ABUSE	0	0	0	-	2	-2	-100.0%
		70AB-ANIMAL BITE	0	1	-1	-100.0%	0	0	-
		71-SNAKE BITE	0	0	0	-	1	-1	-100.0%
		72-LOST/FOUND PROPERTY	13	8	5	62.5%	15	-2	-13.3%
		74-RECALL	4	3	1	33.3%	3	1	33.3%
		76-AOA (ASSIST OTHER AGENCY)	67	55	12	21.8%	54	13	24.1%
		77-CODE ENFORCEMENT	140	186	-46	-24.7%	287	-147	-51.2%
		911 HANG UP/DROP OFF	0	8	-8	-100.0%	3	-3	-100.0%
		ACCIDENT WITH FIRE	0	1	-1	-100.0%	0	0	-
		COMMERCIAL STRUCTURE FIRE ALARM	1	1	0	0.0%	0	1	-
		FIRE INVESTIGATION (NO FIRE/EXTINGUISHED)	1	0	1	-	0	1	-
		HAZ-MAT IN WATERWAY	1	0	1	-	0	1	-
		OUTSIDE FIRE	0	1	-1	-100.0%	0	0	-
		PRIVATE INVESTIGATOR	1	3	-2	-66.7%	3	-2	-66.7%
		TANK FIRE	1	0	1	-	0	1	-
		TEST INCIDENT - DO NOT DISPATCH	0	0	0	-	1	-1	-100.0%
		WATER RESCUE	1	0	1	-	0	1	-
		Total	**323**	**379**	**-56**	**-14.8%**	**517**	**-194**	**-37.5%**
	Trespassing	51-TRESPASSING	7	6	1	16.7%	9	-2	-22.2%
		51S-TRESPASSING-SCHOOL, DAYCARE, CHILD FAC...	0	1	-1	-100.0%	0	0	-
		Total	**7**	**7**	**0**	**0.0%**	**9**	**-2**	**-22.2%**
	Burglary - Residential	21R-BREAKING & ENTERING (BURGLARY) RESIDE...	2	3	-1	-33.3%	3	-1	-33.3%
		21R-BREAKING & ENTERING (BURGLARY) RESIDE...	0	1	-1	-100.0%	0	0	-
		Total	**2**	**4**	**-2**	**-50.0%**	**3**	**-1**	**-33.3%**
	Motor Vehicle Theft	10-STOLEN VEHICLE-DELAYED	5	4	1	25.0%	4	1	25.0%
		Total	**5**	**4**	**1**	**25.0%**	**4**	**1**	**25.0%**
	Burglary - Commercial	21C-BREAKING & ENTERING (BURGLARY) COMME...	1	2	-1	-50.0%	1	0	0.0%
		Total	**1**	**2**	**-1**	**-50.0%**	**1**	**0**	**0.0%**
	Sex Crime	43-LEWD-LASCIVIOUS ACTS-DELAYED	1	1	0	0.0%	0	1	-
		43-LEWD-LASCIVIOUS ACTS-JUST OCCURRED	0	0	0	-	1	-1	-100.0%
		Total	**1**	**1**	**0**	**0.0%**	**1**	**0**	**0.0%**
	Vandalism	40-VANDALISM/MALICIOUS MISCHIEF-DELAYED	2	3	-1	-33.3%	1	1	100.0%
		40-VANDALISM/MALICIOUS MISCHIEF-JUST OCCU...	0	0	0	-	1	-1	-100.0%
		Total	**2**	**3**	**-1**	**-33.3%**	**2**	**0**	**0.0%**
	Dui	01-DRUNK DRIVER	2	0	2	-	0	2	-
		Total	**2**	**0**	**2**	**-**	**0**	**2**	**-**
	Accident	03-HIT & RUN-DELAYED	6	2	4	200.0%	6	0	0.0%
		03-HIT & RUN-JUST OCCURRED	1	2	-1	-50.0%	5	-4	-80.0%
		03I-HIT & RUN WITH INJURIES-DELAYED	0	1	-1	-100.0%	0	0	-
		03I-HIT & RUN WITH INJURIES-JUST OCCURRED	0	1	-1	-100.0%	0	0	-
		04-ACCIDENT-MINOR-DELAYED	26	28	-2	-7.1%	21	5	23.8%
		04-ACCIDENT-MINOR-JUST OCCURRED	46	42	4	9.5%	44	2	4.5%
		04E-ACCIDENT ROLLOVER OR EXTRICATION	2	0	2	-	0	2	-
		04I-ACCIDENT WITH INJURIES	8	19	-11	-57.9%	13	-5	-38.5%
		Total	**89**	**95**	**-6**	**-6.3%**	**89**	**0**	**0.0%**
	Embezzlement	53-EMBEZZLEMENT-FRAUD-DELAYED	12	16	-4	-25.0%	9	3	33.3%
		53-EMBEZZLEMENT-FRAUD-IN PROGRESS	2	0	2	-	0	2	-
		53-EMBEZZLEMENT-FRAUD-JUST OCCURRED	0	1	-1	-100.0%	0	0	-
		Total	**14**	**17**	**-3**	**-17.6%**	**9**	**5**	**55.6%**
	Gambling	61-GAMBLING	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Traffic	10-50 TRAFFIC STOP	231	228	3	1.3%	214	17	7.9%

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Module Type	Incident Type	Incident Description	Feb 2019	Jan 2019	Actual Change	Percent Change	Feb 2018	Actual Change	Percent Change
CAD Calls For Service - DLE	Traffic	11-ABANDONED VEHICLE	4	5	-1	-20.0%	3	1	33.3%
		12-RECKLESS DRIVER	23	29	-6	-20.7%	45	-22	-48.9%
		73-TRAFFIC	0	0	0	-	100	-100	-100.0%
		73-TRAFFIC/PARKING COMPLAINT	152	123	29	23.6%	0	152	-
		Total	**410**	**385**	**25**	**6.5%**	**362**	**48**	**13.3%**
	Alarm	49A-AUDIBLE ALARM	0	0	0	-	143	-143	-100.0%
		49A-AUDIBLE/INTRUSION ALARM	143	130	13	10.0%	0	143	-
		49F-FIRE ALARM	1	0	1	-	1	0	0.0%
		49H-HOLD-UP ALARM	1	1	0	0.0%	1	0	0.0%
		49M-MEDICAL ALARM	1	0	1	-	0	1	-
		49S-SILENT ALARM	4	7	-3	-42.9%	8	-4	-50.0%
		49SH-SILENT HOLD-UP ALARM	0	1	-1	-100.0%	0	0	-
		49V-VEHICLE ALARM	3	0	3	-	0	3	-
		Total	**153**	**139**	**14**	**10.1%**	**153**	**0**	**0.0%**
	Disturbance	22-DISTURBANCE-UNKNOWN WEAPON	0	0	0	-	33	-33	-100.0%
		22-DISTURBANCE-WEAPON	0	0	0	-	2	-2	-100.0%
		22-DISTURBANCE/NUISANCE-UNKNOWN WEAPON	26	28	-2	-7.1%	0	26	-
		22-DISTURBANCE/NUISANCE-WEAPON	0	2	-2	-100.0%	0	0	-
		22N-DISTURBANCE-NOISE COMPLAINT	25	36	-11	-30.6%	22	3	13.6%
		36-FIGHT-DELAYED	1	0	1	-	0	1	-
		37-DISTURBANCE JUVENILE-UNKNOWN WEAPON	5	11	-6	-54.5%	7	-2	-28.6%
		37-DISTURBANCE JUVENILE-WEAPON	0	1	-1	-100.0%	0	0	-
		39-DISTURBANCE NEIGHBOR-UNKNOWN WEAPON	10	8	2	25.0%	3	7	233.3%
		Total	**67**	**86**	**-19**	**-22.1%**	**67**	**0**	**0.0%**
	Domestic	38-DOMESTIC DISTURBANCE-DELAYED	4	5	-1	-20.0%	2	2	100.0%
		38-DOMESTIC DISTURBANCE-IN PROGRESS	1	5	-4	-80.0%	4	-3	-75.0%
		38-DOMESTIC DISTURBANCE-JUST OCCURRED	1	2	-1	-50.0%	4	-3	-75.0%
		38V-DOMESTIC DISTURBANCE VERBAL	7	5	2	40.0%	3	4	133.3%
		Total	**13**	**17**	**-4**	**-23.5%**	**13**	**0**	**0.0%**
	Assault	31-ASSAULT-DELAYED	5	0	5	-	4	1	25.0%
		31-ASSAULT-JUST OCCURRED	0	0	0	-	1	-1	-100.0%
		Total	**5**	**0**	**5**	**-**	**5**	**0**	**0.0%**
	Patrol	48-OPEN DOOR	5	4	1	25.0%	3	2	66.7%
		68-POLICE SERVICE CALL	946	1,034	-88	-8.5%	965	-19	-2.0%
		Total	**951**	**1,038**	**-87**	**-8.4%**	**968**	**-17**	**-1.8%**
	Medical	07-DEAD PERSON	2	1	1	100.0%	1	1	100.0%
		20-MENTALLY ILL PERSON	9	13	-4	-30.8%	18	-9	-50.0%
		32-SUICIDE-SUICIDE ATTEMPT-UNKNOWN WEAPON	1	1	0	0.0%	0	1	-
		32T-SUICIDE THREATS ONLY-UNKNOWN WEAPON	1	1	0	0.0%	0	1	-
		67AR-MEDICAL-ALLERGIC REACTION	0	1	-1	-100.0%	0	0	-
		67CK-MEDICAL-CHOKING	0	1	-1	-100.0%	0	0	-
		67CP-MEDICAL-CHEST PAINS NON-TRAUMATIC	1	1	0	0.0%	0	1	-
		67F-MEDICAL-FALL NO INJURY	0	1	-1	-100.0%	0	0	-
		67FI-MEDICAL-FALL INJURY	2	0	2	-	3	-1	-33.3%
		67HM-MEDICAL-HEMORRHAGE/LACERATION	1	0	1	-	0	1	-
		67HP-MEDICAL-HEART PROBLEMS	1	1	0	0.0%	0	1	-
		67IJ-MEDICAL-INJURY	2	3	-1	-33.3%	2	0	0.0%
		67PO-MEDICAL-UNCONSCIOUS/FAINTING	2	2	0	0.0%	2	0	0.0%
		67SP-MEDICAL-SICK PERSON	2	1	1	100.0%	0	2	-
		67SZ-MEDICAL-SEIZURE	1	0	1	-	0	1	-
		67TB-MEDICAL-TROUBLE BREATHING	0	0	0	-	2	-2	-100.0%
		67UM-MEDICAL-UNKNOWN MEDICAL	5	1	4	400.0%	2	3	150.0%
		Total	**30**	**28**	**2**	**7.1%**	**30**	**0**	**0.0%**
	Theft - All Other	30-LARCENY-DELAYED	6	5	1	20.0%	6	0	0.0%

Agency-wide Reports - Monthly

Module Type	Incident Type	Incident Description	Feb 2019	Jan 2019	Actual Change	Percent Change	Feb 2018	Actual Change	Percent Change
CAD Calls For Service - DLE	Theft - All Other	30-LARCENY-JUST OCCURRED	2	1	1	100.0%	0	2	-
		Total	**8**	**6**	**2**	**33.3%**	**6**	**2**	**33.3%**
	Drugs	57-NARCOTICS	5	6	-1	-16.7%	1	4	400.0%
		Total	**5**	**6**	**-1**	**-16.7%**	**1**	**4**	**400.0%**
	Fire	25BF-BOAT MARINE FIRE	0	1	-1	-100.0%	0	0	-
		25CF-COMMERCIAL STRUCTURE FIRE	0	0	0	-	1	-1	-100.0%
		25EH-ELECTRICAL/UTILITY FIRE	0	1	-1	-100.0%	2	-2	-100.0%
		25RS-RESIDENTIAL FIRE	2	1	1	100.0%	1	1	100.0%
		25VF-VEHICLE FIRE	0	0	0	-	1	-1	-100.0%
		Total	**2**	**3**	**-1**	**-33.3%**	**5**	**-3**	**-60.0%**
	Shooting	33-SHOOTING-JUST OCCURRED	0	1	-1	-100.0%	0	0	-
		Total	**0**	**1**	**-1**	**-100.0%**	**0**	**0**	**-**
	Theft - Shoplifting	65-SHOPLIFTER	0	1	-1	-100.0%	1	-1	-100.0%
		Total	**0**	**1**	**-1**	**-100.0%**	**1**	**-1**	**-100.0%**
	Hazard	25HM-HAZ-MAT INCIDENT	0	0	0	-	2	-2	-100.0%
		69-ANIMAL SERVICE CALL	15	9	6	66.7%	0	15	-
		69-LOOSE FARM ANIMAL ON HWY	0	0	0	-	7	-7	-100.0%
		Total	**15**	**9**	**6**	**66.7%**	**9**	**6**	**66.7%**
	Stabbing	34-STABBING-DELAYED	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Rape	35-SEXUAL ASSAULT-DELAYED	0	0	0	-	1	-1	-100.0%
		Total	**0**	**0**	**0**	**-**	**1**	**-1**	**-100.0%**
	Theft - Auto Parts	09-STOLEN TAG-DELAYED	1	0	1	-	2	-1	-50.0%
		64-LARCENY-AUTO PARTS-DELAYED	1	0	1	-	1	0	0.0%
		Total	**2**	**0**	**2**	**-**	**3**	**-1**	**-33.3%**
	Warrant	18-FELONY WARRANT	6	2	4	200.0%	1	5	500.0%
		19-MISDEMEANOR WARRANT	1	2	-1	-50.0%	6	-5	-83.3%
		Total	**7**	**4**	**3**	**75.0%**	**7**	**0**	**0.0%**
	Burglary - Vehicle	21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	12	16	-4	-25.0%	8	4	50.0%
		21V-BREAKING & ENTERING (BURGLARY) VEHICLE...	0	0	0	-	2	-2	-100.0%
		Total	**12**	**16**	**-4**	**-25.0%**	**10**	**2**	**20.0%**
	Robbery - Gun	41AR-ROBBERY-ARMED-DELAYED	1	0	1	-	0	1	-
		Total	**1**	**0**	**1**	**-**	**0**	**1**	**-**
	Burglary - All Other	21A-BREAKING & ENTERING (BURGLARY) ATTEMP...	3	3	0	0.0%	2	1	50.0%
		21U-BREAKING & ENTERING (BURGLARY) UNKNOWN	0	1	-1	-100.0%	0	0	-
		Total	**3**	**4**	**-1**	**-25.0%**	**2**	**1**	**50.0%**
	Field Interview	17-CONTACT	3	9	-6	-66.7%	9	-6	-66.7%
		Total	**3**	**9**	**-6**	**-66.7%**	**9**	**-6**	**-66.7%**
	Total		**2,233**	**2,385**	**-152**	**-6.4%**	**2,457**	**-224**	**-9.1%**
Total			**2,998**	**3,125**	**-127**	**-4.1%**	**3,159**	**-161**	**-5.1%**

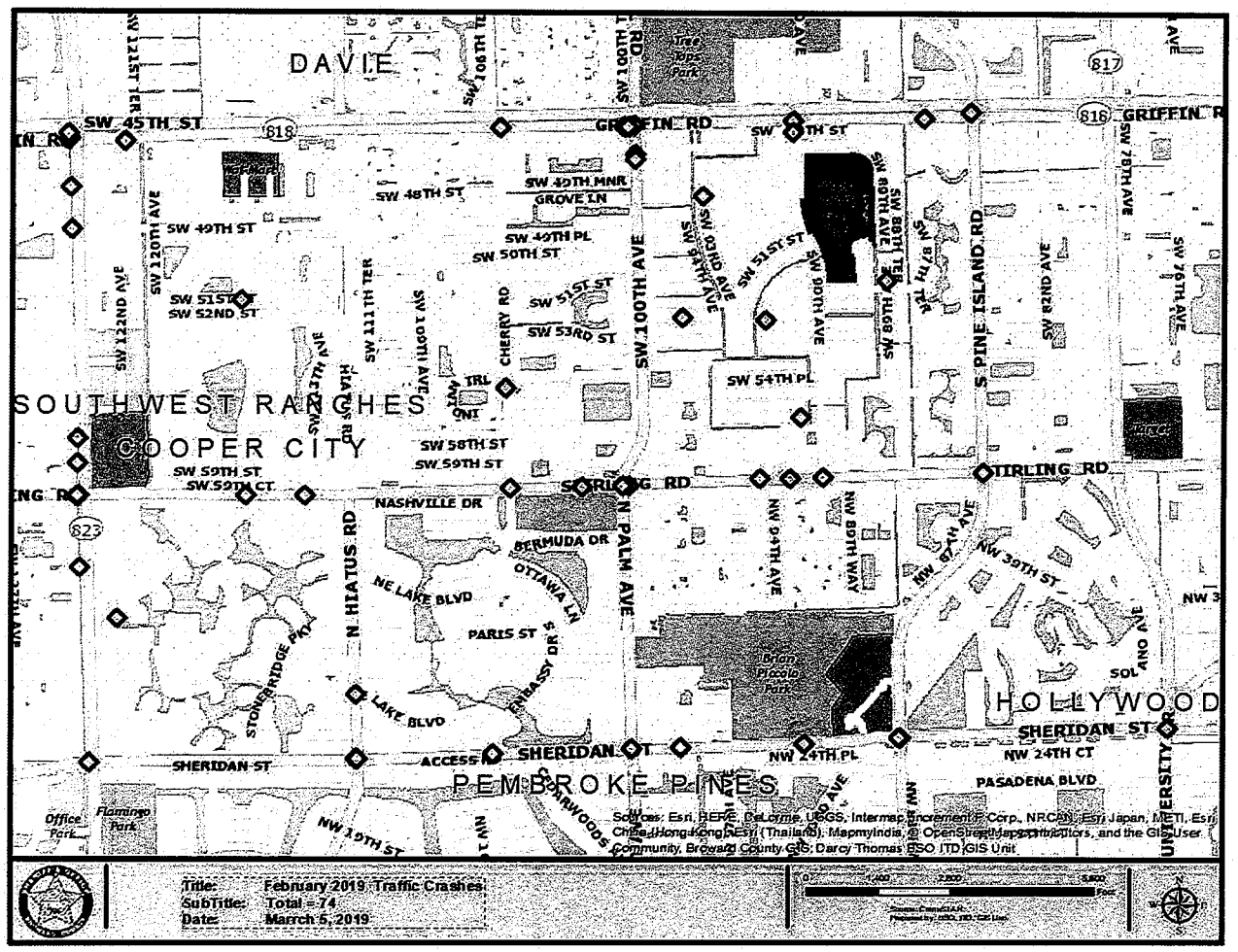
[District]: 16 - COOPER CITY
[Month]: Feb 2019

Cooper City - District 16

February 2019
Accidents

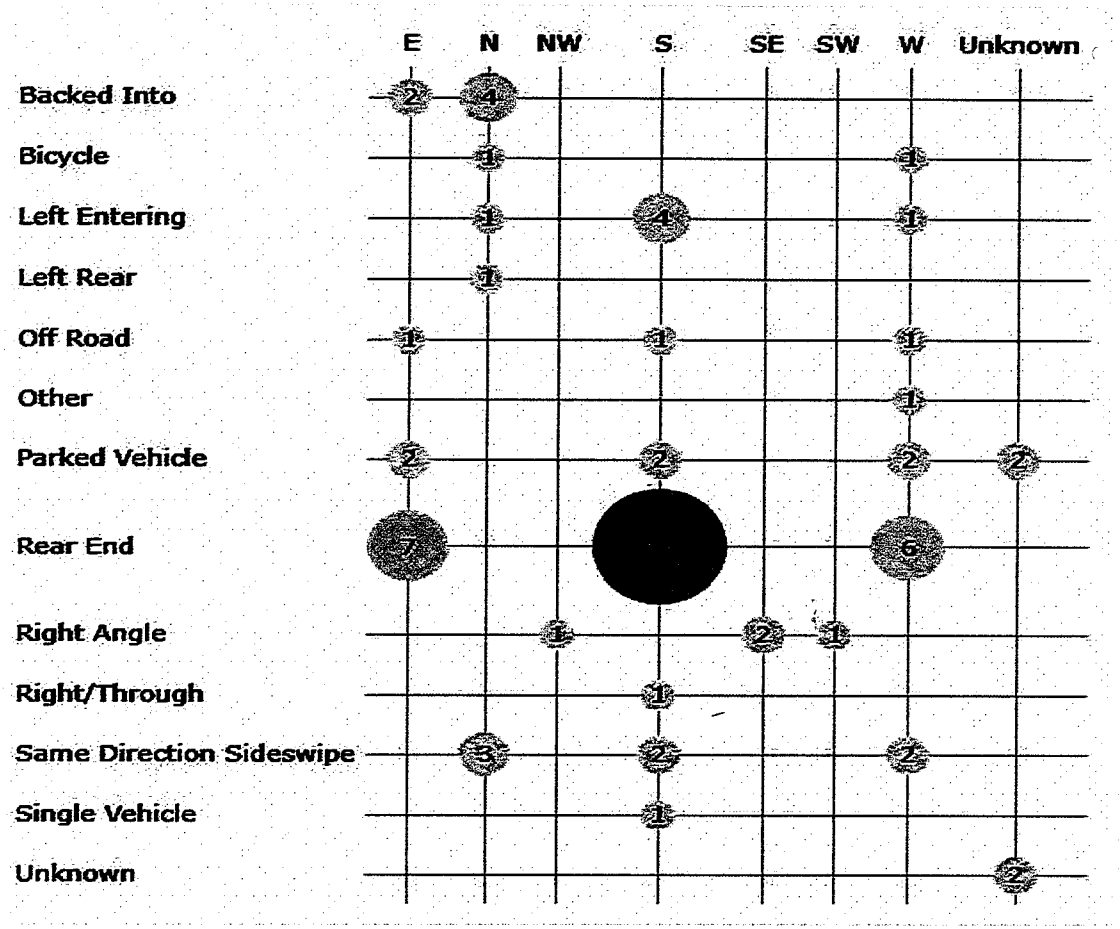
February 2019 - Accidents

Pin Map



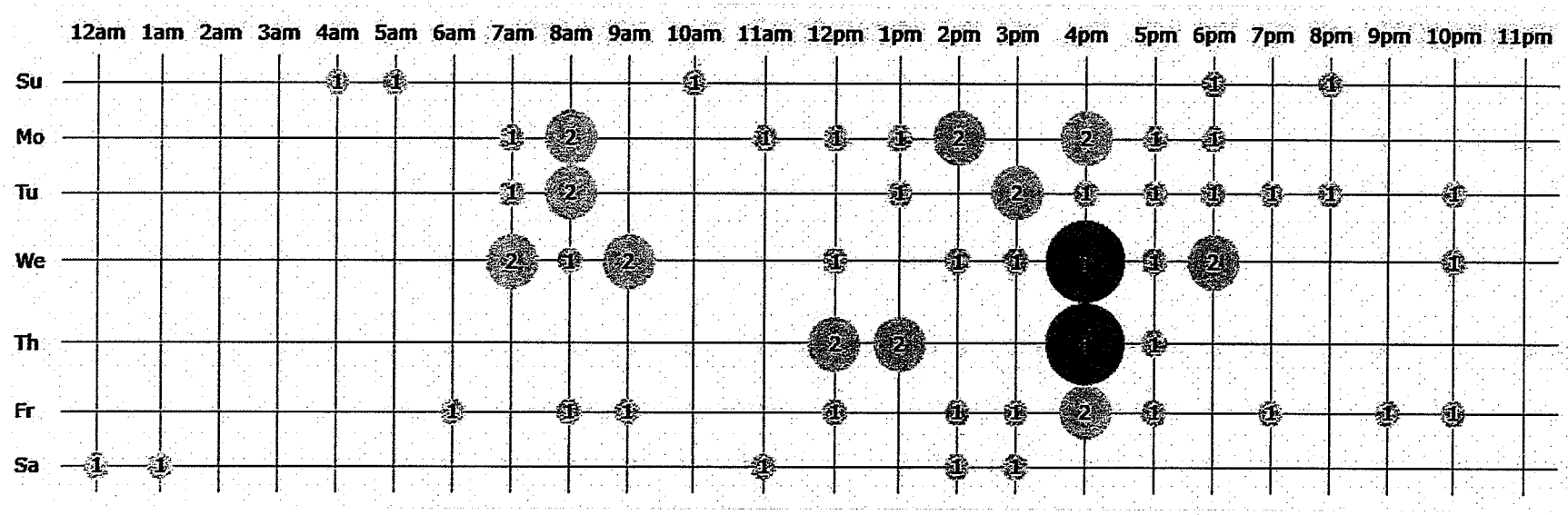
February 2019 - Accidents

Crash Type & Direction of Travel



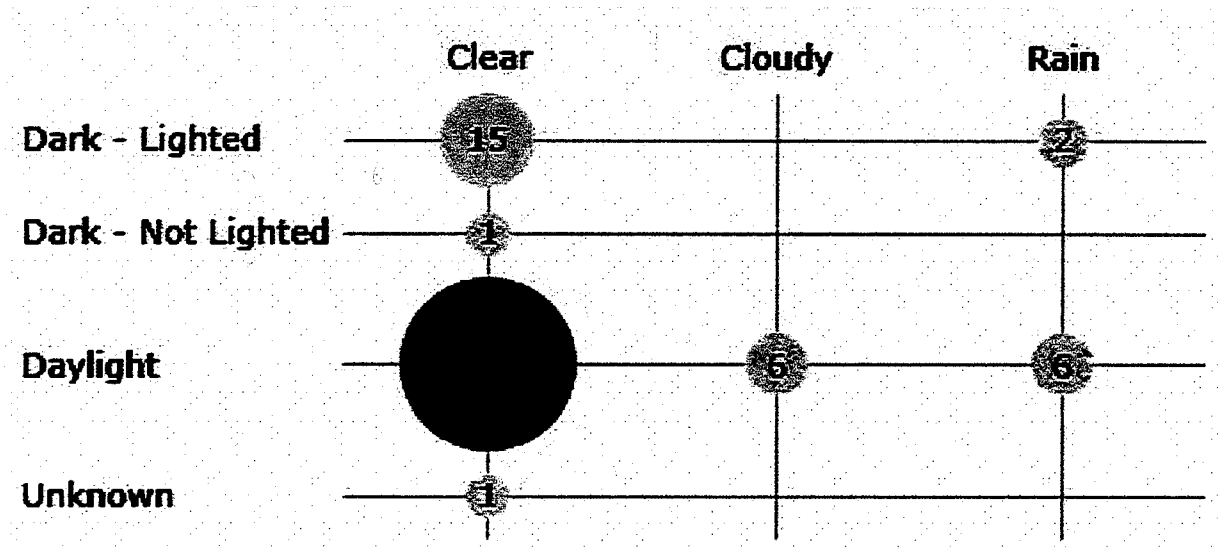
February 2019 - Accidents

Day of Week & Time of Day



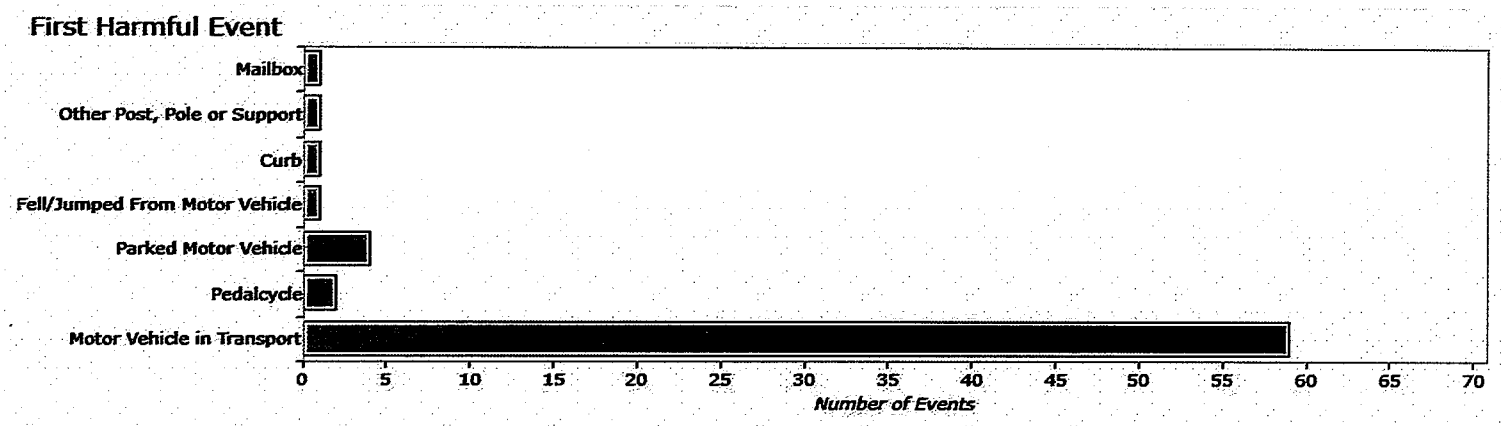
February 2019 - Accidents

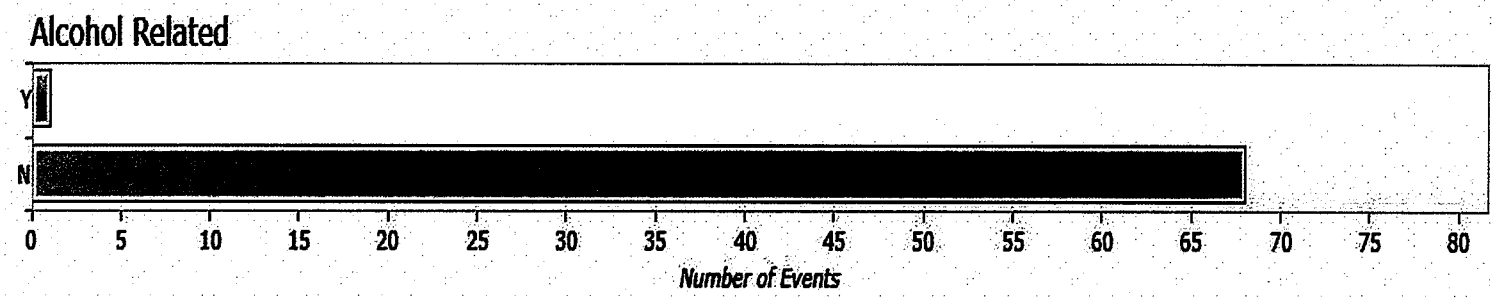
Light & Weather Conditions



February 2019 - Accidents

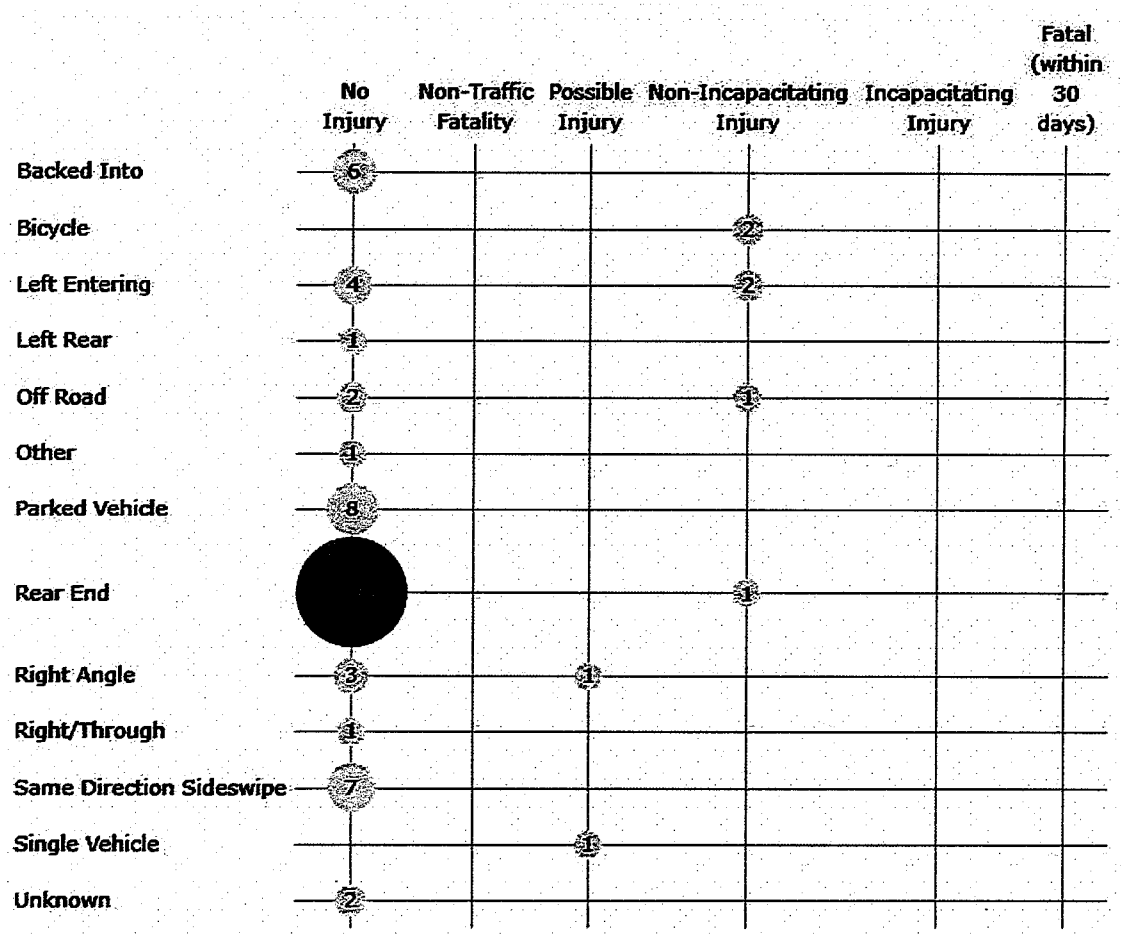
1st Harmful Event & Alcohol Related





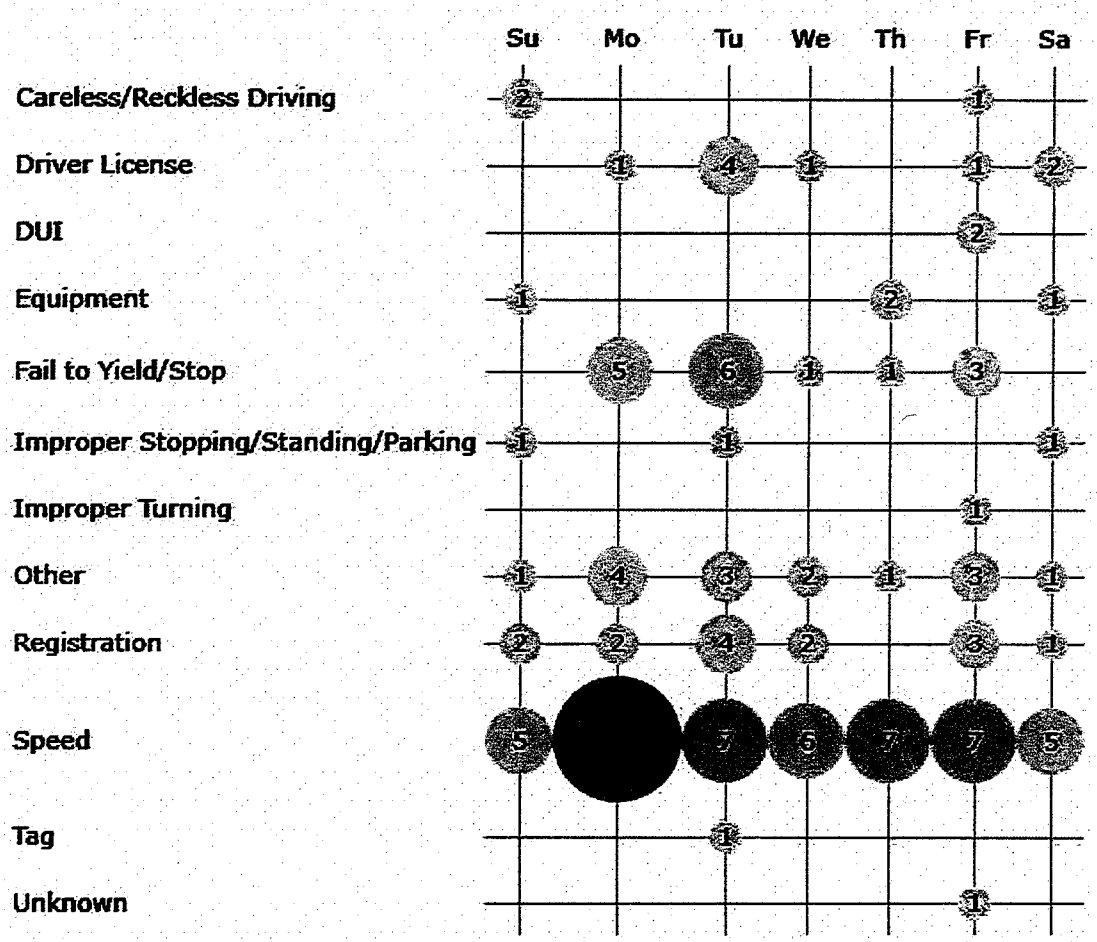
February 2019 - Accidents

Chart of Crash Type & Crash Severity



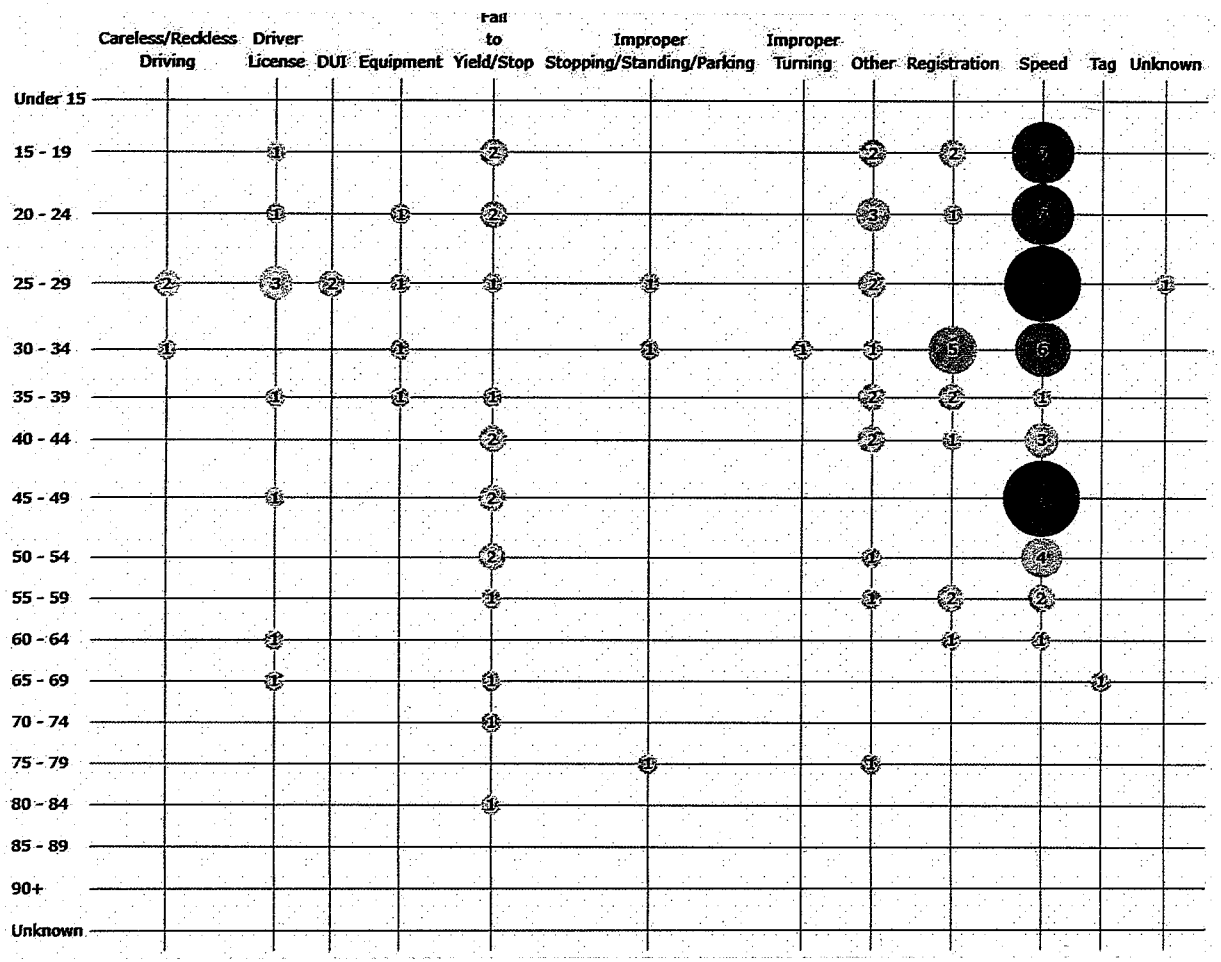
February 2019 - Traffic Citations

Citations Issued by Day of Week



February 2019 - Traffic Citations

Violation by Age



February 2019 - Code Enforcement

ORDINANCE TYPE	ACTV	CITA	CLOS	PAID	UNFD	VOID	WARN	Grand Total
ANIM	0	0	0	1	1	0	0	2
BOAT	2	0	1	0	0	0	0	3
COML	6	1	4	1	1	2	5	20
FIRZ	0	0	0	0	0	0	3	3
HAND	0	1	0	0	0	0	0	1
LAND	6	0	0	0	1	0	0	7
LITR	8	0	6	1	0	0	1	16
MAIN	6	0	2	0	0	0	0	8
MISC	0	1	2	0	1	0	6	10
NOIS	0	0	2	0	0	0	0	2
NUIS	3	0	0	0	0	0	0	3
ROAD	0	0	0	0	0	0	2	2
SIGN	1	0	0	0	0	0	1	2
VEHI	0	2	1	0	0	0	1	4
WATR	0	0	0	0	1	0	0	1
ZONE	1	0	0	0	0	0	0	1
Grand Total	33	5	18	3	5	2	19	85

CODE CALLS FOR SERVICE	
11-ABANDONED VEHICLE	4
69-ANIMAL SERVICE CALL	15
77-CODE ENFORCEMENT	140
Grand Total	159

ANIMAL/PET								
2/1/2019 0:00	10-6(5) NOISE ANIMAL FOWL ROOSTER	2829	POINCIANA CIR	ANIM	PAID	16574	1605	
2/19/2019 0:00	5-1(ANIMAL DEFECATION)	12212	SW 52ND PL	ANIM	UNFD	16617	1604	
BOAT/VESSEL								
2/4/2019 0:00	25-10 BOAT	5018	SW 93RD AV	BOAT	ACTV	16573	1602	
2/5/2019 0:00	25-10 BOAT	5219	SW 91ST TER	BOAT	ACTV	16584	1602	
2/13/2019 0:00	25-10(A) PARKING BOAT & TRAILER	2518	AMBASSADOR AV	BOAT	CLOS	16604	1606	
COMMERCIAL VEHICLE								
2/12/2019 0:00	25-10 TRAILER	9700	SW 57TH ST	COML	UNFD	16600	1602	
2/13/2019 0:00	25-10(A) PARKING COM VEH- RESID	5061	SW 88TH TER	COML	CLOS	16609	1601	
2/15/2019 0:00	6-9-(C) POD PERMIT	4998	SW 88TH TER	COML	ACTV	16620	1601	
2/15/2019 0:00	25-10(A) PARKING TRAILER- RESID	4998	SW 88TH TER	COML	CLOS	16621	1601	
2/15/2019 0:00	25-10(A) PARKING RV- RESID	8849	SW 49TH ST	COML	CLOS	16608	1601	
2/18/2019 0:00	25-10 COM VEH	5050	SW 90TH AV	COML	CLOS	16614	1601	
2/19/2019 0:00	25-10 COMMERCIAL TRUCK	5201	SW 92ND TER	COML	ACTV	16615	1602	
2/24/2019 0:00	25-10 TRAILER	5233	SW 92ND TER	COML	ACTV	16640	1602	
2/26/2019 0:00	25-10 TRAILER	9700	SW 59TH ST	COML	ACTV	16633	1602	
2/27/2019 0:00	25-10(A) COMM VEH/RESIDENTIAL	4988	SW 95TH AV	COML	CITA	16652	1602	
2/27/2019 0:00	25-10 (A) COMMERCIAL VEHICLE	5012	SW 88TH TER	COML	PAID	16645	1601	
2/27/2019 0:00	25-10(A) COMM VEH IN RES AREA	5225	SW 93RD AV	COML	VOID	16659	1602	
2/27/2019 0:00	25-10(A) COMM VEH IN RES AREA	5225	SW 93RD AV	COML	VOID	16660	1602	
2/27/2019 0:00	25-10(A) COMM VEH IN RES AREA	5000	SW 90TH TER	COML	WARN	16655	1602	
2/27/2019 0:00	25-10(A) COMM VEH PARKED IN RES AREA	4946	SW 92ND TER	COML	WARN	16656	1602	
2/27/2019 0:00	25-10(A) COMM VEH IN RES AREA	5251	SW 92ND TER	COML	WARN	16657	1602	
2/27/2019 0:00	25-10(A) COMM VEH PARK IN RES AREA	9210	SW 53RD ST	COML	WARN	16658	1602	
2/28/2019 0:00	25-10(A) PARKING TRAILER- RESID	5280	SW 89TH AV	COML	ACTV	16649	1601	
2/28/2019 0:00	25-10(A) PARKING TRAILER- RESID	5524	SW 89TH AV	COML	ACTV	16648	1601	
2/28/2019 0:00	25-10(A) COMM VEH	10165	SW 53RD ST	COML	WARN	16664	1603	
FIRE ZONE								
2/2/2019 0:00	7-10(A) PARKED IN FIRE LANE	12395	SHERIDAN ST	FIRZ	WARN	16565	1605	
2/6/2019 0:00	7-10(A) FIRE ZONE	12239	SW 55TH ST	FIRZ	WARN	16592	1604	
2/26/2019 0:00	7-10(A) FIRE ZONE	12239	SW 55TH ST	FIRZ	WARN	16654	1604	
HANDICAP ZONE								
2/6/2019 0:00	17-16(B) HANDICAP SPACE	9501	SHERIDAN ST	HAND	CITA	16593	1607	

LANDSCAPING								
2/21/2019 0:00	6-32(COMMERCIAL MAINTENANCE)	4701	S FLAMINGO RD	LAND	ACTV	16644	1604	
2/21/2019 0:00	18-10 TREE NUISANCE	5050	SW 90TH AV	LAND	ACTV	16619	1601	
2/24/2019 0:00	8-38 EXCESSIVE UNDERGROWTH	3851	NW 94TH AV	LAND	ACTV	16634	1607	
2/24/2019 0:00	8-38 OVERGROWN WEEDS	3800	NW 91ST AV	LAND	ACTV	16628	1607	
2/24/2019 0:00	25-95 OVERHANGING R.O.W.	9620	NW 26TH CT	LAND	ACTV	16639	1607	
2/24/2019 0:00	8-38 OVERGROWN LAWN	9473	SW 53RD ST	LAND	ACTV	16641	1602	
2/20/2019 0:00	DEAD TREE	9473	SW 52ND ST	LAND	UNFD	16642	1602	
LITTER								
2/1/2019 0:00	8-13 LITTER PRIVATE PROPERTY	5132	SW 87TH AV	LITR	CLOS	16590	1601	
2/5/2019 0:00	8-26 BULK TRASH	5125	SW 93RD AV	LITR	ACTV	16576	1602	
2/5/2019 0:00	8-26 BULK TRASH	5211	SW 91ST AV	LITR	ACTV	16588	1602	
2/5/2019 0:00	25-95(MAINTENANCE OF RIGHT OF WAY)	11698	SW 50TH ST	LITR	CLOS	16577	1604	
2/6/2019 0:00	8-3(LITTER PUBLIC PLACES)	5845	SW 102ND AV	LITR	CLOS	16589	1603	
2/12/2019 0:00	8-26(BULK TRASH)	11938	SW 59TH CT	LITR	CLOS	16602	1604	
2/12/2019 0:00	8-26(BULK TRASH)	11938	SW 59TH CT	LITR	WARN	16603	1604	
2/15/2019 0:00	8-3 THREW LIT CIGARETTE ONTO ROAD	5900	S FLAMINGO RD	LITR	PAID	16610	1604	
2/19/2019 0:00	8-19(NON FRANCHISE DUMPSTER)	4819	SW 120TH AV	LITR	CLOS	16616	1604	
2/24/2019 0:00	8-26 BULK	5217	SW 91ST AV	LITR	ACTV	16630	1602	
2/24/2019 0:00	8-26 BULK	5213	SW 91ST AV	LITR	ACTV	16631	1602	
2/24/2019 0:00	8-26 TRASH	3800	NW 91ST AV	LITR	ACTV	16627	1607	
2/24/2019 0:00	8-26 BULK	3811	NW 92ND AV	LITR	ACTV	16629	1607	
2/24/2019 0:00	8-26 BULK	4001	NW 92ND AV	LITR	ACTV	16638	1607	
2/27/2019 0:00	8-26 BULK TRASH	5727	SW 89TH WAY	LITR	ACTV	16667	1601	
2/27/2019 0:00	8-26 BULK TRASH	8891	SW 57TH ST	LITR	CLOS	16666	1601	
MAINTENANCE								
2/4/2019 0:00	6-40(BUILDING MAINTENANCE)	5853	SW 119TH AV	MAIN	ACTV	16572	1604	
2/8/2019 0:00	25-95(C) PROHIBITED PLACEMENT	8983	SW 58TH CT	MAIN	CLOS	16597	1601	
2/12/2019 0:00	6-40 BROKEN WINDOW	9990	NW 41ST ST	MAIN	ACTV	16598	1607	
2/20/2019 0:00	25-95(C) PROHIBITED PLACEMENT	8651	SW 49TH ST	MAIN	CLOS	16625	1601	
2/21/2019 0:00	25-102(SIDEWALK MAINTENANCE)	4701	S FLAMINGO RD	MAIN	ACTV	16646	1604	
2/22/2019 0:00	23-90(I) FENCE MAINT	8890	SW 49TH ST	MAIN	ACTV	16623	1601	
2/22/2019 0:00	6-40(A)(1) MAINT STANDARDS-BLDG	3651	WASHINGTON LN	MAIN	ACTV	16626	1606	
2/28/2019 0:00	25-95(C) PROHIBITED PLACEMENT B. HOOP	5524	SW 89TH AV	MAIN	ACTV	16647	1601	

MISCELLANEOUS PARKING								
2/13/2019 0:00	17-18(C)(1) PROHIBITED PARKING IN ROAD	5500	SW 97TH TER	MISC	WARN	16611	1602	
2/14/2019 0:00	17-18(C)(1) PROHIBIITED PARKING IN ROAD	5560	SW 98TH WAY	MISC	WARN	16612	1602	
2/22/2019 0:00	17-18(B) PROHIBITED PARKING-SWALE	8680	SW 50TH ST	MISC	CLOS	16624	1601	
2/23/2019 0:00	17-1 ADOPT BLOCKING SIDEWALKS	8933	SW 49TH ST	MISC	CLOS	16636	1601	
2/26/2019 0:00	316.1945(BLOCKING SIDEWALK)	8933	SW 49TH ST	MISC	UNFD	16632	1601	
2/27/2019 0:00	316.1945(1)(A)2 BLOCKING SIDEWALK	10532	GROVE PL	MISC	WARN	16662	1603	
2/27/2019 0:00	316.1945(1)(A)2 BLOCKING SIDEWALK	10283	SW 49TH CT	MISC	WARN	16663	1603	
2/28/2019 0:00	316.195 SIGN POSTED PARKING OVERNITE	11600	STONEBRIDGE PKW	MISC	CITA	16653	1605	
2/28/2019 0:00	12-42(C)(3) OVERNITE PARKING AT PARK	5090	SW 105TH AV	MISC	WARN	16669	1603	
2/28/2019 0:00		5090	SW 105TH AV	MISC	WARN	16670	1603	
NOISE								
2/1/2019 0:00	10-6(5) NOISE ROOSTER	2829	POINCIANA CIR	NOIS	CLOS	16586	1605	
2/12/2019 0:00	10-6(BARKING DOG)	11157	LONGBOAT DR	NOIS	CLOS	16601	1606	
NUISANCE								
2/21/2019 0:00	8-38(OVERGROWN PROPERTY)	11290	SW 55TH ST	NUIS	ACTV	16618	1604	
2/21/2019 0:00	8-38(DEAD TREE)	4701	S FLAMINGO RD	NUIS	ACTV	16643	1604	
2/28/2019 0:00	8-38 EXCESSIVE UNDERGROWTH	5280	SW 89TH AV	NUIS	ACTV	16650	1601	
ROADWAY OBSTRUCTION								
2/27/2019 0:00	17-18(B) ROADWAY OBSTRUCTION	10545	GROVE LN	ROAD	WARN	16661	1603	
2/28/2019 0:00	17-18(C)(1) PARKED IN CUL-DE-SAC	5500	SW 97TH TER	ROAD	WARN	16665	1602	
SIGN								
2/5/2019 0:00	25-22(PROHIBITED SIGNS)	10006	GRIFFIN RD	SIGN	ACTV	16583	1603	
2/8/2019 0:00	11-6 USE OF RIGHT OF WAY(FOR SALE SIGN)	5250	SW 90TH AV	SIGN	WARN	16596	1601	
ABANDONES/JUNKED VEHICLES								
2/1/2019 0:00	25-11(A) ABAND VEH EXP TAG	5132	SW 87TH AV	VEHI	CLOS	16591	1601	
2/2/2019 0:00	25-11(A) EXP TAG 121716 OBSC WINDSHIELD	5222	SW 91ST AV	VEHI	CITA	16594	1602	
2/2/2019 0:00	25-11(A) EXP TAG 092817	5271	SW 90TH WAY	VEHI	CITA	16595	1602	
2/12/2019 0:00	25-11(A) EXP TAG 011219	5600	S FLAMINGO RD	VEHI	WARN	16613	1604	
WATER RESTRICTIONS								
2/14/2019 0:00	19-33(WATER RESTRICTIONS)	10219	SW 49TH CT	WATR	UNFD	16605	1603	

ZONING								
2/24/2019 0:00	6-10 STORM SHUTTERS	9456	SW 52ND PL	ZONE	ACTV	16637	1602	

City of Cooper City
Monthly Financial Reports
For the period from October 1, 2018 through February 28, 2019

CITY OF
Cooper City
Someplace Special

City of Cooper City
Balance Sheet - Governmental Funds
Unaudited
As of February 28, 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	13,425,296	576,516	936,584	121,159	308,109	1,556,836	16,924,500
Accounts receivable, net	1,529,119	-	-	-	-	-	1,529,119
Due from other governments	634,461	10,784	51,696	-	-	102,444	799,384
Prepaids and inventory	29,547	-	-	-	-	-	29,547
Total Assets	15,618,423	587,301	988,279	121,159	308,109	1,659,280	19,282,550
Liabilities and Deferred Inflows of Resources							
Accounts Payable	357,987	850	17,953	-	93,952	282,589	753,331
Refundable deposits	25,669	-	-	-	-	-	25,669
Unearned revenue	3,498	-	-	-	-	102,444	105,941
Deferred Inflow of resources	264,455	10,784	-	-	-	-	275,240
Total Liabilities	651,609	11,635	17,953	-	93,952	385,033	1,160,181
Fund Balance	14,966,814	575,666	970,327	121,159	214,156	1,274,247	18,122,369
Total Liabilities and Fund balance	15,618,423	587,301	988,279	121,159	308,109	1,659,280	19,282,550

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

City of Cooper City
Statement of Revenue, Expenses, and Changes in Fund Balance

Unaudited

FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	General Fund	Building Services Fund	Road and Bridge Fund	Police Confiscation Fund	Debt Service Fund	Capital Improvement Fund	Total
Revenues							
Property Taxes	$ 18,831,111	$ -	$ -	$ -	$ 262,916	$ -	$ 19,094,026
State Pension revenue	-	-	-	-	-	-	-
Franchise Fees and Utility Taxes	2,641,532	-	-	-	-	-	2,641,532
Licenses and Permits	496,215	620,238	-	-	-	-	1,116,453
Intergovernmental	1,447,560	-	373,210	-	-	-	1,820,770
Charges for services	3,216,403	-	-	-	-	-	3,216,403
Fines and forfeitures	97,102	-	-	1,056	-	-	98,157
Impact fees	-	-	-	-	-	34,127	34,127
Investment earnings	67,041	384	4,719	719	-	13,499	86,362
Miscellaneous revenue	165,826	1,120	-	-	-	-	166,946
Total Revenues	26,962,788	621,742	377,929	1,775	262,916	47,627	28,274,777
Expenditures							
Commission	191,858	-	-	-	-	-	191,858
Administration	205,658	-	-	-	-	-	205,658
City Clerk	229,957	-	-	-	-	-	229,957
Finance	522,682	-	-	-	-	-	522,682
Legal	85,486	-	-	-	-	-	85,486
Boards & Committees	8,854	-	-	-	-	-	8,854
Nondepartmental	167,035	-	-	-	-	-	167,035
Debt Service	-	-	-	-	93,952	-	93,952
Building	-	347,727	-	-	-	-	347,727
Growth Management	182,424	-	-	-	-	-	182,424
Code Enforcement	169,912	-	-	-	-	-	169,912
Public Works Administration	274,825	-	-	-	-	-	274,825
Public Works Property Maintenance	207,289	-	-	-	-	-	207,289
Public Works Parks	609,756	-	-	-	-	-	609,756
Public Works - Fleet Services	116,854	-	-	-	-	-	116,854
Police	5,838,790	-	-	6,676	-	-	5,845,465
Fire	4,459,437	-	-	-	-	-	4,459,437
Recreation	748,935	-	-	-	-	-	748,935
Road & Bridge	-	-	333,784	-	-	-	333,784
Capital Improvement	-	-	-	-	-	3,229,874	3,229,874
Total Expenditures	14,019,750	347,727	333,784	6,676	93,952	3,229,874	18,031,764
Transfers							
Transfers In	444,708	52,442	185,417	-	-	806,250	1,488,817
Transfers Out	(1,044,108)	-	-	-	-	-	(1,044,108)
Total Transfers	(599,400)	52,442	185,417	-	-	806,250	444,708
Change in Fund Balance	12,343,638	326,457	229,562	(4,901)	168,963	(2,375,997)	10,687,722
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	$ 14,966,814	$ 575,666	$ 970,327	$ 121,159	$ 214,156	$ 1,274,247	$ 18,122,369

City of Cooper City
Statement of Net Position - Proprietary Funds
Unaudited
As of February 28, 2019

	Parking Lot Fund	Water and Sewer Fund	Stormwater Fund	Total
Assets				
Cash and cash equivalents	91,748	7,222,591	1,528,933	8,843,273
Accounts receivable, net of allowance	24,982	1,978,272	31,083	2,034,337
Due from other governments	-	72,294	3,974	76,269
Prepaids and inventory	-	4,238	-	4,238
Capital Assets, net of depreciation	907,359	50,759,346	3,291,515	54,958,219
Deferred Outflows	-	978,206	27,724	1,005,930
Total Assets	1,024,089	61,014,946	4,883,230	66,922,265
Liabilities				
Accounts Payable	101	603,855	223,545	827,500
Refundable deposits	22,500	1,096,880	-	1,119,380
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	48,057	7,593,312	1,922,967	9,564,336
Net Position	976,032	53,421,635	2,960,263	57,357,930
Total Liabilities and Net Position	1,024,089	61,014,946	4,883,231	66,922,266

City of Cooper City

Statement of Revenue, Expenses, and Changes in Fund Balance - Proprietary Funds

Unaudited

FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	Parking Lot Fund	Water and Sewer Fund	Stormwater Fund	Total
Revenues				
Charges for services	$ 63,097	$ 5,018,815	$ 130,266	$ 5,212,178
Impact fees	-	74,288	-	74,288
Investment earnings	326	40,866	10,751	51,943
Miscellaneous revenue	-	41,034	-	41,034
Total Revenues	63,423	5,175,002	141,016	5,379,442
Expenditures				
Parking Lot	21,918	-	-	21,918
Stormwater	-	-	733,186	733,186
Water Distribution	-	880,769	-	880,769
Water Plant	-	1,049,644	-	1,049,644
Wastewater Transmission	-	532,192	-	532,192
Wastewater Plant	-	554,083	-	554,083
Customer Service	-	162,944	-	162,944
Water & Wastewater Administration	-	699,563	-	699,563
Total Expenditures	21,918	3,879,195	733,186	4,634,300
Transfers				
Transfers In	-	813,542	-	813,542
Transfers Out	-	(1,230,208)	-	(1,230,208)
Total Transfers	-	(416,667)	-	(416,667)
Change in Fund Balance	41,505	879,140	(592,170)	328,476
Net Position, beginning of year, Projected	934,527	52,542,494	3,552,433	57,029,454
Net Position	$ 976,032	$ 53,421,635	$ 2,960,263	$ 57,357,930

City of Cooper City
General Fund - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Property Taxes	$ 20,108,800	$ 20,108,800	$ 18,831,111	$ 1,277,689	94%
State Pension revenue	567,000	567,000	-	567,000	0%
Franchise Fees and Utility Taxes	6,469,100	6,469,100	2,641,532	3,827,568	41%
Licenses and Permits	689,500	689,500	496,215	193,285	72%
Intergovernmental	3,296,100	3,296,100	1,447,560	1,848,540	44%
Charges for services	4,774,800	4,774,800	3,216,403	1,558,397	67%
Fines and forfeitures	235,000	235,000	97,102	137,898	41%
Investment earnings	100,000	100,000	67,041	32,959	67%
Miscellaneous revenue	241,000	241,000	165,826	75,174	69%
Total Revenues	36,481,300	36,481,300	26,962,788	9,518,512	74%
Expenditures					
Commission	417,760	417,760	191,858	225,902	46%
Administration	521,160	521,160	205,658	315,502	39%
City Clerk	630,700	630,700	229,957	400,743	36%
Finance	1,229,040	1,247,182	522,682	724,499	42%
Legal	274,000	274,000	85,486	188,514	31%
Boards & Committees	17,750	17,750	8,854	8,896	50%
Nondepartmental	979,330	1,000,446	167,035	833,411	17%
Growth Management	454,610	455,600	182,424	273,176	40%
Code Enforcement	425,100	425,100	169,912	255,188	40%
Public Works Administration	735,160	741,161	274,825	466,336	37%
Public Works Property Maintenance	828,470	831,620	207,289	624,331	25%
Public Works Parks	2,088,350	2,124,062	609,756	1,514,306	29%
Public Works - Fleet Services	357,160	357,160	116,854	240,306	33%
Police	15,494,500	15,494,500	5,838,790	9,655,710	38%
Fire	11,122,500	11,122,500	4,459,437	6,663,063	40%
Recreation	2,088,600	2,109,765	748,935	1,360,830	35%
Total Expenditures	37,664,190	37,770,465	14,019,750	23,750,715	37%
Transfers					
Transfers In	1,067,300	1,067,300	444,708	622,592	42%
Transfers Out	(2,505,860)	(2,505,860)	(1,044,108)	(1,461,752)	42%
Total Transfers	(1,438,560)	(1,438,560)	(599,400)	(839,160)	42%
Change in Fund Balance	(2,621,450)	(2,727,725)	12,343,638		
Fund balance, beginning of year - Projected	2,623,176	2,623,176	2,623,176		
Fund balance	$ 1,726	$ (104,549)	$ 14,966,814		

City of Cooper City
Building Services Fund - Budget to Actual

Unaudited

FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Licenses and Permits	$ 1,049,430	$ 1,049,430	$ 620,238	$ 429,192	59%
Investment earnings	-	-	384	(384)	0%
Miscellaneous revenue	4,240	4,240	1,120	3,120	26%
Total Revenues	1,053,670	1,053,670	621,742	431,928	59%
Expenditures					
Building	1,182,430	1,182,430	347,727	834,703	29%
Total Expenditures	1,182,430	1,182,430	347,727	834,703	29%
Transfers					
Transfers In	125,860	125,860	52,442	73,418	42%
Total Transfers	125,860	125,860	52,442	73,418	42%
Change in Fund Balance	(2,900)	(2,900)	326,457		
Fund balance, beginning of year - Projected	249,209	249,209	249,209		
Fund balance	$ 246,309	$ 246,309	$ 575,666		

City of Cooper City
Road & Bridge Fund - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Intergovernmental	$ 850,000	$ 850,000	$ 373,210	$ 476,790	44%
Investment earnings	4,000	4,000	4,719	(719)	118%
Total Revenues	854,000	854,000	377,929	476,071	44%
Expenditures					
Road & Bridge	1,749,000	1,898,986	333,784	1,565,202	18%
Total Expenditures	1,749,000	1,898,986	333,784	1,565,202	18%
Transfers					
Transfers In	445,000	445,000	185,417	259,583	42%
Total Transfers	445,000	445,000	185,417	259,583	42%
Change in Fund Balance	(450,000)	(599,986)	229,562		
Fund balance, beginning of year - Projected	740,765	740,765	740,765		
Fund balance	$ 290,765	$ 140,779	$ 970,327		

City of Cooper City
Police Confiscation Fund - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Fines and forfeitures	-	-	1,056	(1,056)	0%
Investment earnings	-	-	719	(719)	0%
Total Revenues	-	-	1,775	(1,775)	0%
Expenditures					
Police	100,000	100,651	6,676	93,975	7%
Total Expenditures	100,000	100,651	6,676	93,975	
Change in Fund Balance	(100,000)	(100,651)	(4,901)		
Fund balance, beginning of year - Projected	126,060	126,060	126,060		
Fund balance	$ 26,060	$ 25,409	$ 121,159		

City of Cooper City
Debt Service Fund - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Property Taxes	$ 295,000	$ 295,000	$ 262,916	$ 32,084	89%
Total Revenues	295,000	295,000	262,916	32,084	89%
Expenditures					
Debt Service	295,000	295,000	93,952	201,048	32%
Total Expenditures	295,000	295,000	93,952	201,048	32%
Change in Fund Balance	-	-	168,963		
Fund balance, beginning of year - Projected	45,193	45,193	45,193		
Fund balance	$ 45,193	$ 45,193	$ 214,156		

City of Cooper City
Capital Improvement Fund - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Impact fees	-	-	34,127	(34,127)	0%
Investment earnings	-	-	13,499	(13,499)	0%
Grant revenue	550,000	550,000	-	550,000	0%
Total Revenues	550,000	550,000	47,627	502,373	0%
Expenditures					
Capital Improvement	2,485,000	8,689,438	3,229,874	5,459,564	37%
Water & Wastewater Administration					
Total Expenditures	2,485,000	8,689,438	3,229,874	5,459,564	37%
Transfers					
Transfers In	1,935,000	1,935,000	806,250	1,128,750	42%
Total Transfers	1,935,000	1,935,000	806,250	1,128,750	42%
Change in Fund Balance	-	(6,204,438)	(2,375,997)		
Fund balance, beginning of year - Projected	3,650,244	3,650,244	3,650,244		
Fund balance	$ 3,650,244	$ (2,554,194)	$ 1,274,247		

City of Cooper City
Parking Lot Fund - Budget to Actual

Unaudited

FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Charges for services	$ 118,100	$ 118,100	$ 63,097	$ 55,003	53%
Investment earnings	200	200	326	(126)	163%
Total Revenues	118,300	118,300	63,423	54,877	54%
Expenditures					
Parking Lot	118,300	118,300	21,918	96,382	19%
Total Expenditures	118,300	118,300	21,918	96,382	19%
Change in Fund Balance	-	-	41,505		
Net Position, beginning of year, Projected	934,527	934,527	934,527		
Net Position	$ 934,527	$ 934,527	$ 976,032		

City of Cooper City
Water and Sewer Funds - Budget to Actual

Unaudited

FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Charges for services	$ 11,782,500	$ 11,782,500	$ 5,018,815	$ 6,763,685	43%
Impact fees	-	-	74,288	(74,288)	0%
Investment earnings	18,200	18,200	40,866	(22,666)	225%
Miscellaneous revenue	13,000	13,000	41,034	(28,034)	316%
Total Revenues	11,813,700	11,813,700	5,175,002	6,638,698	44%
Expenditures					
Water Distribution	1,938,420	1,984,178	880,769	1,103,409	44%
Water Plant	2,275,410	3,690,034	1,049,644	2,640,390	28%
Wastewater Transmission	2,543,740	3,331,304	532,192	2,799,112	16%
Wastewater Plant	1,414,280	1,434,386	554,083	880,303	39%
Customer Service	427,920	431,920	162,944	268,976	38%
Water & Wastewater Administration	2,665,690	2,771,312	699,563	2,071,749	25%
Total Expenditures	11,265,460	13,643,134	3,879,195	9,763,939	28%
Transfers					
Transfers In	1,952,500	1,952,500	813,542	1,138,958	42%
Transfers Out	(2,952,500)	(2,952,500)	(1,230,208)	(1,722,292)	42%
Total Transfers	(1,000,000)	(1,000,000)	(416,667)	(583,333)	42%
Change in Fund Balance	(451,760)	(2,829,434)	879,140		
Net Position, beginning of year, Projected	52,542,494	52,542,494	52,542,494		
Net Position	$ 52,090,734	$ 49,713,060	$ 53,421,635		

City of Cooper City
Stormwater Fund - Budget to Actual
Unaudited
FOR THE PERIOD FROM OCTOBER 1, 2018 THROUGH FEBRUARY 28, 2019

	Original Budget	Amended Budget	Actuals	Available Balance	% Budget to Date
Revenues					
Charges for services	$ 319,000	$ 319,000	$ 130,266	$ 188,734	41%
Investment earnings	9,100	9,100	10,751	(1,651)	118%
Total Revenues	328,100	328,100	141,016	187,084	43%
Expenditures					
Stormwater	699,590	2,778,942	733,186	2,045,755	26%
Total Expenditures	699,590	2,778,942	733,186	2,045,755	26%
Change in Fund Balance	(371,490)	(2,450,842)	(592,170)		
Net Position, beginning of year, Projected	3,552,433	3,552,433	3,552,433		
Net Position	$ 3,180,943	$ 1,101,592	$ 2,960,263		

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

Attn: Marie W. Ellanor, CGFO, CPPT

03/04/2019
ACCOUNT NO: 3451-0000000
STATEMENT NO: 24286

General Matters

001 - 150 - 531140 - 514

			HOURS
02/01/2019	IS	Telephone conference call with staff re: Emergency Food Agreement	0.30
	MDC	Confer with JGH on BSO issues.	0.30
	JGH	Telephone conference with R. Freeston; meet with M. Cirullo regarding forfeiture matters; review BSO contract matters and strategize with J. Cherof; review special magistrate solicitation; telephone conference with K. Sims; review mobile device/record retention inquiry; review charitable solicitor registration inquiry.	2.80
02/04/2019	IS	Discussion with JGH and telephone conference call with city re: upcoming special magistrate hearing	0.50
	JGH	Review Traffic Control Device ILA with County; conference call with M. Reale regarding Special Magistrate agenda and prepare for 2/6/19 hearings; review Flamingo Lakes Townhomes foreclosure status; review HB 2457; review BSO Negotiation status and prepare for strategy session.	3.10
	KLE	Confer with Jacob; review Agenda for 2/20 Commission Meeting; review e-mails and related back up.	1.20
	JAC	Review BSO contract history and related documents.	1.10
02/05/2019	BJS	Follow up with JGH re: Lighting Grant Agreement, review of Sourcewell Documents, review of provided e-mails and materials	1.00
	JGH	Review Group Home Reasonable Accommodation Request; telephone conference with M. Ellanor; review HB2457 procedural history; review Franklin Academy traffic detail inquiry; review Founder's Day band contract; review and revise Rec Program registration form; review Website ADA compliance matters; draft acknowledgement letter.	3.70
	KLE	Review e-mails and related back up for Commission Meeting of 2/20; research back up for SB 2457.	0.80
	DNT	Review and revise memo re: group homes and request for reasonable accommodation.	0.50
02/06/2019	IS	Attend Special Magistrate Hearing	3.50
	JGH	Attend City Manager Staff Meeting; prepare for and attend BSO internal strategy staff meeting; meeting with K. Sims and J. Cherof regarding pending HR matters.	2.70
	JAC	Conf re BSO agreement and follow up re same; conf re workplace conduct training.	2.20
	KLE	Review e-mails and related back up for Commission meeting of 2/20; confer with Jacob.	0.40

			HOURS
02/07/2019	BJS	Telephone call with Kerri Fisher re: Piggyback Contract	0.30
	SSG	Additional review/preparation with JGH re: pending matters/assignments/documents.	1.10
	DNT	Telephone call with Marie Elianor and Matt Wood re: request for reasonable accommodation; dictate email to Jeffrey Lynne re: additional information request and date of hearing.	0.90
	JGH	Telephone conference with D. Tolces, M. Wood and M. Elianor regarding reasonable accommodation; review tree removal inquiry; telephone conference with K. Sims; draft surtax ILA resolution; telephone conference with M. Pulcini; telephone conference with G. Ross; conference call with J. Klahr, M. Elianor and K. Sims regarding website ADA compliance; draft legal memorandum regarding ADA compliance; review 2/20/19 agenda item regarding value assessment.	4.10
	JFK	Telephone conferences with JGH, city staff re website accessibility matters.	0.90
02/08/2019	IS	Telephone conference call with staff re: Emergency Food Agreement; Begin to draft Agreements for City	1.20
	SSG	Discussion/preparation with JGH re: pending matters/assignments/documents.	0.90
	JGH	Review Website ADA Compliance matters; review personnel policy/valuation assessment inquiry.	0.70
02/11/2019	MDC	Meet with JGH, BJS re: foreclosure matters.	0.30
	JGH	Telephone conference with A. Martinez (WSH); review pending foreclosure matters; review Franklin Academy conditional use/SRO matters.	0.70
	DNT	Review proposed legislation re: permit fees for communication service providers; telephone call with Ted Fowler re: legislation related to permit fees and 337.401, Florida. Statute for communication service providers.	1.00
02/12/2019	IS	Review language necessary for FEMA agreement - Draft piggy back Agreement between Cooper City and Chef Made, Inc. from Davie Agreement re: same utilizing FEMA language	2.10
	DNT	Review status of hearing for reasonable accommodation request and follow up with Jeffrey Lynne.	0.40
	JGH	Telephone conference with M. Elianor regarding update on pending matters; draft memorandum regarding pending foreclosure matters; legal research and review special magistrate jurisdiction/authority inquiry; review final/revised Traffic Engineering Agreement; review Rock Creek irrigation inquiry.	4.10
	MDC	Review correspondence for agenda items for 2/20 meeting.	0.30
02/13/2019	BJS	Review procurement code, review contract documents, review applicant statutes, review City's Charter, telephone call with Kerri Anne Fisher, and draft Agreement re: Court Lighting for JGH review	4.50
	DNT	Review lease for RV storage lots; review lease associated with reasonable accommodation request; transmit information to city manager re: reasonable accommodation request.	1.40
	JGH	Attend Special Magistrate hearing regarding Renaissance; attend City Manager staff meeting; draft contract regarding sanitary sewer rehabilitation; review procurement procedures; review lien search fee inquiry; review reasonable accommodation hearing notice.	4.60

			HOURS
02/14/2019	BJS	Meeting with JGH re: Procurement and follow up re: Sports Field Lighting Agreement	0.80
	JGH	Review procurement policy and pending procurement matters; update procurement staff regarding scrutinized companies; review and revise Musco Lighting contract; review Kennedy Homes Fence inquiry; review 2/20/19 agenda matters; continue drafting contract template regarding sewer rehab.	3.30
	DNT	Review request for a revocable license for fence on NW 55th Court; review notice for reasonable accommodation hearing.	0.80
02/15/2019	BJS	Review correspondence re: City Streets, review City code, telephone call with Kathryn Sims, and follow up with JGH	0.40
	MDC	Meet with JGH, review and discuss agenda for 2/20 Commission meeting.	0.50
	JGH	Telephone conference with K. Fisher regarding procurement matters; review procurement policy; telephone conference with K. Sims; review gated community law enforcement inquiry.	2.10
02/17/2019	JGH	Review reasonable accommodation request and legal memorandum; telephone conference with J. Curran; review public records inquiry regarding law enforcement personnel.	1.20
02/18/2019	DNT	Review reasonable accommodation process and ability to place conditions on group home operation; confer with JGH re: reasonable accommodation hearing process.	0.90
	JGH	Telephone conference with M. Pulcini; review 2/20/19 agenda matters; review draft procurement policy and purchasing manual; review FEMA contract requirement inquiry; review public record exemption inquiry; review reasonable accommodations/group homes matters.	2.10
	MDC	Meet with JGH, review agenda materials for 2/20 meeting.	1.40
02/19/2019	BJS	Review Sports Lighting Agreement, review correspondence and follow up re: Utility Liens, follow up re: Private Streets	0.50
	JFK	Research and correspondence re HIPAA inquiry.	0.40
	DNT	Review reasonable accommodation process and ability for city to place conditions on group or sober home; telephone call with Lisa Emrekovic re: lease for storage parking spaces.	1.70
	JGH	Telephone conference with M. Cirullo and D. Yoezele regarding Tree Maintenance matters; telephone conference with M. Elianor; review reasonable accommodation matters; legal research regarding tree removal; review GovOffice contract; review HIPAA inquiry; review special event permit request inquiry.	3.30
	MDC	Confer with JGH, miscellaneous phone call on agenda for 2/20 Council Meeting.	1.00
02/20/2019	BJS	Telephone call with Kerri Ann Fisher and follow up re: Purchasing/Piggyback agreement, follow up with JGH re: procedures and pending tort actions	0.70
	DNT	Follow up on rescheduling public hearing on reasonable accommodation request; telephone call with applicant re: reasonable accommodation request; review notice and move forward with rescheduling reasonable accommodation request; telephone call with Tom Wilde re: reasonable	

			HOURS
		accommodation request process.	0.90
	MDC	Review materials, review updated information for agenda; prepare for and attend council meeting.	4.70
02/21/2019	BJS	Follow up and review correspondence re: Utility Matters, conference calls, and new research issues re: Liens	0.50
	DNT	Dictate revocable license for SW 55th Court fence; obtain property information for SW 55th Court property.	0.80
	MDC	Prepare update memo to JGH, follow-up from 2/20 Commission Meeting.	0.30
02/22/2019	SSG	Review of reasonable accommodation memo/items; discussion/preparation with DNT re: quasi judicial process/instructional memo to City; review of other pending assignments.	0.90
	MDC	Review e-mails, contract on temporary employees and provide comments; miscellaneous phone call with Manager and Clerk re: notice issues, review code and provide response.	0.80
	DNT	Dictate revocable license agreement for SW 55th court property; review request re: survey of easement or revocable license property; telephone call with Commissioner Curran re: reasonable accommodation issue; telephone call with City Manager re: status of reasonable accommodation issue.	1.20
02/24/2019	BJS	Follow up re: Pending Matters, correspondence, and utility liens	0.30
	DNT	Dictate and revise Revocable License Agreement with Amar and Perel for SW 55th Court property.	1.00
02/25/2019	BJS	Meeting with JGH and follow up re: foreclosures, utility liens, private streets, with follow up legal research, follow up re: Audit letter	2.30
	DNT	Review additional information related to request for reasonable accommodation.	0.60
	JGH	Review Fire Inspector Staffing inquiry; research and review municipal bond payment inquiry; legal research regarding delinquent utility accounts; telephone conference with M. Elianor regarding status and pending matters; review Slavin Management contract proposal; review Finance Review Board/sunshine law inquiry.	4.10
02/26/2019	BJS	Telephone conference call with City Staff re: Private Streets and follow up with JGH	0.60
	JGH	Call Commissioners; prepare for and attend City Commission meeting; telephone conference with B. Anathan; review 12007 SW 47th Street utility delinquency matters; conference call with Staff/BSO regarding private street access; review Finance Advisory Board draft agenda; prepare for Code Workshop; review tree preservation matter.	7.90
02/27/2019	DNT	Dictate and revise lease agreement for municipal parking facilities and transmit to client; revise revocable license agreement for property on SW 55th Court and transmit to client.	1.90
	JGH	Attend CM Staff meeting; prepare for and attend Code Workshop; research and review City Manager vacancy matters; meet/call commissioners regarding CM status and pending matters; review private street traffic enforcement inquiry; review Kennedy Homes matters.	6.80
02/28/2019	JGH	Research and review Franklin Academy SRO/detail matters; telephone	

		HOURS	
	conference with M. Wood; review CM vacancy matters; continue review of draft procurement procedures.	3.10	
SMS	research on debt collection practices based on Staff email on notification	1.60	
	FOR CURRENT SERVICES RENDERED	115.00	25,875.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
SAMUEL S. GOREN	2.90	$225.00	$652.50
JAMES A. CHEROF	3.30	225.00	742.50
KERRY L. EZROL	2.40	225.00	540.00
MICHAEL D. CIRULLO	9.60	225.00	2,160.00
JULIE F. KLAHR	1.30	225.00	292.50
DAVID N. TOLCES	14.00	225.00	3,150.00
SEAN M. SWARTZ	1.60	225.00	360.00
IAN SINGER	7.60	225.00	1,710.00
JACOB G. HOROWITZ	60.40	225.00	13,590.00
BRIAN J. SHERMAN	11.90	225.00	2,677.50

Photocopies	186.90
TOTAL EXPENSES THRU 02/28/2019	186.90
TOTAL CURRENT WORK	26,061.90
BALANCE DUE	$26,061.90

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

GOREN, CHEROF, DOODY & EZROL, P.A.
Attorneys at Law
3099 East Commercial Boulevard
Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

03/04/2019

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

ACCOUNT NO: 3451-0000006
STATEMENT NO: 24225

Attn: Marie W. Ellanor, CGFO, CPPT

Foreclosure Transition

			HOURS	
02/11/2019	BJS	Meeting with JGH re: Foreclosures, transition of cases, process, draft correspondence to Weiss Serota re: transition	0.70	
02/12/2019	BJS	Review and revise foreclosure update	0.30	
02/20/2019	BJS	review transition cases, review Court dockets for pending foreclosure cases, follow up with JGH re: pending forelcsoures	0.60	
02/26/2019	JGH	Review foreclosure transition matters and substitutions of counsel; review correspondence regarding Riviera matter.	0.60	
		FOR CURRENT SERVICES RENDERED	2.20	495.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JACOB G. HOROWITZ	0.60	$225.00	$135.00
BRIAN J. SHERMAN	1.60	225.00	360.00

TOTAL CURRENT WORK	495.00
BALANCE DUE	$495.00

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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

03/04/2019
ACCOUNT NO: 3451-0000007
STATEMENT NO: 24226

Attn: Marie W. Elianor, CGFO, CPPT

Pension Matters

			HOURS	
02/15/2019	JGH	Review DROP/pension inquiry; conference call with M. Elianor and S. Walker regarding DROP matter.	0.50	
		FOR CURRENT SERVICES RENDERED	0.50	112.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
JACOB G. HOROWITZ	0.50	$225.00	$112.50

TOTAL CURRENT WORK	112.50
BALANCE DUE	$112.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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Suite 200
Fort Lauderdale, Florida 33308
Telephone (954) 771-4500

03/04/2019

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

ACCOUNT NO: 3451-0000005
STATEMENT NO: 24224

Attn: Marie W. Elianor, CGFO, CPPT

Labor/Personnel Matters

			HOURS	
02/07/2019	SHB	Meeting with JGH to discuss training matters. Telephone conference with Kathryn Sims. Begin preparing workplace communications presentation. Various correspondence with Kathryn Sims.	1.50	
02/11/2019	SHB	Correspondence from Sims confirming workplace communications training. Prep for training. Receive and review new case law re: gossip as a cause of action for discrimination litigation.	0.60	
02/15/2019	SHB	Prep for workplace communications training. Discuss security matters with JGH.	0.20	
02/25/2019	SHB	Prep for workplace communications training. Review code provisions re: City structure. Discuss presentation matters with Kathryn Sims. Send powerpoint to Kathryn Sims for review.	1.50	
02/27/2019	SHB	Final preparation for workplace communications training. Discuss DeBary case matters with JGH. Conduct training at City Hall.	5.50	
		FOR CURRENT SERVICES RENDERED	9.30	2,092.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
SHANA H. BRIDGEMAN	9.30	$225.00	$2,092.50

Photocopies	19.60
TOTAL EXPENSES THRU 02/28/2019	19.60
TOTAL CURRENT WORK	2,112.10
BALANCE DUE	$2,112.10

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE