



CITY OF  
**Cooper City**  
*Someplace Special*

CITY MANAGER'S REPORT

AUGUST 2020



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

**TO:** Mayor & Commissioners

**FROM:** Joseph Napoli City Manager

**DATE:** September 11, 2020

**RE:** Monthly Status Report for August 2020

Attached is the monthly status report for July 2020. The reporting items include:

1. Departmental Reports: individual reports from every department and division showing measurable data. These reports include comparisons between the current and prior months and the aggregate information for the fiscal year, up to the reporting period.
2. Informational Data: this section includes informational items of a miscellaneous nature that do not directly relate to the order report sections but are provided for the purpose of keeping the City Commission and Cooper City residents informed on matters affecting the City.

Also provided for informational purposes is a list of all public meetings held during the reporting month, along with the Special Event permits issued for the reporting period.

Public Meetings Listing - March	Date
1. Planning and Zoning Meeting	August 3
2. Special Magistrate Hearing	August 5
3. Bid Opening – ITB 2020-5-PW-UTL	August 6
4. Recreation Advisory Board Meeting	August 10
5. Virtual City Commission Meeting	August 11
6. Financial Advisory Board Meeting	August 12
7. Primary Election	August 18
8. Business Advisory Board Meeting	August 19
9. Virtual City Commission Meeting	August 25
10. Educational Advisory Board Meeting	August 26
11. Planning and Zoning Meeting	August 31

Special Event Permit Issued	Applying Date	Event Date
Christ the Rock Church - Family Fun Night	August 14, 2020	October 31, 2020



Department Report for:  
Reporting Period  
August 2020

# HUMAN RESOURCES

City of Cooper City  
Department Monthly Report

**Department/Division: Human Resources**  
**Reporting Period: August 2020**

**Human Resources**

		1st QTR. Oct - Dec 2019	2nd QTR. Jan - Mar 2020	3rd QTR. Apr - Jun 2020	4th QTR. Jul - Sep 2020	Jul 2020	Aug 2020	Fiscal Year to Date FY 19-20
<i>Recruitment</i>	Recruitment Ads (Job Postings)	2	4	3	4	1	3	13
	Applications Received	58	131	28	95	45	50	312
	Interviews Scheduled	17	56	10	15	10	5	98
	Background Checks Completed	1	4	5	3	2	1	13
	Number of Vacancies	2	4	1	3	0	3	10
	<b>TOTAL ITEMS</b>	<b>80</b>	<b>199</b>	<b>47</b>	<b>120</b>	<b>58</b>	<b>62</b>	<b>446</b>
<i>New Hires</i>	Orientation Sessions	1	8	2	2	1	1	13
	New Hires Processed	1	8	2	3	2	1	14
	Training Sessions	3	0	0	2	1	1	5
	<b>TOTAL ITEMS</b>	<b>5</b>	<b>16</b>	<b>4</b>	<b>7</b>	<b>4</b>	<b>3</b>	<b>32</b>
<i>Employee Benefits</i>	New Enrollments/Update/Termination	0	9	6	4	2	2	19
	Issues Resolved (Payroll)	0	13	5	2	2	0	20
	Incident/ Accident Cases (Worker's Comp)	0	0	2	0	0	0	2
	COBRA/Retirees Billing	57	39	34	27	12	15	157
	<b>TOTAL ITEMS</b>	<b>57</b>	<b>61</b>	<b>47</b>	<b>33</b>	<b>16</b>	<b>379</b>	<b>198</b>
<i>Other</i>	Employee Evaluations	25	33	32	16	8	8	106
	Payroll Changes	52	26	21	10	5	5	109
	Personnal Action Reports	54	18	17	9	5	4	98
	FMLA/ADA Requests	3	9	4	3	2	1	19
	Termination of Employment	7	5	2	3	2	1	17
	<b>TOTAL ITEMS</b>	<b>141</b>	<b>91</b>	<b>76</b>	<b>41</b>	<b>22</b>	<b>19</b>	<b>349</b>



Department Report for:  
Reporting Period  
August 2020

**CITY CLERK**

City of Cooper City  
Departmental Monthly Report

Department/Division: City Clerk  
Report Period: August 2020

Services Description	1st Quarter	2nd Quarter	3rd Quarter	Previous Month	Current Month	Fiscal Year to Date FY 2019-2020
	Oct - Dec 2019	Jan - Mar 2020	Apr - Jun 2020	July	August	
<b>ADMINISTRATION</b>						
Commission Meetings	6	6	7	2	2	23
Workshop Meetings	3	0	4	1	0	8
Special Meetings	1	0	0	1	0	2
Town Hall Meetings	0	0	1	1	0	2
PSAB Meetings	0	0	0	0	0	0
Ordinances	7	5	13	4	2	31
Proclamations	3	5	0	3	3	14
Resolutions	16	13	3	3	10	45
Minutes	11	6	12	2	2	33
Ads	12	9	14	2	5	42
<b>TOTAL ITEMS</b>	<b>59</b>	<b>44</b>	<b>54</b>	<b>19</b>	<b>24</b>	<b>200</b>
<b>PASSPORT</b>						
Applications Processed	904	1,064	0	0	0	1,968
Copies Made	801	1,232	0	0	0	2,033
<b>TOTAL ITEMS</b>	<b>1,705</b>	<b>2,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,001</b>
<b>PERMITS</b>						
Garage Sales	78	36	4	1	2	121
Special Events	6	3	1	0	1	11
Noise	1	0	0	0	0	1
Rummage Sale	0	0	0	0	0	0
Carwash	0	0	0	0	0	0
<b>TOTAL ITEMS</b>	<b>85</b>	<b>39</b>	<b>5</b>	<b>1</b>	<b>3</b>	<b>133</b>
<b>SPECIAL MAGISTRATE</b>						
Cases	84	68	54	3	30	239
Reduction Cases	12	2	0	2	1	17
Reduction Requested	12	2	0	2	0	16
Lien Recorded	9	8	18	0	4	39
Lien Released	18	6	3	1	1	29
Minutes	3	3	3	1	1	11
<b>TOTAL ITEMS</b>	<b>138</b>	<b>89</b>	<b>78</b>	<b>9</b>	<b>37</b>	<b>351</b>
<b>OTHER</b>						
Notary Services	8	29	6	0	0	43
Record/Copy Request	5	1	0	0	0	6
Lien Search	178	174	190	72	95	709
Invoices Processed	61	78	63	15	14	231
<b>TOTAL ITEMS</b>	<b>252</b>	<b>282</b>	<b>259</b>	<b>87</b>	<b>109</b>	<b>989</b>



Department Report for:  
Reporting Period  
August 2020

**FINANCE**

City of Cooper City  
Departmental Monthly Report

Department/Division: Finance

Report Period: August 2020

Services Description	1st Quarter	2nd Quarter	3rd Quarter	Previous Month	Current	Fiscal Year to Date FY 19-20
	Oct - Dec 2019	Jan - Mar 2020	Apr - Jun 2020	July	August	
<b>ADMINISTRATION MEETINGS ATTENDED</b>						
City Commission	6	6	6	2	2	22
Special City Commission	1	1	0	0	0	2
Finance Advisory Board	0	3	0	0	0	3
Charter Review Board	2	2	0	0	0	4
General Employee Pension	1	1	1	1	0	4
Police Pension	0	1	1	0	0	2
Fire Pension	2	0	1	0	0	3
Management Pension Plan	0	0	0	0	0	0
Department Budget	0	0	1	0	0	1
GFOA Conference	0	0	2	0	0	2
Quarterly Emergency Response Section	0	0	1	0	0	1
Audit Entrance	1	0	0	0	0	1
Annual Government Symposium	1	0	0	0	0	1
Negotiations	3	0	0	1	1	5
Presentations	0	0	4	1	0	5
<b>TOTAL ITEMS</b>	<b>10</b>	<b>14</b>	<b>17</b>	<b>5</b>	<b>3</b>	<b>49</b>
<b>ACCOUNTING/BUDGET</b>						
Payroll/Deposit Processed and Issued	1,034	976	791	401	285	3,487
Accounts Payable Invoices Processed	1,167	1,473	1,280	426	480	4,826
Accounts Payable Checks Processed	966	1,094	794	402	274	3,530
<b>TOTAL ITEMS</b>	<b>2,201</b>	<b>3,543</b>	<b>2,865</b>	<b>1,229</b>	<b>1,039</b>	<b>10,877</b>
<b>INFORMATION TECHNOLOGY (IT)</b>						
Service Calls	375	450	480	125	107	1537
<b>PURCHASING</b>						
Invitation to Bids Prepared (ITB)	2	1	3	1	0	7
Request for Proposal (RFP)	1	0	2	0	1	4
Meetings Attended	3	3	3	1	1	11
Contract Management Administered	3	3	3	1	1	11
Purchase Orders Review and Issue	96	74	49	15	24	258
Purchase Orders Value	\$2,026,189	\$1,802,843	\$3,820,270	\$359,526	\$231,022	\$8,239,850
<b>UTILITY BILLING</b>						
New Accounts Opened	232	201	139	104	129	805
Utility Bills Processed and Billed	35,286	35,291	35,327	11,783	11,782	129,469
Payments Processed	13,588	13,952	11,791	3,854	3,872	47,057
<b>TOTAL ITEMS</b>	<b>49,106</b>	<b>49,444</b>	<b>47,257</b>	<b>15,741</b>	<b>15,783</b>	<b>177,331</b>

\* The IT Department workload also includes Maintain Networks, Support Hardware and Software, Enhanced IT Capabilities and Monitored Security Protocols every month. Also, Supported City Virtual meetings with Zoom.

\* For this month, Administration Prepared revised proposed budget based on revenue estimates, Managed FEMA reimbursement, Monitored CARES Act Information with County, and Distributed Year End Closing Memo and guidelines.



Department Report for:  
Reporting Period  
August 2020

# PUBLIC WORKS

City of Cooper City  
Departmental Monthly Report

**Department/Division: Public Works**  
**Report Period: August 2020**

Services Description	1st Quarter	2nd Quarter	3rd Quarter	Previous	Current	Fiscal Year to Date FY 2019-2020
	Oct - Dec	Jan - Mar	Apr - Jun	July	August	
<b>FLEET AND FACILITIES MAINTENANCE</b>						
Open Work Orders	453	338	648	54	150	1,643
Closed Work Orders	397	235	338	43	130	1,143
Equipment & Vehicle Failures	105	58	97	42	31	333
Equipment & Veicle Repair and Maintenance	181	117	158	65	48	569
Signs Replaced or Repaired	2	0	0	0	0	2
Flags Replaced	9	3	6	2	2	22
<b>TOTAL BUILDING MAINT.</b>	<b>1,147</b>	<b>751</b>	<b>1,247</b>	<b>206</b>	<b>361</b>	<b>3,712</b>
<b>LANDSCAPE AND TREE MAINTENANCE</b>						
Tree Pruned/Trimming by Contractor	607	1,966	1,019	0	76	3,668
Tree Removal Permit Issued	7	8	6	2	0	23
Work Orders Completed	60	54	63	24	27	228
Flowers/Plants Installed	475	0	615	0	151	1,241
<b>TOTAL LANDSCAPE MAINT.</b>	<b>1,149</b>	<b>2,028</b>	<b>1,703</b>	<b>26</b>	<b>254</b>	<b>5,160</b>
<b>STREET AND ROW MAINTENANCE</b>						
Signs Repair/Installed	18	19	0	0	1	38
Street Light Repaired or Reported to FPL	46	23	19	8	1	97
Irrigation System Checks	54	54	45	20	25	198
Potholes Repaired	21	35	37	20	15	128
Lifted Sidewalk Grinds Performed	45	56	100	348	45	594
Sidewalk Replaced (square feet)	0	11,646	0	0	0	11,646
ROW Signs Reported to Broward County	2	3	0	2	0	7
Roadway Steet Sweeping Miles	71.70	71.70	71.70	23.90	23.90	262.90
Dead Animal Removal	17	13	13	5	4	52
Tree Trimming, Removal, Installation	22	38	14	24	17	115
<b>TOTAL STREET &amp; ROW MAINT.</b>	<b>296.70</b>	<b>11,958.70</b>	<b>299.70</b>	<b>450.90</b>	<b>131.90</b>	<b>13,137.90</b>
<b>INSPECTIONS</b>						
Sidewalks	180	176	180	110	70	716
Dog Park	24	12	0	8	8	52
<b>TOTAL INSPECTIONS</b>	<b>204</b>	<b>188</b>	<b>180</b>	<b>118</b>	<b>78</b>	<b>768</b>
<b>PERMITS</b>						
Sidewalks	174	138	180	110	70	672
Trees	7	8	6	2	0	23
<b>TOTAL PERMITS</b>	<b>181</b>	<b>146</b>	<b>186</b>	<b>112</b>	<b>70</b>	<b>695</b>
<b>ADMINISTRATION</b>						
SeeClickFix Concerns	9	37	25	19	12	102
Recycling Toters Delivered	42	29	39	16	20	146
Invoices Verified and Processed	657	588	652	170	286	2,353
Purchase Order Issued	20	19	15	0	4	58
Work Order Entered	453	338	648	51	184	1,674
Foreclosed Property Maintenance	24	24	24	8	8	88
Time Clocks, Locks Gates & Fobs Programmed	28	12	5	2	2	49
Sidewalk Hold Harmless Agreement Processed	3	128	8	0	0	139
Meetings/Training Attended	3	3	3	1	1	11
<b>TOTAL ITEMS</b>	<b>1,239</b>	<b>1,178</b>	<b>1,419</b>	<b>267</b>	<b>517</b>	<b>4,620</b>



Department Report for:  
Reporting Period  
August 2020

# BUILDING DEPARTMENT

City of Cooper City  
Departmental Monthly Report

Department/Division: Building Department  
Report Period: August 2020

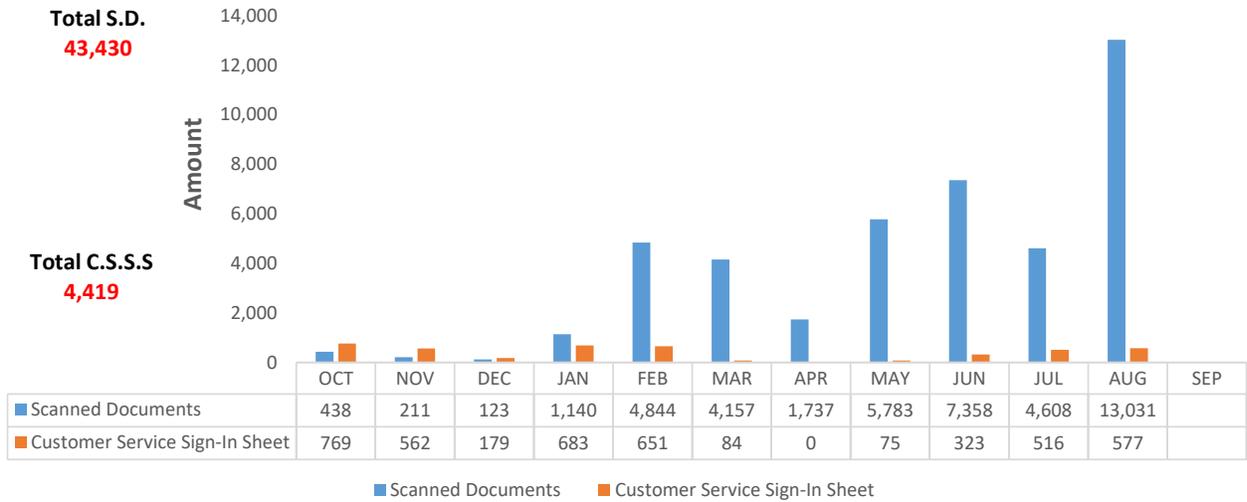
Service Description	1st Quarter	2nd Quarter	3rd Quarter	Prior Month	Current	Fiscal Year to Date FY 2019-2020
	Oct - Dec 2019	Jan - Mar 2020	Apr - Jun 2020	July	August	
<b>BUILDING PERMITS</b>						
Permits Applied	565	615	758	363	363	2,664
Permits Issued	579	620	587	238	329	2,353
Permits Processed	516	527	614	156	310	2,123
Permits Closed	44	184	426	150	300	1,104
<b>INSPECTIONS</b>						
Structural	1,049	1,029	883	477	421	3,859
Electrical	231	251	228	115	92	917
Plumbing	151	175	133	105	69	633
Mechanical	87	114	65	42	21	329
Engineer/Utility	54	58	10	11	10	143
Fire	29	24	38	16	5	112
Landscape	2	6	2	2	1	13
Public Works (Sidewalks)	88	327	50	41	25	531
<b>TOTAL INSPECTIONS</b>	<b>1,691</b>	<b>1,984</b>	<b>1,409</b>	<b>809</b>	<b>644</b>	<b>6,537</b>
<b>PLAN REVIEW PERFORMED</b>						
Structural		629	654	361	307	1,951
Electrical		112	116	55	70	353
Plumbing		44	112	35	51	242
Mechanical		47	83	30	32	192
Engineer/Utility		84	63	44	79	270
Fire		28	30	18	6	82
Landscape		1	1	2	3	7
Public Works (Sidewalks)		119	168	74	49	410
<b>TOTAL PLAN REVIEWED</b>		<b>1,064</b>	<b>1,227</b>	<b>619</b>	<b>597</b>	<b>3,507</b>
<b>LOCAL BUSINESS TAX RECEIPT</b>						
Inspections	15	6		10	8	39
Submittal	26	15		5	14	60
Issued	20	11		4	9	44
Renewal	79	22		0	8	109
Files Closed	27	11		2	9	49
Page Scanned	415	209		29	156	809
<b>CODE COMPLIANCE CASES</b>						
New Cases Open (NoV Hearing)	36	11	24	8	1	80
Special Magistrate Cases	35	33	0	1	14	83
Active Cases	63	65	82	60	61	331
<b>TOTAL CASES</b>	<b>134</b>	<b>109</b>	<b>106</b>	<b>69</b>	<b>76</b>	<b>494</b>
<b>CERTIFICATES</b>						
Certificate of Occupancy	3	3	3	3	1	13
Certificate of Completion	3	0	7	0	0	10
<b>TOTAL OF CERTIFICATES</b>	<b>6</b>	<b>3</b>	<b>10</b>	<b>3</b>	<b>1</b>	<b>23</b>
<b>FEES COLLECTED</b>						
Building Services	\$215,483.11	\$218,741.75	\$272,175.25	\$105,087.34	\$108,080.18	\$919,567.63
General Fund	\$67,304.58	\$56,199.13	\$60,995.16	\$12,285.88	\$20,104.56	\$216,889.31
Local Business Tax Receipt	\$30,565.74	\$11,317.67	\$1,507.00	\$863.00	\$4,848.64	\$49,102.05
<b>TOTAL FEES COLLECTED</b>	<b>\$313,353.43</b>	<b>\$286,258.55</b>	<b>\$334,677.41</b>	<b>\$118,236.22</b>	<b>\$133,033.38</b>	<b>\$1,185,558.99</b>

City of Cooper City  
Departmental Monthly Report

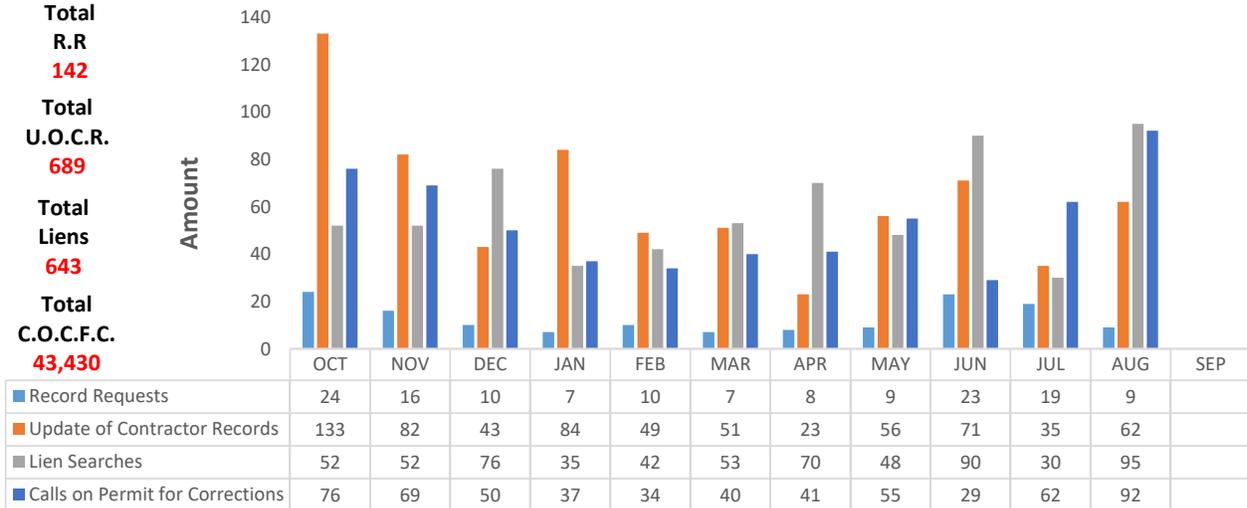
**Department/Division: Building Department**  
**Report Period: August 2020**

Service Description	1st Quarter	2nd Quarter	3rd Quarter	Prior Month	Current	Fiscal Year to Date FY 2019-2020
	Oct - Dec 2019	Jan - Mar 2020	Apr - Jun 2020	July	August	
<b>OTHERS</b>						
Record Requests	50	24	40	19	9	142
Pages Scanned	772	10,141	14,878	4,608	13,031	43,430
Update of Contractor Records	258	184	150	35	62	689
Lien Search	180	130	208	30	95	643
Customer Service Sign-In Sheet	1,510	1,421	398	516	577	4,422
Calls on Permits for Corrections	195	111	125	62	92	585
<b>TOTAL ITEMS</b>	<b>2,965</b>	<b>12,011</b>	<b>15,799</b>	<b>5,270</b>	<b>13,866</b>	<b>49,911</b>

**Scanned Documents & Customer Service Sign-In Sheet**

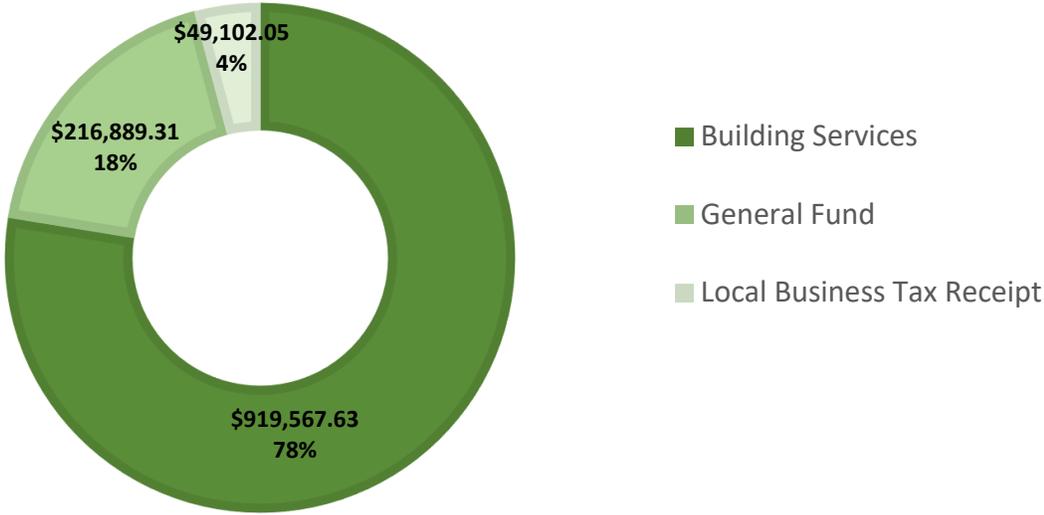


**Others Services**



City of Cooper City  
Departmental Monthly Report

**TOTAL FEES COLLECTED FY 19-20**





Department Report for:  
Reporting Period  
August 2020

# GROWTH MANAGEMENT

City of Cooper City  
Departmental Monthly Report

Department/Division: Growth Management

Report Period: August 2020

Services Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Prior	Current	Fiscal Year to Date FY 19-20
	Oct - Dec 2019	Jan - Mar 2020	Apr - Jun 2020	Jul - Sep 2020	July	August	
<b>LAND DEVELOPMENT ITEMS</b>							
Commission Meeting/Workshop Items	22	18	10	24	9	15	74
Advisory Board Meetings Items	11	7	3	16	11	5	37
DRC Meeting Items	3	14	8	10	5	5	35
<b>TOTAL ITEMS</b>	<b>36</b>	<b>39</b>	<b>21</b>	<b>50</b>	<b>25</b>	<b>25</b>	<b>146</b>
<b>DAILY ACTIVITY</b>							
Technical Assistance to Customers	351	285	199	248	114	134	1,083
Zoning Permit/Plan Reviews	226	233	145	306	147	159	910
Inspections	11	9	6	10	6	4	36
Zoning Letters	3	2	0	3	1	2	8
Alcohol License Review	2	0	1	1	1	0	4
Records Requests	32	27	25	20	9	11	104
Administrative Plan Revision Reviews	2	2	3	6	2	4	13
Special Event Permits	3	1	1	2	1	1	7
<b>TOTAL ITEMS</b>	<b>630</b>	<b>559</b>	<b>350</b>	<b>596</b>	<b>281</b>	<b>315</b>	<b>2,135</b>
<b>MISCELLANEOUS</b>							
Local Business Tax Receipt Reviews	6	10	7	18	6	12	41
Letter(s) of Flood Map Determination	1	3	1	4	2	2	9
Intergovernmental Coordination Meetings	27	21	33	15	9	6	96
Developer/Applicant Meetings	38	32	18	10	5	5	98
<b>TOTAL ITEMS</b>	<b>72</b>	<b>66</b>	<b>59</b>	<b>47</b>	<b>22</b>	<b>25</b>	<b>244</b>
<b>COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM</b>							
Inquiries this Month (Phone/Walk-in)	4	1	6	4	2	2	15
<b>SPECIAL/MISCELLANEOUS ACTIONS (Meetings Attended)</b>							
City Commission Meeting	7	7	9	5	3	2	28
Agenda Item Review Meeting	14	23	22	14	6	8	73
P&Z Meeting	5	3	2	2	1	1	12
DRC Meeting	1	4	2	2	1	1	9
Surtax/MPO TAC-Related/Capital Meeting	8	5	12	6	3	3	31
CC Devco Meeting	6	0	0	0	0	0	6
Code Ordinance Review Meeting	4	3	3	0	0	0	10
CDBG-Related Meeting	0	3	2	2	0	2	7
EOC Municipal Call Meeting	0	0	0	2	1	1	2
Town Hall Meeting	0	0	1	0	0	0	1
Hurricane Preparation Meeting	0	0	0	2	1	1	2
Strategic Plan Meeting	0	0	0	0	0	0	0
Safe Routers to School Meeting	0	0	0	0	0	0	0
Commercial Business Review Meeting	0	2	1	0	0	0	3
Interviews	0	6	0	7	7	0	13
<b>TOTAL MEETINGS</b>	<b>45</b>	<b>41</b>	<b>54</b>	<b>42</b>	<b>23</b>	<b>19</b>	<b>182</b>



Department Report for:  
Reporting Period  
August 2020

# UTILITIES



# COOPER CITY UTILITIES DEPARTMENT MEMORANDUM

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DATE: September 1, 2020

TO: Joseph Napoli, City Manager

FROM: Michael F. Bailey, P.E., Utilities Director/City Engineer

SUBJECT: **August 2020 Utilities Department Activities Report**

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The following is a summary of the noteworthy activities undertaken by the Utilities Department during the month of August 2020. This summary does not include other important, but routine activities. Please let me know if you have any questions on these items, thanks.

## **UTILITIES:**

- Produced 92.004 million gallons of potable water
- Treated 72.2 million gallons of wastewater
- Placed the new storage tank on line
- Repaired check valve on surge tank pump no. 3
- Painted all hydrants in Estada at Monterra
- Repaired twelve (12) meter leaks
- Serviced five (5) 1" water service lines leaks
- Replaced 37 water meters with new electronic meters
- Cleared main line blockage near Ashley Lane
- Cleared and tv'd seven (7) sewer backups
- Installed three (3) cleanouts
- Cleaned 3,300' of sewer main throughout the City
- Conducted weekly stormwater erosion/sediment control inspections for two (2) construction projects
- Performed underground utility inspections for water, sewer, drainage and roads, roads for two (2) construction sites
- Replaced two (2) new asphalt around catch basin storm drain.

## **Engineering**

- Reviewed 79 building engineering plans
- Performed 18 building permit field inspections
- Reviewed and issued five (3) franchise utility permits and provided the project inspection
- Provided daily inspections on Water Storage tank replacement, Monterra Active Adult Residences and Asad Residences water main extension



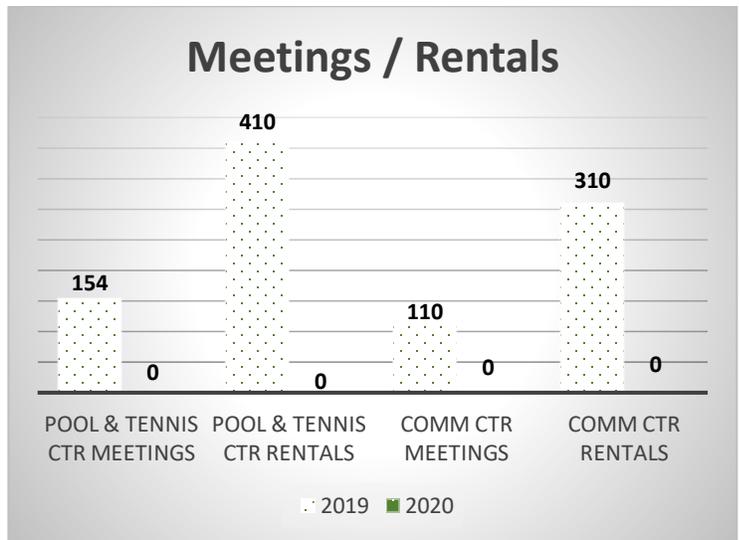
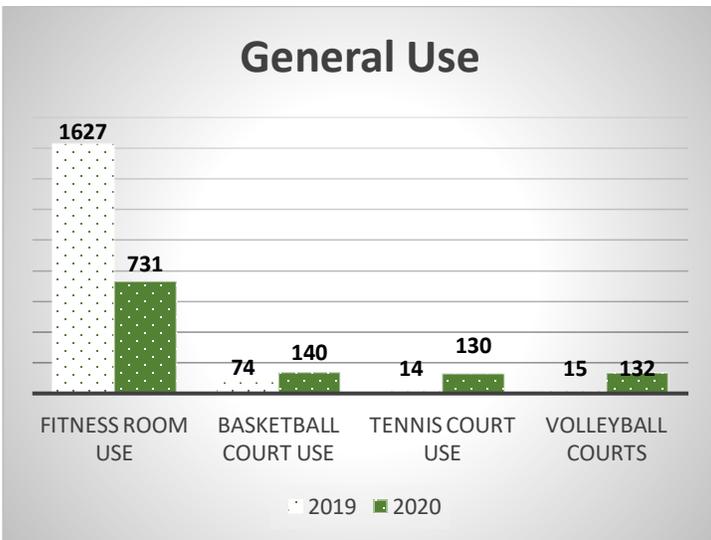
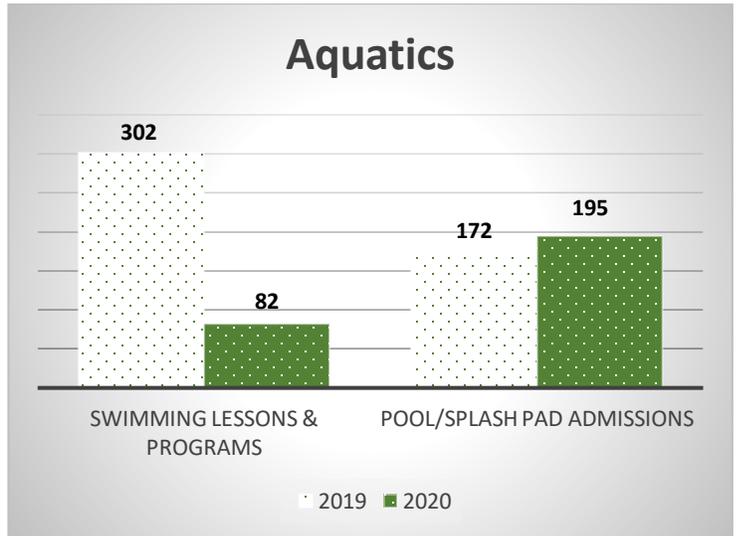
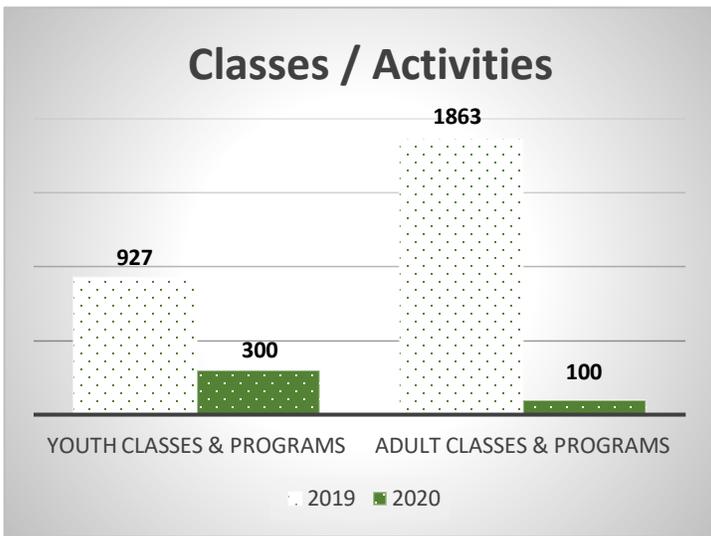
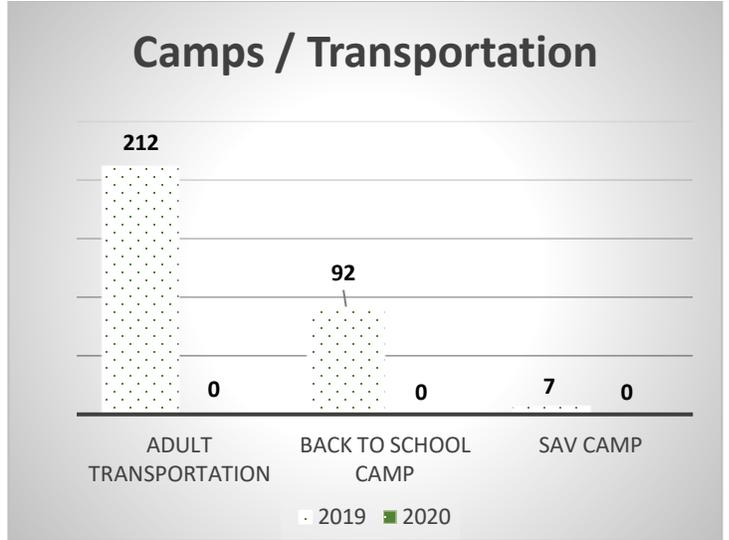
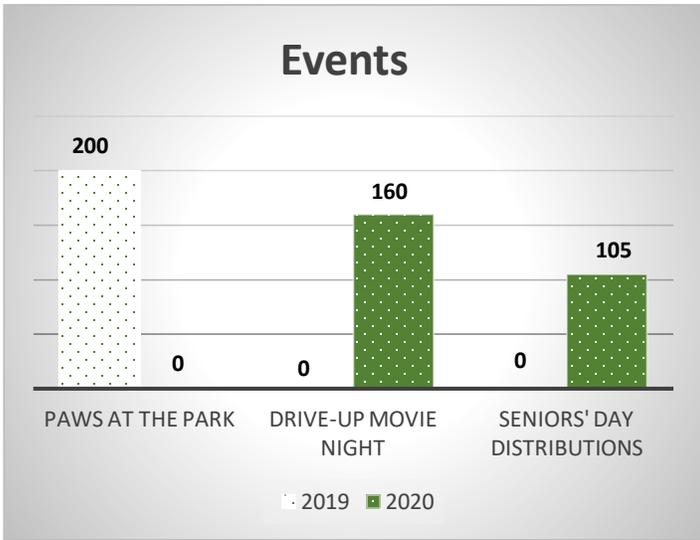
Department Report for:  
Reporting Period  
August 2020

# RECREATION

August 2020

### RECREATION DEPARTMENT

#### Number of Participants



No programming due to COVID-19



Department Report for:  
Reporting Period  
August 2020

**BSO FIRE**



## EXTERNAL MEMO

Date: September 2, 2020  
To: Joseph Napoli, City Manager  
From: Bruce Caruso, District Chief  
Subject: August 2020 Monthly Report

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### 1) Alarm Activity

a) Total Responses	201
b) Fire/Service Related Responses	76
c) Emergency Medical Responses	125
d) Mutual/Auto Aide Given	02
e) Mutual/Auto Aide Received	02

### 2) Fire Hydrant Maintenance/Flow Activity

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

a) Plans Reviewed	09
b) New Const. Insp.	08
c) Annual Fire Insp.	116
d) Annual Re-Insp.	0
e) Fire Reports/Investigations	0
f) Fire Safety Educ. Presentations	0

### 4) Community Programs

a) CPR Program	0
b) Car Seat Program	0

Date Range: From 8/1/2020 To 8/31/2020

Station Selected: 28

<i>Total</i>	Total	August 2020
	201	201
111 - Building fire	1	1
321 - EMS call, EXCLUDING vehicle accident with injury	112	112
322 - VEHICLE accident with injuries	9	9
323 - Vehicle/pedestrian accident	1	1
324 - Motor vehicle accident with NO injuries	3	3
411 - Gasoline or other flammable liquid spill	1	1
444 - Power line down	1	1
445 - Arcing, shorted electrical equipment	1	1
541 - Animal problem	1	1
542 - Animal rescue	3	3
551 - Assist police or other governmental agency	1	1
552 - Police matter	4	4
553 - Public service	2	2
554 - Assist invalid	11	11
611 - Dispatched & cancelled en route	21	21
622 - No incident found on arrival at dispatch address	11	11
651 - Smoke scare, odor of smoke	1	1
714 - Central station, malicious false alarm	1	1
735 - Alarm system sounded due to malfunction	2	2
743 - Smoke detector activation, no fire - unintentional	1	1
745 - Alarm system sounded, no fire - unintentional	13	13

Date Range: From 8/1/2020 To 8/31/2020

Station Selected: 28

	Total	August 2020
Total	201	201
28A	21	21
28B	29	29
28C	14	14
28E	40	40
28F	3	3
28G	12	12
28H	27	27
28I	37	37
28J	18	18

Date Range: From 8/1/2020 To 8/31/2020

Station Selected: 28

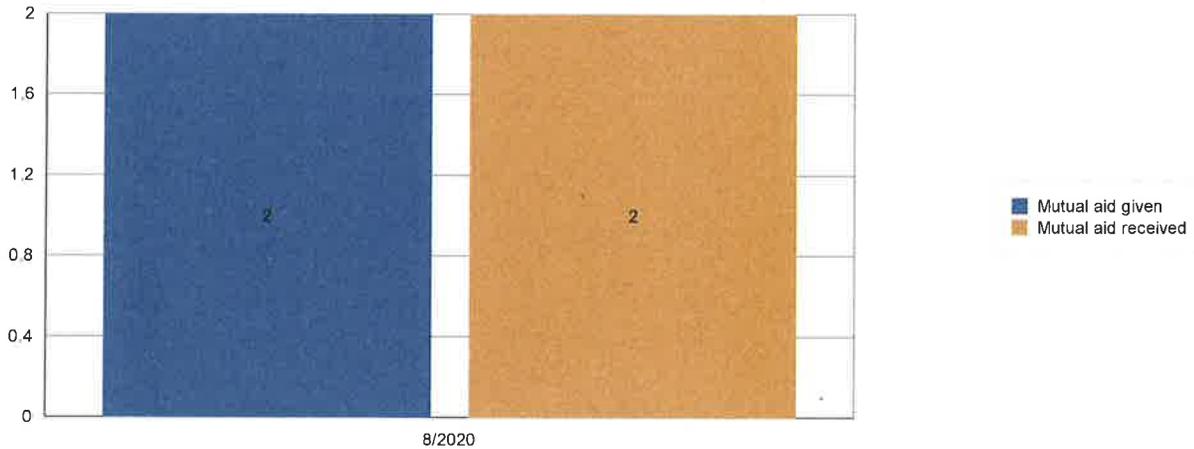
		Total	2020
<b>Total</b>		<b>304</b>	<b>304</b>
<b>28</b>	<b>Total</b>	304	304
	R28	82	82
	R228	73	73
	P28	62	62
	E28	34	34
	BC17	10	10
	BC55	5	5
	E23	4	4
	P32	4	4
	R32	4	4
	R55	4	4
	S32	4	4
	E55	3	3
	HM17	3	3
	AR85	2	2
	DC201	2	2
	BC37	1	1
	BC65	1	1
	DST28	1	1
	EMS17	1	1
	P81	1	1
	Q17	1	1
	R17	1	1
	R91	1	1

# Mutual Aid by Type and Department

Report Date Range From: 8/1/2020 To 8/31/2020

	Total	Aug-20		
<b>Total</b>	<b>4</b>	<b>4</b>		
Mutual aid given	2	2		
Mutual aid received	2	2		
	Total	Mutual aid given	Mutual aid received	
<b>Total</b>	<b>4</b>	<b>2</b>	<b>2</b>	
10242 - Davie Fire Department	3	1	2	
10082 - Pembroke Pines Fire Rescue	1	1	0	

Mutual Aid Counts by Type



**Broward Sheriff's Office, Department of Fire Rescue  
 District 28, Cooper City  
 CPR Instruction Program  
 Annual 2020**

Activity Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Heartsaver CPR Course		2	0	15	0	0	8	0	0				25
Healthcare Provider Course		2	4	0	0	0	0	0	0				6
<b>Total</b>		4	4	15	0	0	8	0	0				31

3/5/2020 = CERT Members

**Broward Sheriff's Office, Department of Fire Rescue  
 District 28, Cooper City  
 Child Safety Seat Program  
 Annual 2020**

Description of Activity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Car Seat Installation	2	1	0	0	0	0	0	0	0				3
Total	2	1	0	0	0	0	0	0	0				3



Department Report for:  
Reporting Period  
August 2020

**BSO POLICE**



## **INTERNAL MEMO**

Date: September 4, 2020

To: Joseph Napoli  
City Manager

From: Lt. Jeffrey E. Tozzie  
Executive Officer, Cooper City

Subject: August 2020 Report

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During the month of August, Deputies assigned to the Cooper City District responded to 2145 calls for service. Of these calls for service, a total of 26 are Part One (Persons and Property Crimes). The remaining 2119 calls are alarms, police service suspicious incidents, 911 hang ups, etc.

There were a total of 7 conveyance burglaries, 4 residential burglaries, and 1 sexual assault. There were 22 arrests during the month in which some are documented the Items of Interest section of this report.

A total of 163 code violations were addressed during the month of August. Forty-eight (48) COVID19 inspections were conduct as well. Many of these cases will require additional follow-up action.

Also included in this report is a breakdown of the 38 State Traffic Citations and 110 Traffic Warnings issued by District Deputies. A total of 37 accidents were investigated by District Deputies during the month of August, there were no traffic fatalities.

# Cooper City Crime Trends

## August 2020

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**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 this month:

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**Stone Bridge** - Sometime between 5:51 am and 11:00 am on August 1, 2020 an unknown black male entered the driver's door, which was left unlocked, and ransacked the interior of a 2020 Lexus. There was no reported loss.

**Coopers Grove** - On August 5, 2020 between 3:00 am and 3:47 am after a stolen vehicle was recovered an area canvass was conducted discovering multiple vehicles were burglarized. A black Jeep was seen leaving the area and was subsequently stopped. During the traffic stop, property that was stolen from one of the vehicle burglaries was discovered in the vehicle. The three occupants of the vehicle, were subsequently arrested. BSO Cooper City District Criminal Investigation unit and continued the investigation.

**Flamingo Gardens** - During the overnight hours of August 10, 2020 an unknown suspect(s) enter an unlocked vehicle, which was parked in the driveway. The suspect(s) took a 9mm pistol and an I-pad from the vehicle.

**Forest Lake** - Sometime during the overnight hours of August 11, 2020 unknown suspect(s) removed four pairs of sunglasses from a unlock vehicle with a window down.

**FLAMINGO PLAZA** - Unknown suspect (s) smashed the driver side window of the victim's car and took a large olive green purse containing victim's apple air pods, sometime between 5:30 pm and 6:12 pm on August 23, 2020. .

**Monterra** - On August 28, 2020 at approximately 4:05 am the victims' video surveillance system captured two (2) unknown male suspect(s) walking towards three vehicles that were parked in driveways. The suspect(s) pulled on the front passenger door handles of the three vehicles, however were unable to make entry inside the locked vehicles.

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### **RESIDENTIAL BURGLARY**

**Forest Lake** - Between the 12:00 noon and 4:00 pm on August 6, 2020 an unknown subject(s) removed a silver and blue, Woman's Sun 5 Speed Mountain Bicycle from inside an open garage. No video surveillance available.

# Cooper City Crime Trends

## August 2020

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**Forest Lake** - The garage door was left open between 4:00 pm and 6:00 pm on August 10, 2020. Unknown suspect(s) entered the garage and took a Ryobi tool kit filled with assorted tools, a silver box filled with drill bits and a silver pry bar approximately valued at \$315.00. The area was canvassed however there were no CCTV footage, suspects or witnesses were located.

**Natalies Grove** - Sometime between August 14<sup>th</sup> and August 18, 2020, unknown suspect(s) entered the residence and took three schlage lock mechanisms valued at \$250.00 each for a total loss of \$750.00. There were no signs of forced entry. CCTV footage was located and submitted to evidence.com.

**The Country** - It was reported sometime during the overnight hours on August 19, 2020, unknown subject(s) removed several tools/home improvement related equipment from within the un-attended/un-occupied residence being renovated.

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**AUTO THEFTS** – There has been an increase in auto thefts this month. Vehicles may be stolen in a variety of methods, including via tow truck, punched ignitions, or due to the availability of keys. In the case of key fobs left in vehicles, the suspect simply tries the ignition of unlocked vehicles and steals whichever ones start. The following cases occurred this month:

**The Country** - While at work the victim was notified via his ring app and observed on his phone two males stealing his vehicle from the driveway of his home. The two individuals entered and searched the vehicle, and eventually drove away in the vehicle. The vehicle was recovered abandoned in a residential neighborhood while a deputy was canvassing the immediate area relating to vehicle burglaries which occurred in the area.

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# Cooper City Significant Arrests

## August 2020

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**Jonathan Edward Lopez (20)**

**Miami Lakes,**

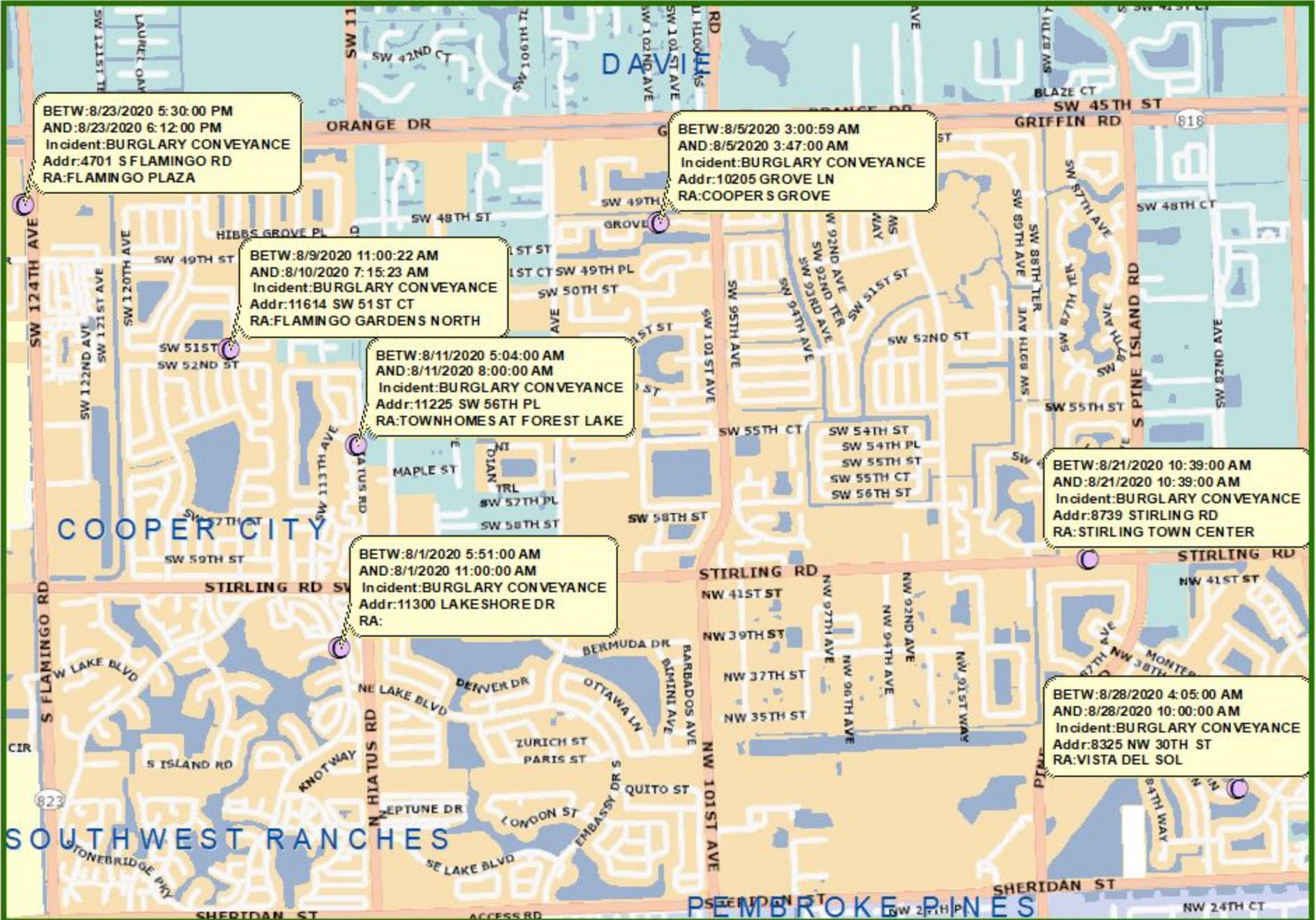
**Lionis Moreira (21) Hialeah**

**Ermes Lopez, (19) Miami,**

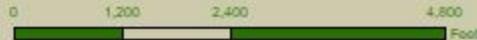


On August 5, 2020 at approximately 2:57 am BSO units responded to a reported vehicle burglary in progress. While on a perimeter for the vehicle burglary call, information was gathered which identified a vehicle was stolen too. While gathering additional information a black 4-dr Jeep was observed leaving the residential neighborhood. A traffic

stop was made and upon making contact with the occupants, a clear plastic Ziploc bag full of quarters on the rear driver side floorboard along with miscellaneous tools, handbags, and a pair of black Oakley sunglasses on the rear driver's side seat was noticed. CCTV capture the individuals entering the vehicle which was stolen and shortly afterwards abandoned. The black Jeep was also captured on the CCTV during the auto theft. It was learned by canvassing the immediate area five burglarized vehicles occurred.

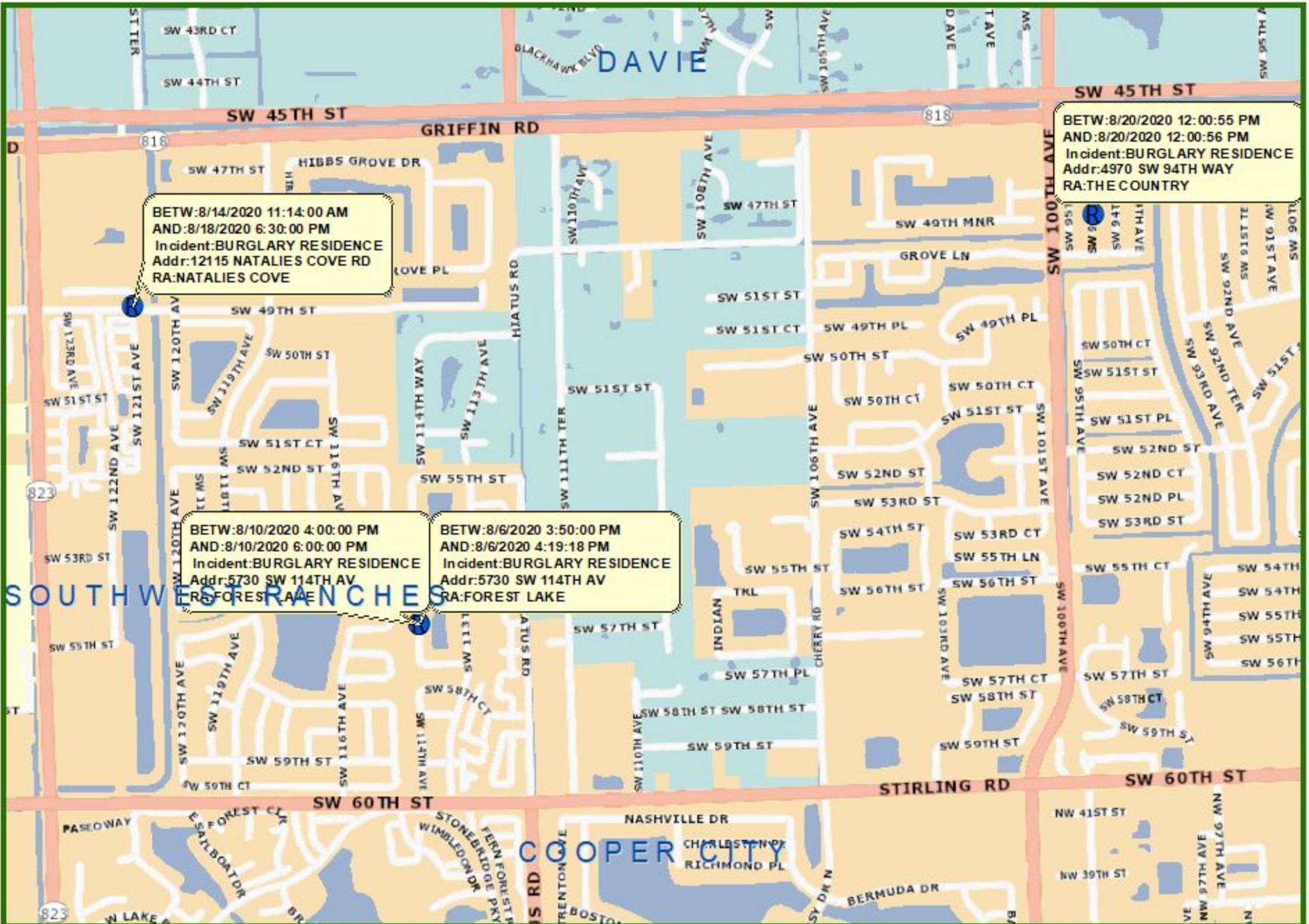


Title: August 2020 Vehicle Burglaries  
 SubTitle: Total = 7  
 Date: September 3, 2020



Source: CrimeSTAR  
 Prepared by: 050, 110, 025 Use





BETW:8/14/2020 11:14:00 AM  
 AND:8/18/2020 6:30:00 PM  
 Incident: BURGLARY RESIDENCE  
 Addr:12115 NATALIES COVE RD  
 RA:NATALIES COVE

BETW:8/10/2020 4:00:00 PM  
 AND:8/10/2020 6:00:00 PM  
 Incident: BURGLARY RESIDENCE  
 Addr:5730 SW 114TH AV  
 RA:FOREST LAKE

BETW:8/6/2020 3:50:00 PM  
 AND:8/6/2020 4:19:18 PM  
 Incident: BURGLARY RESIDENCE  
 Addr:5730 SW 114TH AV  
 RA:FOREST LAKE

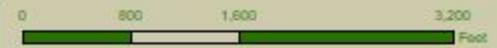
BETW:8/20/2020 12:00:55 PM  
 AND:8/20/2020 12:00:56 PM  
 Incident: BURGLARY RESIDENCE  
 Addr:4970 SW 94TH WAY  
 RA:THE COUNTRY

SOUTHWEST RANCHES

COOPER CITY



Title: August 2020 Residential Burglaries  
 SubTitle: Total = 4  
 Date: September 3, 2020



Source: CrimeSTAR  
 Prepared by: BSO, ITD, QIS Unit



# Case Detail Report

08/01/2020 - 08/31/2020

Case Date	Case #	Assigned To	Main Status	Complainant Type	Name	Site Address	Code Violation No.	Violation Description/Assessment	Corrective Action
8/31/2020	201225	Mark Reale	CLOSED	Citizen	KIEMENT, FRANK JR & WENDY A	5000 SW 119TH AVE	25-95	ELECTION SIGN ON RIGHT OF WAY REAR	SIGN REMOVED
8/31/2020	201224	Jenny Walsh	ACTIVE	Code Enforcement	Ng, Janet	5086 SW 94 Ave	25-10	Boat	Please remove the boat
8/31/2020	201223	Jenny Walsh	CLOSED	Code Enforcement	Thomas, Dinu Jose	5021 SW 95 Ave	25-10	Boat in Driveway	Please remove boat
8/31/2020	201222	Mark Reale	ACTIVE	Citizen	MILLO, CHRISTY	9463 SW 52ND CT	8-38	WEEDS	MAINTAIN GRASS
8/30/2020	201221	Jenny Walsh	Unfounded	Citizen	Echeverri, Diego	9472 SW 50 Ct		Parking on Lawn	No Violation
8/30/2020	201220	Jenny Walsh	ACTIVE	Code Enforcement	Toro, Oscar & Aida	9433 SW 52 St	8-38	Overgrown Grass	Please cut the lawn
8/30/2020	201219	Jenny Walsh	Unfounded	Code Enforcement	Tin Cup	5050 SW 90 Ave	BROWARD CO 20-21	Self- Initiated Covid Insp.	No Violations
8/30/2020	201218	Jenny Walsh	CLOSED	Code Enforcement	Kenneth & C A DaSilva	9476 SW 53 St	25-10	Boat	Please remove the boat
8/24/2020	201217	Mark Reale	ACTIVE	Citizen	PHASE 6 TOWNHOMES	SW 122ND AVE	25-102	GRAFFITI ON SIDEWALK ON 122ND AVE PHASE 6	REMOVE GRAFFITI FROM SIDEWALK
8/27/2020	201216	Belinda Graham	ACTIVE	Code Enforcement	ARIAS, JOSE & PRISCILA	8902 SW 59 ST	25-10(a)	RV PARKED/ STORED IN A RESIDENTIAL ZONED PROPERTY	REMOVE RV
8/24/2020	201215	Mark Reale	ACTIVE	Citizen	PHASE 6 TOWNHOMES	SW 122ND AVE	23-90	MILDEWED FENCES ALONG 122ND AVE	MAINTAIN FENCES

8/27/2020	201214	Mark Reale	Unfounded	Citizen	SOLIS,ROSAS N SOLIS, ROSANA	5000 SW 91ST AVE		SWALE REQUIRES GRASS	NO VIOLATION OBSERVED
8/26/2020	201213	Jenny Walsh	ACTIVE	Code Enforcement	Racek, Brian & Gricille	9405 SW 52 St	6-34	No Paint on House	Please paint the house
8/26/2020	201212	Jenny Walsh	CLOSED	Citizen	Iaciofano, Gerald W	5196 SW 94 Ave	25-11	Abandoned Vehicle	Please register Cadillac
8/24/2020	201211	Mark Reale	CLOSED	Code Enforcement	CVS	4701 S FLAMINGO RD	6-34	EXTERIOR OUTSIDE STORAGE DONATION BOX IN REAR	REMOVE DONATION BOX IN REAR
8/24/2020	201210	Mark Reale	ACTIVE	Code Enforcement	CVS	4701 S FLAMINGO RD	25-10(b)	Commercial vehicle in rear being stored in back for outside storage	REMOVE BUDGET BOX TRUCK FROM REAR
8/26/2020	201209	Jenny Walsh	Unfounded	Code Enforcement	Tin Cup	5050 SW 90 Ave	BROWARD CO 20-21	Covid Inspection	No Violation
8/24/2020	201208	Mark Reale	CLOSED	Code Enforcement	CVS	4701 S FLAMINGO RD	6-34	LITTER IN EXTERIOR IN REAR IN SHOPPING CART AND GROUND	REMOVE ALL LITTER FROM REAR
8/25/2020	201207	Jenny Walsh	Unfounded	Code Enforcement	Walgreen's	8625 Stirling Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/25/2020	201206	Jenny Walsh	Unfounded	Code Enforcement	Retro Fitness	9900 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/25/2020	201205	Jenny Walsh	Unfounded	Code Enforcement	Casa d Yoga	8632 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/25/2020	201204	Jenny Walsh	CLOSED	Code Enforcement	Mumford, Brigida	9436 SW 52 Pl	25-10	Boat in Driveway	Please remove the boat
8/25/2020	201203	Jenny Walsh	CLOSED	Code Enforcement	Ansoategui, John R	9472 SW 51 Ct	25-10	Boat on Swale	Please remove the boat
8/24/2020	201202	Jenny Walsh	CLOSED	Citizen	Baffy Woods	5100 SW 90 Ave	25-10	RV	Please remove RV

8/24/2020	201201	Mark Reale	CLOSED	Citizen	Ursuski, Jennifer	4860 SW 104TH AVE	25-10(boat parking)	Boat stored on front yard on trailer	Remove boat from front yard
8/24/2020	201200	Mark Reale	CLOSED	Citizen	Dinitto, Vincent Michael & Renee Marie	4861 SW 104TH Ave	25-95	Couch on swale	Remove couch from swale
8/21/2020	201199	Belinda Graham	CLOSED	Citizen	VOGLER, Pauline j	5190 SW 90 TER	23-157	REGULATIONS GROUP AND SOBER HOMES	
8/21/2020	201198	Belinda Graham	ACTIVE	Code Enforcement	CITY OF COOPER CITY	9090 SW 50 PL	25-24(g)(2)	ELECTION SIGNS IN RIGHT OF WAY	REMOVE SIGNS
8/20/2020	201197	Mark Reale	CLOSED	Citizen	Cooper City	9000 SW 50TH PI	25-95	ELECTION SIGNS ON RIGHT OF WAY	SIGNS REMOVED BY CODE ENFORCEMENT
8/20/2020	201196	Belinda Graham	CLOSED	Code Enforcement	CITY OF COOPER CITY	9090 SW 50 PL	25-24(g)(2)	ELECTION SIGNS	REMOVE SIGNS
8/20/2020	201195	Mark Reale	Unfounded	Code Enforcement	Walgreens	11105 Stirling Rd	BROWARD COUNTY ORDER 20-21	CHECK LOCATION FOR COMPLIANCE	NO VIOLATION OBSERVED
8/19/2020	201194	Jenny Walsh	Unfounded	Code Enforcement	Walgreen's	8625 Stirling Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/19/2020	201193	Jenny Walsh	Unfounded	Code Enforcement	Taste of the City	9940 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/19/2020	201192	Jenny Walsh	Unfounded	Code Enforcement	Casa d Yoga	8632 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/19/2020	201191	Jenny Walsh	CLOSED	Citizen	Stivaletta, Fernando	4914 SW 90 Ave	6-34	Litter on side of house	Remove debris from side of house
8/19/2020	201190	Jenny Walsh	CLOSED	Citizen	Campbell, Christopher	8973 SW 58 Ct	8-26	Bulk- mirror	Please remove mirror from swale

8/19/2020	201189	Mark Reale	Unfounded	Citizen	DOLAN, AIMEE M	5724 SW 116TH AVE	25-24(g)	ELECTION SIGN ON SWALE	NO VIOLATION OBSERVED
8/19/2020	201188	Belinda Graham	BROWARD CO EMERGENCY ORDER	Code Enforcement	SHOPPES OF COOPER CITY AP LLC	12109 SHERIDAN ST	COVID 2019	SIGNAGE	
8/19/2020	201187	Mark Reale	CLOSED	Citizen	NOOR GROUP LLC	11613 SW 50TH ST	8-26	BULK TRASH PLACED OUT EARLY FOR PICK UP	REMOVE BULK TRASH FROM SWALE
8/19/2020	201185	Mark Reale	CLOSED	Citizen	NOOR GROUP LLC	11613 SW 50TH ST	6-34(a) (1)	AREA OF STUCCO IN DISREPAIR IN FRONT OF HOME	REPAIR DETERIORATED STUCCO
8/18/2020	201184	Jenny Walsh	CLOSED	Citizen	Lebel, Brooke Rene Castro	5000 SW 87 Ave	8-26	Trash Cans	Please store trash cans in garage or behind fence
8/18/2020	201183	Jenny Walsh	CLOSED	Citizen	Cavallo, Cristina	5206 SW 87 Ave	8-26	Trash Cans on Driveway	Please store trash cans behind fence or in garage
8/18/2020	201182	Jenny Walsh	CLOSED	Citizen	Fairburn, Justin & Kailyn	5124 SW 87 Ave	8-26	Trash Cans In Driveway	Please store garbage cans behind fence or in garage
8/18/2020	201181	Jenny Walsh	CLOSED	Citizen	Chicoine, Michael A	5005 SW 87 Ave	8-26	Trash Cans Out	Place trash cans behind fence or in garage
8/18/2020	201180	Mark Reale	CLOSED	Citizen	ANTONIO & SUSAN CARIDE	5202 SW 115TH TERRACE	25-10	BOAT STORED ON SIDE OF HOME NOT COVERED	ACQUIRE COVER FOR BOAT PER CITY CODE REQUIREMENTS

8/18/2020	201179	Jenny Walsh	Unfounded	Code Enforcement	Blue Moon Diner	10076 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/18/2020	201178	Belinda Graham	ACTIVE	Code Enforcement	SAROUSSI, AVI & RICKI	5645 SW 88 AV	25-10(a)	COMMERCIAL VEHICLE SIGNAGE	REMOVE VEHICLE SIGNAGE WHILE PARKED/ STORED IN A RESIDENTIAL DISTRICT
8/18/2020	201177	Mark Reale	Unfounded	Code Enforcement	Vickys Bakery	10201 Stirling Rd	BROWARD COUNTY ORDER 20-21	FACE COVERINGS	NO VIOLATION OBSERVED
8/18/2020	201176	Belinda Graham	Unfounded	Code Enforcement	AZMON NESSIM	11166 LONGBOAT DR	9-7	OPERATING BUSINESS RESIDENTIALLY ZONED DISTRICT	
8/18/2020	201175	Belinda Graham	Unfounded	Code Enforcement	BH-NV 6 INVESTMENT LLC	11157 LONGBOAT DR	9-7	OPERATING BUSINESS RESIDENTIAL	
8/18/2020	201174	Jenny Walsh	ACTIVE	Citizen	Scarano, Joseph	5009 SW 87 Ave	8-26	Trash Cans Not Screened	Please store trash cans behind fence or in garage
8/18/2020	201173	Mark Reale	Unfounded	Citizen	SUBLICOUS	10215 STIRLING RD	BROWARD COUNTY ORDER 20-21	EMPLOYEES NOT WEARING FACE COVERINGS ALSO NOT COVERING NOSE	NO VIOLATION OBSERVED

8/18/2020	201172	Mark Reale	Unfounded	Citizen	VALVERDE, JORGE L & KELLY KERNS	5040 SW 116TH AVE	25-10	TRAILER PARKED BEHIND 6FT PRIVACY FENCE	NO VIOLATION PER PREVIOUS CTY ATTORNEY OPINION
8/18/2020	201171	Mark Reale	CLOSED	Citizen	ARMANDO & ZULEMA ALMANZO	11601 SW 52ND ST	25-10(c) Covers	RV TRAILER PARKED BEHIND 6FT FENCE (NO COVER)	COVER RV
8/18/2020	201170	Mark Reale	CLOSED	Citizen	GALLARDY,G AUSTIN	11602 SW 51ST CT	25-10	RV TRAILER STORED BEHIND 6FT FENCE WITHOUT HAVING A COVER	COVER RV TRAILER
8/17/2020	201169	Jenny Walsh	CLOSED	Citizen	Villacci, Daniel	9445 SW 52 St	25-24 (g) Political Signs	Sign on Swale	Removed sign on R.O.W.
8/17/2020	201168	Jenny Walsh	Unfounded	Citizen	Kezar, Brenda	5155 SW 90 Ave	25-24 (g) Political Signs	Political Signs	No Signs
8/17/2020	201167	Jenny Walsh	CLOSED	Code Enforcement	Bahm, Perry D Est	8750 SW 50 PL	25-10	Commercial Vehicle	Remove magnets from vehicle
8/17/2020	201166	Jenny Walsh	Unfounded	Code Enforcement	Man Parlor	9420 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/17/2020	201165	Jenny Walsh	Unfounded	Code Enforcement	Luv N Oven	9410 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/17/2020	201164	Mark Reale	Unfounded	Citizen	Potential Church	12401 Stirling Rd	BROWARD COUNTY ORDER 20-21	FACIAL COVERINGS	NO VIOLATION OBSERVED
8/17/2020	201163	Jenny Walsh	Unfounded	Code Enforcement	Jersey John's	8648 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/17/2020	201162	Mark Reale	Unfounded	Citizen	Roger & Darlene Shipman	5044 SW 122ND Terrace	25-24(g)	Election sign on common area fence	No sign observed upon inspection

8/17/2020	201161	Mark Reale	Unfounded	Citizen	WORLEY, MICHAEL L & MARY L	5071 SW 117TH WAY	25-24(g)	TWO ELECTION SIGNS AT LOCATION	NO VIOLATION OBSERVED
8/17/2020	201160	Mark Reale	CLOSED	Citizen	True blood, Todd Brooks & Gloria	11751 SW 52ND ST	25-10 RV	RV parking on driveway	Remove RV from location
8/12/2020	201159	Jenny Walsh	CLOSED	Code Enforcement	Petersen, Philip D	5043 SW 88 Ter	17-18	Parking in Street	Cannot park in street
8/12/2020	201158	Jenny Walsh	CLOSED	Code Enforcement	Grace, Caine & Ashley	5036 SW 88 Ter	17-18	Parking in Street	Cannot park in street
8/16/2020	201157	Jenny Walsh	CLOSED	Citizen	Halbani Asset Management LLC	4995 SW 89 Ave	6-34	Items stored in driveway	Please remove items stored on driveway
8/9/2020	201156	Jenny Walsh	CLOSED	Citizen	Rodriguez, Osbaldo M	9497 SW 51 St	23-90	Mildewed Fence	Please clean the fence
8/9/2020	201155	Jenny Walsh	CLOSED	Citizen	Barron, Matthew	9473 SW 51 PI	23-90	Mildewed Fence	Please clean the fence
8/16/2020	201154	Jenny Walsh	Unfounded	Code Enforcement	Havana's	8600 Griffin RD	BROWARD CO 20-21	Covid Inspection	No Violation
8/16/2020	201153	Jenny Walsh	Unfounded	Code Enforcement	Toss Up Salads	8616 Griffin RD	BROWARD CO 20-21	Covid Inspection	No Violation
8/16/2020	201152	Jenny Walsh	Unfounded	Code Enforcement	Wings N Things	8656 Griffin RD	BROWARD CO 20-21	Covid INSPECTION	No Violation
8/16/2020	201151	Jenny Walsh	Unfounded	Code Enforcement	Pinch A Penny	8660 Griffin RD	BROWARD CO 20-21	Covid Inspection	No Violations
8/16/2020	201150	Jenny Walsh	Unfounded	Code Enforcement	Electric Flamingo Tattoo	8668 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/16/2020	201149	Jenny Walsh	CLOSED	Code Enforcement	Di Girolamo, Gladys	8684 SW 55 St	25-10	Boat in Driveway	Please remove the boat
8/16/2020	201148	Jenny Walsh	CLOSED	Code Enforcement	Grant, Guy & Jennifer	5191 SW 89 Ave	25-10	RV in driveway	Please remove the RV

8/14/2020	201147	Belinda Graham	CLOSED	Citizen	BARROSO, RODOLFO F COLLANTES, ANN MARIE D	11565 GORHAM DR	17-1	BLOCKING SIDEWALK	REMOVE VEHICLE FROM SIDEWALK
8/14/2020	201146	Belinda Graham	CLOSED	Citizen	INSEL, PATRICIA	5225 SW 95 AVE		POST PROPERTY-Hearing Notice for September 21, 2020	
8/14/2020	201145	Belinda Graham	CLOSED	Code Enforcement	WEINGARTEN REALTY	2501 HIATUS RD	25-10(b)	PARKING COMMERCIAL VEHICLE IN A COMMERCIAL DISTRICT	REMOVE VEHICLE
8/14/2020	201144	Belinda Graham	ACTIVE	Code Enforcement	PLATT- SUMMERSGILL, S R	18 CHESTNUT CIR		STORM SHUTTERS	REMOVE STORM SHUTTERS
8/14/2020	201143	Belinda Graham	BROWARD CO EMERGENC Y ORDER	Code Enforcement	WEINGARTEN REALTY INVESTORS	2535 HIATUS RD	BROWARD COUNTY ORDINANCE		PROVIDE BROWARD COUNTY ORDINANCE SIGNAGE
8/14/2020	201142	Belinda Graham	BROWARD CO EMERGENC Y ORDER	Code Enforcement	WEINGARTEN REALTY INVESTORS	2501 HIATUS RD			PROVIDE BROWARD COUNTY
8/13/2020	201141	Mark Reale	Unfounded	Code Enforcement	CVS PHARMACY	4701 S FLAMINGO RD	BROWARD COUNTY ORDER 20-21	SELF INITIATED INSPECTION	NO VIOLATION OBSERVED
8/13/2020	201140	Mark Reale	ACTIVE	Citizen	THE ACADEMY OF MARTIAL ARTS	9259 SHERIDAN ST	23-96	VIRTUAL SCHOOL AT LOCATION PLANNED	NO VIRTUAL SCHOOL PERMITTED AT LOCATION
8/13/2020	201139		ACTIVE						

8/13/2020	201138	Belinda Graham	CLOSED after Courtesy Notice	Code Enforcement	HARLAN, WILLIAM G & HARLAN CATHERINE	11700 MELALEUCA WAY	8-26	HORTICULTURE DEBRIS	REMOVE DEBRIS
8/13/2020	201137	Mark Reale	ACTIVE	Citizen	FLORIDA DANCER'S GALLERY	12323 SW 55TH ST # 1010	23-96	Virtual School at location	NO VIRTUAL SCHOOL PERMITTED AT LOCATION
8/13/2020	201136	Belinda Graham	ACTIVE	Citizen	FAMILY REAL ESTATE LLC	12305 GARDEN DR	9-7	LBTR	
8/13/2020	201135	Belinda Graham	CLOSED	Citizen	CITY OF COOPER CITY	5701 SW 89 WAY	COVID 19	TEMPORARY FENCE DOWN IN ROPED OFF AREA OF PARK	
8/12/2020	201134	Belinda Graham	Unfounded	Citizen	STIRLING PROPERTY INVESTMENT LLC	8791 STIRLING RD	COVID 19	SANITATION COMPLAINT	
8/13/2020	201133	Mark Reale	Unfounded	Citizen	HUDSON, VANESSA SMITH, BENJAMIN	5955 SW 113TH AVE		OVERGROWN, UNKEMP LANDSCAPING	NO LANDSCAPE VIOLATION OBSERVED
8/12/2020	201132	Jenny Walsh	CLOSED	Citizen	Kaiser, Richard & Roxann	5858 SW 99 Lane		Parking on Lawn	
8/12/2020	201131	Jenny Walsh	Unfounded	Code Enforcement	McDonald's	10260 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/12/2020	201130	Jenny Walsh	Unfounded	Code Enforcement	Dollar Tree	10044 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/12/2020	201129	Jenny Walsh	Unfounded	Code Enforcement	Subway	10070 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/12/2020	201128	Belinda Graham	ACTIVE	Code Enforcement		11113 CHANDLER DR	8-26	TRASH RECEPTACLES	

8/12/2020	201127	Belinda Graham	CLOSED after Courtesy Notice	Citizen	PHILLIPS, SINDY H/E PHILLIPS, RODGER	11112 CHANDLER DR	8-26	TRASH RECEPTACLES	
8/12/2020	201126	Mark Reale	ACTIVE	Code Enforcement	ARBOR RESERVE	5281 SW 106TH AVE	8-38	OVERGROWN PROPERTY HIGH GRASS AND WEEDS	CUT OVERGROWN LOTS AND ENTRANCE INTO DEVELOPMENT
8/4/2020	201125	Mark Reale	CLOSED	Citizen	FLAMINGO TOWNHOMES 6	4900 SW 122ND TER	6-35 (g)	GRAFFITI	REMOVE GRAFFITI
8/4/2020	201124	Mark Reale	ACTIVE	Citizen	FLAMINGO GARDENS 5	4900 SW 122ND AVE	6-35	GRAFFITI	REMOVE GRAFFITI
8/12/2020	201123	Mark Reale	CLOSED	Citizen	FRR REALTY LLC	10327 SW 50TH CT	23-90	FENCE GATE DOWN OPEN POOL	PUT GATE UP SO POOL IS SECURED
8/9/2020	201122		Unfounded	Citizen	Albo Benarroch	2951 Tortola Way		Messy Garage	No violation
8/11/2020	201121	Mark Reale	ACTIVE	Citizen	FRR REALTY LLC	10327 SW 50TH CT	6-34	GREEN STAGNANT POOL WATER	MAINTAIN POOL WATER SO IT IS NOT STAGNANT GREEN COLOR
8/11/2020	201120	Jenny Walsh	CLOSED	Citizen	Fazzi, Eric & Jennifer	4979 SW 90 Ter	8-11	Posting of Notices	Remove signs from city swale trees
8/11/2020	201119	Jenny Walsh	CLOSED	Citizen	Andreu, Eduardo Nelson	4978 SW 90 Ter	8-11	Posting of Notices	Remove signs from city swale trees

8/11/2020	201118	Jenny Walsh	Unfounded	Code Enforcement	Walgreen's	8625 Stirling Rd	BROWARD CO 20-21	Covid Inspection	No violation
8/11/2020	201117	Mark Reale	CLOSED	Citizen	FRR REALTY LLC	10327 SW 50TH CT	6-34(b)	LITTER ON SIDE OF HOME	REMOVE LITTER FROM SIDE OF HOME
8/11/2020	201116	Mark Reale	CLOSED	Citizen	FRR REALTY LLC	10327 SW 50TH CT	8-38	OVERGROWN PROPERTY HIGH GRASS AND WEEDS	CUT GRASS FRONT AND REAR
8/11/2020	201114	Belinda Graham	CLOSED	Citizen	SINGER, BARRY W & CHERYL J	12008 LANDING WAY	5-3(a)	ROOSTER	
8/11/2020	201113	Mark Reale	CLOSED	Citizen	FRR REALTY LLC	10327 SW 50TH CT	25-10 TRAILER	TRAILER STORED ON DRIVEWAY	REMOVE TRAILER FROM PROPERTY
8/11/2020	201108	Belinda Graham	CLOSED	Citizen	FARTHING, ZELDA	11701 SPINNAKER WAY			
8/11/2020	201107	Belinda Graham	Unfounded	Citizen	GOLDMAN, STANLEY M	5780 SW 88 AV	8-26	BULK TRASH	
8/11/2020	201106	Belinda Graham	CLOSED	Code Enforcement	JUNNO, CHRISTOPHER MALINSKY	5790 SW 88 AVE	8-38	OVERGROWTH GRASS AND WEEDS	CUT OVERGROWTH GRASS AND WEEDS
8/11/2020	201105	Belinda Graham	CLOSED after Courtesy Notice	Code Enforcement	DE ROSALIA, DINO DE ROSALIA REV TR	5843 SW 89 TER	25-10(a)	PARKING IN RESIDENTIALLY ZONED DISTRICT	REMOVE RV FROM PREMISES
8/11/2020	201104	Belinda Graham	CLOSED	Code Enforcement	DEJORIS, MELISSA E & MICHAEL S	5837 SW 89 WAY	25-10(a)	RV	

8/11/2020	201103	Belinda Graham	CLOSED	Citizen	HE, CONNIE XIAOXIA WU, INGRID	4001 NW 92 AV	6-34(B)	CLOSED REFRIGERATOR	REMOVE REFRIGERATOR DOOR OR REMOVE FROM PREMISES
8/11/2020	201102	Mark Reale	Unfounded	Code Enforcement	HUSSAIN, SAVITIRI	10225 SW 59TH ST	9-1	HAS CAR WASH & VEHICLE REPAIR BUSINESS AT LOCATION	NO VIOLATION OBSERVED UPON INSPECTION
8/11/2020	201101	Mark Reale	CLOSED	Code Enforcement	HUSSAIN, SAVITIRI	10225 SW 59TH ST	25-10 TRAILER PARKING	TRAILER PARKED ON DRIVEWAY	REMOVE TRAILER FROM DRIVEWAY
8/11/2020	201100	Mark Reale	CLOSED	Code Enforcement	HUSSAIN, SAVITIRI	10225 SW 59TH ST	8-38	HIGH GRASS & WEEDS	CUT GRASS
8/10/2020	201099	Jenny Walsh	CLOSED	Citizen	Lancaster, Walter	9480 SW 50 Ct	8-38	Overgrown Lawn	Please cut lawn
8/10/2020	201098	Jenny Walsh	ACTIVE	Citizen	Lancaster, Walter	9480 SW 50 Ct	25-102(d)	Dirty/Mildewed Sidewalk	Please clean the sidewalk
8/10/2020	201097	Jenny Walsh	Unfounded	Citizen	Weissmark, Richard J	8383 NW 30 St	25-11	Abandoned Vehicle	Unfounded
8/11/2020	201096	Jenny Walsh	ACTIVE	Citizen	Postman, Maria & Jules	8998 NW 39 St	8-38	Overgrown Plants	Trim Arecas
8/10/2020	201095	Jenny Walsh	CLOSED	Citizen	Hampshire, Brian & Jessica	5325 SW 86 Way	25-10	Commercial Vehicle	Please remove bucket truck
8/10/2020	201094	Jenny Walsh	ACTIVE	Citizen	Holden, Robert	9340 SW 54 Place	8-38	Overgrown grass/weeds	Please cut the grass and weeds including the back yard
8/10/2020	201093	Jenny Walsh	ACTIVE	Citizen	Holden, Robert	9340 SW 54 Place	6-34	Mildewed Fascia	Please clean/paint fascia

8/10/2020	201092	Jenny Walsh	Unfounded	Code Enforcement	Tin Cup	5050 SW 90 Ave	BROWARD COUNTY 20-21	Covid Inspection	No violations
8/10/2020	201091	Jenny Walsh	Unfounded	Code Enforcement	Retro Fitness	9900 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/10/2020	201090	Mark Reale	Unfounded	Citizen	POTENTIAL CHURCH	12401 STIRLING RD	BROWARD COUNTY ORDER 20-21	PEOPLE NOT WEARING MASKS	NO VIOLATION OBSERVED
8/10/2020	201089	Jenny Walsh	Unfounded	Code Enforcement	Optometrist	9950 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/10/2020	201088	Mark Reale	Unfounded	Citizen	BOGARTS	2721 N HIATUS RD	BROWARD COUNTY ORDER 20-21	SOCIAL DISTANCING	NO VIOLATION OBSERVED
8/10/2020	201087	Jenny Walsh	Unfounded	Code Enforcement	Twin Lakes Pools	9964 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/10/2020	201086	Mark Reale	CLOSED	Code Enforcement	SACHS , REBECCA L MILLER , JOSEPH EDWARD	11732 SW 52ND ST	8-38	OVERGROWN PROPERTY HIGH GRASS AND WEEDS	CUT AND MAINTAIN GRASS FRONT AND REAR
8/9/2020	201084	Jenny Walsh	CLOSED	Citizen	Lumbart, Sandel	9480 SW 51 St	23-90	Mildewed Fence	Please clean fence
8/9/2020	201083	Jenny Walsh	Unfounded	Code Enforcement	Toss Up Salads	8616 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/9/2020	201082	Jenny Walsh	Unfounded	Code Enforcement	Wings n Things	8656 Griffin Rd	BROWARD CO 20-21	Covid inspection	No violations
8/9/2020	201081	Jenny Walsh	Unfounded	Code Enforcement	Havana's	8600 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/9/2020	201080	Jenny Walsh	Unfounded	Code Enforcement	Toss Up Salads	8618 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/9/2020	201079	Jenny Walsh	Unfounded	Code Enforcement	Up In Smoke	8628 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/9/2020	201078	Jenny Walsh	Unfounded	Code Enforcement	Tasteful Thoughts	8692 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations

8/6/2020	201077	Mark Reale	Unfounded	Code Enforcement	WALMART	4700 S FLAMINGO RD	BROWARD COUNTY ORDER 20-21	SELF INITIATED INSPECTION FACE COVERINGS AND SIGNAGE	NO VIOLATIONS OBSERVED
8/6/2020	201076	Mark Reale	CLOSED	Citizen	MILLO, CHRISTY	9463 SW 52ND CT	6-34	PILE OF PAVERS IN FRONT YARD ARE GOING TO BE USED FOR PAVER DRIVEWAY	REMOVE PAVERS
8/6/2020	201075	Belinda Graham	Unfounded	Code Enforcement	STIRLING PROPERTY INVESTMENT LLC	8703 STIRLING RD	COVID-19	SIGNAGE	
8/6/2020	201074	Belinda Graham	Unfounded	Code Enforcement	DCL COOPER CITY LLC WALGREEN CO	8625 STIRLING RD	COVID-19	SIGNAGE	
8/6/2020	201073	Belinda Graham	CLOSED	Code Enforcement	ARIAS, JOSE & PRISCILA	8902 SW 59 ST	25-10(a)	PARKING RESIDENTIAL	REMOVE RV
8/6/2020	201072	Mark Reale	CLOSED	Code Enforcement	ABUSENL,SUBHI & TERESITA	5567 SW 100TH TERRACE	8-38	HIGH GRASS & WEEDS	MAINTAIN GRASS AND WEEDS
8/5/2020	201071		Unfounded	Code Enforcement	Swartz, Gary	8952 SW 58 Ct		Dog Defecation	
8/5/2020	201070	Jenny Walsh	Unfounded	Code Enforcement	Walgreen's	11105 Stirling Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/5/2020	201069	Jenny Walsh	Unfounded	Code Enforcement	Pinch A Penny	8660 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/5/2020	201067	Jenny Walsh	Unfounded	Code Enforcement	The Tanning Lounge	8664 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/5/2020	201066	Jenny Walsh	Unfounded	Code Enforcement	Tasteful Thoughts Chocolates	8692 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/5/2020	201065	Belinda Graham	CLOSED	Citizen	PENA, ADELAYDA	4086 FOREST HILL DR	6-10	PERMIT	

8/5/2020	201064	Belinda Graham	CLOSED	Code Enforcement	SHOPPES OF COOPER CITY	12397 SHERIDAN ST	25-22(c)	ATTENTION GAINING DEVICE	REMOVE SIGN FROM RIGHT OF WAY AND PLACE INSIDE PLAZA
8/5/2020	201063	Belinda Graham	Unfounded	Citizen	PACKER, HOWARD J H/E GONCZI	3410 OTTAWA LN	25-10(a)	PARKING IN RESIDENTIAL ZONES RV	
8/5/2020	201062	Mark Reale	CLOSED	Citizen	CATALANO , MARIA JOSE	4967 SW 91ST TERRACE	23-90 (FENCE MAINTENANCE )	GATE IN DISREPAIR NOT ATTACHED IN DISREPAIR	SECURE POOL WITH SAFETY FENCE OR ATTACH GATE
8/4/2020	201061	Mark Reale	Unfounded	Code Enforcement	WALGREENS	11105 STIRLING RD	BROWARD COUNTY ORDER 20-21	SELF INITIATED INSPECTION	NO VIOLATION OBSERVED
8/4/2020	201059	Mark Reale	CLOSED	Code Enforcement		11742 SW 52ND CT	8-38	OVERGROWN PROPERTY HIGH GRASS AND WEEDS	
8/3/2020	201058	Jenny Walsh	Unfounded	Code Enforcement	Walgreen's	8625 Stirling Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/3/2020	201057	Jenny Walsh	Unfounded	Citizen	Hampshire, Brian	5325 SW 86 Way	25-10	Commercial Vehicle	Unfounded
8/3/2020	201056	Jenny Walsh	Unfounded	Citizen	Coleman, Mark	4979 SW 90 Ave		Intersection Visibility	No violation observed
8/3/2020	201055	Jenny Walsh	Unfounded	Code Enforcement	Wings n Things	8656 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/3/2020	201054	Jenny Walsh	Unfounded	Citizen	Casa d Hot Yoga	8632 Griffin Rd	BROWARD CO 20-23	Covid Inspection	Met w Dominica, no violations

Total Records: 163

# Citywide Covid Enforcement - Seft Initiated

## Cooper City August 2020 Monthly Summary

Case Date	Case #	Assigned To	Main Status	Case Type	Complainant Type	Name	Site Address	Code Violation No.	Violation Description/Assessment	Corrective Action
8/14/2020	201143	Belinda Graham	Unfounded	Case	Code Enforcement	WEINGARTEN REALTY INVESTORS	2535 HIATUS RD	BROWARD COUNTY ORDINANCE		PROVIDE BROWARD COUNTY ORDINANCE SIGNAGE
8/14/2020	201142	Belinda Graham	Unfounded	Case	Code Enforcement	WEINGARTEN REALTY INVESTORS	2501 HIATUS RD	BROWARD COUNTY ORDINANCE		PROVIDE BROWARD COUNTY
8/13/2020	201139		ACTIVE		Code Enforcement			BROWARD COUNTY ORDINANCE		
8/20/2020	201195	Mark Reale	Unfounded	Case	Code Enforcement	Walgreens	11105 Stirling Rd	BROWARD COUNTY ORDER 20-21	CHECK LOCATION FOR COMPLIANCE	NO VIOLATION OBSERVED
8/26/2020	201209	Jenny Walsh	Unfounded	Case	Code Enforcement	Tin Cup	5050 SW 90 Ave	BROWARD CO 20-21	Covid Inspection	No Violation
8/25/2020	201207	Jenny Walsh	Unfounded	Case	Code Enforcement	Walgreen's	8625 Stirling Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/25/2020	201206	Jenny Walsh	Unfounded	Case	Code Enforcement	Retro Fitness	9900 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation

8/25/2020	201205	Jenny Walsh	Unfounded	Case	Code Enforcement	Casa d Yoga	8632 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/19/2020	201194	Jenny Walsh	Unfounded	Case	Code Enforcement	Walgreen's	8625 Stirling Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/19/2020	201193	Jenny Walsh	Unfounded	Case	Code Enforcement	Taste of the City	9940 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/19/2020	201192	Jenny Walsh	Unfounded	Case	Code Enforcement	Casa d Yoga	8632 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/18/2020	201179	Jenny Walsh	Unfounded	Case	Code Enforcement	Blue Moon Diner	10076 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/17/2020	201166	Jenny Walsh	Unfounded	Case	Code Enforcement	Man Parlor	9420 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/17/2020	201165	Jenny Walsh	Unfounded	Case	Code Enforcement	Luv N Oven	9410 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/17/2020	201163	Jenny Walsh	Unfounded	Case	Code Enforcement	Jersey John's	8648 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/16/2020	201154	Jenny Walsh	Unfounded	Case	Code Enforcement	Havana's	8600 Griffin RD	BROWARD CO 20-21	Covid Inspection	No Violation
8/16/2020	201153	Jenny Walsh	Unfounded	Case	Code Enforcement	Toss Up Salads	8616 Griffin RD	BROWARD CO 20-21	Covid Inspection	No Violation
8/16/2020	201152	Jenny Walsh	Unfounded	Case	Code Enforcement	Wings N Things	8656 Griffin RD	BROWARD CO 20-21	Covid INSPECTION	No Violation
8/16/2020	201151	Jenny Walsh	Unfounded	Case	Code Enforcement	Pinch A Penny	8660 Griffin RD	BROWARD CO 20-21	Covid Inspection	No Violations
8/16/2020	201150	Jenny Walsh	Unfounded	Case	Code Enforcement	Electric Flamingo Tattoo	8668 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/12/2020	201131	Jenny Walsh	Unfounded	Case	Code Enforcement	McDonald's	10260 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/12/2020	201130	Jenny Walsh	Unfounded	Case	Code Enforcement	Dollar Tree	10044 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/12/2020	201129	Jenny Walsh	Unfounded	Case	Code Enforcement	Subway	10070 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/11/2020	201118	Jenny Walsh	Unfounded	Case	Code Enforcement	Walgreen's	8625 Stirling Rd	BROWARD CO 20-21	Covid Inspection	No violation
8/10/2020	201092	Jenny Walsh	Unfounded	Case	Code Enforcement	Tin Cup	5050 SW 90 Ave	BROWARD COUNTY 20-	Covid Inspection	No violations
8/10/2020	201091	Jenny Walsh	Unfounded	Case	Code Enforcement	Retro Fitness	9900 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/10/2020	201089	Jenny Walsh	Unfounded	Case	Code Enforcement	Optometrist	9950 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/10/2020	201087	Jenny Walsh	Unfounded	Case	Code Enforcement	Twin Lakes Pools	9964 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/9/2020	201083	Jenny Walsh	Unfounded	Case	Code Enforcement	Toss Up Salads	8616 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/9/2020	201082	Jenny Walsh	Unfounded	Case	Code Enforcement	Wings n Things	8656 Griffin Rd	BROWARD CO 20-21	Covid inspection	No violations
8/9/2020	201081	Jenny Walsh	Unfounded	Case	Code Enforcement	Havana's	8600 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations

8/9/2020	201080	Jenny Walsh	Unfounded	Case	Code Enforcement	Toss Up Salads	8618 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/9/2020	201079	Jenny Walsh	Unfounded	Case	Code Enforcement	Up In Smoke	8628 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/9/2020	201078	Jenny Walsh	Unfounded	Case	Code Enforcement	Tasteful Thoughts	8692 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/5/2020	201070	Jenny Walsh	Unfounded	Case	Code Enforcement	Walgreen's	11105 Stirling Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/5/2020	201069	Jenny Walsh	Unfounded	Case	Code Enforcement	Pinch A Penny	8660 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/5/2020	201067	Jenny Walsh	Unfounded	Case	Code Enforcement	The Tanning Lounge	8664 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violation
8/5/2020	201066	Jenny Walsh	Unfounded	Case	Code Enforcement	Tasteful Thoughts	8692 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/3/2020	201058	Jenny Walsh	Unfounded	Case	Code Enforcement	Walgreen's	8625 Stirling Rd	BROWARD CO 20-21	Covid Inspection	No violations
8/3/2020	201055	Jenny Walsh	Unfounded	Case	Code Enforcement	Wings n Things	8656 Griffin Rd	BROWARD CO 20-21	Covid Inspection	No Violations
8/18/2020	201177	Mark Reale	Unfounded	Case	Code Enforcement	Vickys Bakery	10201 Stirling Rd	BROWARD COUNTY ORDER 20-21	FACE COVERINGS	NO VIOLATION OBSERVED
8/30/2020	201219	Jenny Walsh	Unfounded	Case	Code Enforcement	Tin Cup	5050 SW 90 Ave	BROWARD CO 20-21	Self- Initiated Covid Insp.	No Violations
8/13/2020	201141	Mark Reale	Unfounded	Case	Code Enforcement	CVS PHARMACY	4701 S FLAMINGO RD	BROWARD COUNTY ORDER 20-21	SELF INITIATED INSPECTION	NO VIOLATION OBSERVED
8/4/2020	201061	Mark Reale	Unfounded	Case	Code Enforcement	WALGREENS	11105 STIRLING RD	BROWARD COUNTY ORDER 20-21	SELF INITIATED INSPECTION	NO VIOLATION OBSERVED
8/6/2020	201077	Mark Reale	Unfounded	Case	Code Enforcement	WALMART	4700 S FLAMINGO RD	BROWARD COUNTY ORDER 20-21	SELF INITIATED INSPECTION FACE COVERINGS AND SIGNAGE	NO VIOLATIONS OBSERVED
8/19/2020	201188	Belinda Graham	Unfounded	Case	Code Enforcement	SHOPPES OF COOPER CITY AP LLC	12109 SHERIDAN ST	COVID 2019	SIGNAGE	
8/6/2020	201075	Belinda Graham	Unfounded	Case	Code Enforcement	STIRLING PROPERTY INVESTMENT	8703 STIRLING RD	COVID-19	SIGNAGE	
8/6/2020	201074	Belinda Graham	Unfounded	Case	Code Enforcement	DCL COOPER CITY LLC	8625 STIRLING RD	COVID-19	SIGNAGE	



Department Report for:  
Reporting Period  
August 2020

**ATTORNEY**



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

ACCOUNT NO:  
STATEMENT NO:

Page: 1  
09/02/2020  
3451-0000000  
32634

Attn: Joseph Napoli, City Manager

General Matters

			HOURS
08/01/2020	MDC	Revise assessment resolution per Commission approval; forward to City.	0.50
08/02/2020	JGH	Review and revise Agreement between the City, BSO and Renaissance regarding SRO; review fire assessment follow-up inquiry.	1.10
08/03/2020	HN	Initial review of emails and contract related to Rec Trac (Vermont Systems) updated Contract.	1.20
	JGH	Telephone call with S. Walker; research and review TRIM notice inquiry; telephone call with Joseph Napoli regarding pending matters; review Reasonable Accommodation request and research RA procedures; draft correspondence to Applicant's counsel regarding RA; review pending code enforcement matters.	3.30
	MDC	Telephone call with JGH re: pending items, update on issues in City, miscellaneous follow-up on 7/31/2020 Commission Meeting.	0.40
08/04/2020	BJJ	Telephone calls with Rolando Llamera, draft and revise Partial Release of Lien, follow up re: Continuance requests	1.80
	HN	Review of Mike Bailey's email regarding the telecom ordinance and follow up email to JGH. Email exchange with JGH. Follow up email to Mike Bailey cc Joseph Kalinowki and JGH.	0.80
	JGH	Review BSO status and pension matters; telephone call with B. Klausner; conference call with staff regarding BSO Negotiation preparation; review R&M Service Solutions Contract; call Commissioners; review Telecom Ordinance Inquiry; review First Amendment to regional communication agreement; review Bus Stop Maintenance Agreement inquiry.	4.20
08/05/2020	BJJ	Attend Special Magistrate hearings at City Hall and follow up	5.00
	JGH	Review Surplus property disposition procedures; draft resolution regarding surplus property; confer with Brian Sherman regarding pending Code matters; call Commissioners; research Flamingo Park West Inquiry; review Bidera Contract/procurement matters; review Historical preservation inquiry.	2.60
08/06/2020	BJJ	Legal Research re: Code Enforcement, flags, and 1st amendment implications; Review and follow up re: Code Enforcement Hearing Dates; follow up Insel Release	1.80
	HN	Review of Florida Statutes, Broward County Code of Ordinances, Attorney General Opinions and cases on westlaw relating to the question as to whether a non-owner inquiry for Historic Designation status creates an obligation on the City. Follow up email to JGH with legal analysis.	2.10
	JGH	Telephone call with C. Vega; review Historical Designation inquiry; preparation for and attend BSO Negotiation Session and follow-up call with	

## General Matters

			HOURS
		staff; preparation for and attend conference call with staff regarding Optimist contract; call Commissioners.	4.30
08/07/2020	HN	Review and edits/comments of VSI licensing agreement. Follow up emails to JGH. Review of email exchanges with Stacie Weiss and JGH. Review of the Code of Ordinances Procurement section to see if there are prohibitions in procuring the services of GoDog Gamestream.	1.80
	JGH	Revise Optimist Agreement; conference call with staff regarding E911 Communications Contract Amendment; research GoDog Gamestream procurement inquiry; call Commissioners; review Public Records inquiry.	2.40
	BJS	Telephone call with JGH re: Insel and draft follow up correspondence re: Legal Options, telephone call with Ruth Freeston and follow up re: Code Compliance matters	1.60
08/10/2020	JGH	Call Commissioners; review agenda and preparation for 8/11; telephone call with M. Wood regarding pending Growth Management Matters; telephone call with S. Selk (ADC Counsel); review Reasonable Accommodation Petition status; telephone call with K. Fisher; review procurement threshold inquiry; draft Resolution (Monterra Site Plan).	3.40
08/11/2020	HN	review of City Code and Attorney General opinions. Follow up email to JGH with legal analysis. Research in case law and AGOs as to whether a vender for profit can operate in a municipal park.	1.40
	JGH	Preparation for and attend City Commission meeting; review Staff report and draft resolution (Brightstar Site Plan); Draft resolution (Monterra Plat Note Amendment); draft resolution (Monterra Parcel C-2 Sign Package); review sign waiver resolution; review CCNA/Procurement inquiry; conference call with Procurement staff; telephone call with Dennis Mele.	5.50
08/12/2020	JGH	Attend SET Meeting; research Waste Management sole source inquiry; conference call with staff regarding BSO negotiation preparation; meeting with staff regarding 97th Ave Access.	3.60
08/13/2020	JGH	Preparation for and attend BSO Negotiation Session; follow-up call with Negotiating team; review and revise Molecular Stat Lab Agreement; continue research/review Waste Management Sole Source inquiry; telephone call with S. Walker; review Vending Machine Protest inquiry.	3.30
08/14/2020	HN	Review of emails regarding the dog leash ordinance. Left message for Stacie Weiss to call me back to discuss the ordinance. Phone call with Stacie Weiss regarding ordinance. Review of Mike Bailey's email regarding the telecom ordinance and response. Review of Ch. 5 of the code of ordinances relating to dogs at large and follow up email to JGH. Review of Section 337.401(7), Florida Statutes and drafted a response to Mike Bailey related to his questions regarding telecommunication permitting on private property and whether the city can require all utility lines to be placed underground. Sent draft response to JGH for review.	2.30
	JGH	Preparation for and attend conference call with staff regarding Reasonable Accommodation; draft Second amendment to Bill Clark Tennis agreement; draft Resolution regarding RILA amendment approval; call Commissioners.	3.20
08/16/2020	JGH	Review Website ADA inquiry; legal research regarding Food Truck Regulations.	0.70
08/17/2020	JGH	Telephone conference call with B. Klausner; telephone conference call with	

## General Matters

			HOURS
		Joe Napoli regarding pending matters; legal research regarding vacation rental regulations.	2.10
08/18/2020	JGH	Preparation for and attend Agenda Review (Ross); preparation for and attend agenda review (Meltzer); review Renaissance SRO Inquiry; review Transportation Surtax ILA Amendment; review Sole Source Contract/Procurement inquiry; review WS Agreement cancellation inquiry; draft Contract Amendment (Conceptual Communications).	4.40
08/19/2020	HN	Follow up email to JGH re: Mike Bailey's questions related to the telecom ordinance and Section 337.401, Florida Statutes; Email exchange with JGH and email response to Mike Bailey cc JGH and Joseph Kalinowski.	0.20
	BJS	Telephone call with Code Compliance Division/Jenny Walsh and follow up re: Insel	0.50
	JGH	Research and review Waste Pro Collection / breach inquiry; conference call with staff & Optimists regarding Contract status; revise Optimist Contract.	2.30
08/20/2020	BJS	Telephone call with Lt. Tozzi and follow up re: Citations and Bulk Trash	0.60
	JGH	Review Waste Management contract inquiry and draft correspondence to WM; call Commissioner; review Inquiry regarding Lago Preserve WS Agreement; review BSO Contract status; review pending code enforcement matters.	2.50
08/21/2020	BJS	Review agenda and follow up re: Inspections	0.20
	JGH	Conference call with staff regarding hurricane preparation; draft emergency declaration template; legal research and continue drafting vacation rental ordinance; call Commissioner; review political sign inquiry.	2.10
08/23/2020	JGH	Review electioneering inquiry.	0.30
08/24/2020	JGH	Review Comcast PEG Channel agreement; draft budget amendment ordinance; legal research regarding Waste Management Sole Source inquiry; call Commissioners.	1.70
08/25/2020	JGH	Review Polydyne "Piggyback" agreement and procurement inquiry; conference call with staff regarding Waste Management/Recycling; preparation for and attend City Commission meeting; call Commissioners; conference call with staff regarding CCNA/Procurement matters; review Rec Foundation agenda inquiry.	9.10
08/26/2020	JGH	Attend SET/Staff meeting; conference call with BSO negotiating team regarding preparation; review Fee Waiver Inquiry.	3.70
	MDC	Review status of Fire Assessment.	0.20
08/27/2020	JGH	Draft ordinance regarding lobbyist registration fee; conference call with staff and Optimists regarding Contract; revise Optimist contract; review revised Fee Waiver policy and resolution; Review Lago Preserve Lien release inquiry; conference call with Staff regarding Lien Releases; research and review public records inquiry; draft Resolution regarding Utility Bill Assistance Program; finalize City Seal policy.	4.40
	MDC	Review passed Preliminary Assessment Resolution, conference with JGH, begin preparing Annual Assessment Resolution.	0.80
	BJS	Telephone call with Ruth Freeston and Rolando Llamera and follow up re: Lien Searches and follow up	0.80

General Matters

			HOURS	
08/28/2020	BJS	Follow up re: Insel, pending matters, draft follow up e-mail re: Mitigation	0.60	
	MDC	Prepare Fire Assessment Resolution.	0.60	
	JGH	Preparation for and attend BSO Negotiating Session; telephone call with Mike Bailey; review Lago Preserve inquiry; call Commissioners; revise Optimist Agreement; review Sunshine/notice inquiry.	3.40	
08/31/2020	QEM	Participate in Cares Act funding call with County officials.	0.70	
	BJS	Draft follow up correspondence with Ruth Freeston re: Special Magistrate mitigation hearings re: 8971 SW 57 Street, and 10357 Lima Street, follow up with JGH	0.60	
	JGH	Review campaign filing inquiry; telephone call with J. Napoli; Review pending code enforcement matters; finalize fire assessment resolution.	1.40	
FOR CURRENT SERVICES RENDERED			101.50	22,837.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
MICHAEL D. CIRULLO	2.50	\$225.00	\$562.50
QUENTIN E. MORGAN	0.70	225.00	157.50
HEATHER NEEDELMAN	9.80	225.00	2,205.00
JACOB G. HOROWITZ	75.00	225.00	16,875.00
BRIAN J. SHERMAN	13.50	225.00	3,037.50

Photocopies	35.00
TOTAL EXPENSES THRU 08/31/2020	35.00
TOTAL CURRENT WORK	22,872.50
BALANCE DUE	\$22,872.50

GOREN, CHEROF, DOODY & EZROL, P.A.  
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Suite 200  
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Telephone (954) 771-4500

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

Page: 1  
09/02/2020  
ACCOUNT NO: 3451-0000005  
STATEMENT NO: 32732

Attn: Joseph Napoli, City Manager

Labor/Personnel Matters

			HOURS	
08/14/2020	JGH	Legal research regarding employee insurance and collective bargaining.	0.50	
	JAC	Discuss research w/ JH regarding modifications to insurance and status quo during bargaining	0.60	
08/28/2020	JAC	Preparation of city collective bargaining proposal.	1.50	
08/31/2020	JAC	Continue preparation of City CBA proposal	2.00	
		FOR CURRENT SERVICES RENDERED	4.60	<u>1,035.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
JAMES A. CHEROF	4.10	\$225.00	\$922.50
JACOB G. HOROWITZ	0.50	225.00	112.50

TOTAL CURRENT WORK 1,035.00

BALANCE DUE \$1,035.00

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CITY OF COOPER CITY  
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09/02/2020  
ACCOUNT NO: 3451-0000013  
STATEMENT NO: 32733

Attn: Joseph Napoli, City Manager

JPMorgan Chase (Stewart, Simone)

			HOURS	
08/21/2020	GB	Began drafted Motion for Summary Judgment.	2.00	
08/24/2020	GB	Legal Research and Draft Motion for Summary Judgment.	0.90	
08/25/2020	GB	Edits to Motion for Summary Judgment, legal research for Motion for Summary Judgment, emails with BJS regarding legal research and Motion for Summary Judgment.	0.60	
08/28/2020	GB	Legal Research for Motion for Summary Judgment.	1.20	
		FOR CURRENT SERVICES RENDERED	4.70	<u>1,057.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
GAL BETESH	4.70	\$225.00	\$1,057.50

TOTAL CURRENT WORK 1,057.50

BALANCE DUE \$1,057.50

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CITY OF COOPER CITY  
 P.O. Box 290910  
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 09/02/2020  
 ACCOUNT NO: 3451-0000020  
 STATEMENT NO: 32734

Attn: Joseph Napoli, City Manager

COVID-19 Matters

			HOURS		
08/03/2020	JGH	Attend staff conference call regarding Coronavirus/EOC.	0.30		
08/05/2020	JGH	Attend staff conference call regarding Coronavirus.	0.30		
08/06/2020	JGH	Attend County Attorney Conference call regarding Covid matters.	0.40		
08/07/2020	JGH	Attend staff conference call regarding Coronavirus.	0.30		
08/10/2020	JGH	Attend staff conference call regarding Coronavirus.	0.30		
08/13/2020	JGH	Attend County Attorney conference call regarding COVID matters.	0.60		
08/14/2020	JGH	Attend staff conference call regarding Coronavirus.	0.40		
08/17/2020	JGH	Conference call with staff regarding Coronavirus; research and review Emergency orders regarding Martial Arts/Dance/Day Care; telephone call with C. Capdesuner (County Attorney's Office); conference call with staff regarding EO Enforcement inquiry.	1.40		
08/18/2020	JGH	Continue research regarding Childcare Facilities and EO interpretation; conference call with staff regarding Franklin Academy School Year plan and COVID impacts; draft email analysis regarding FA.	1.30		
08/19/2020	JGH	Attend staff conference call regarding Coronavirus.	0.30		
08/21/2020	JGH	Attend staff conference call regarding Coronavirus/EOC; review County EO 20-24.	0.50		
08/24/2020	JGH	Attend staff conference call regarding Coronavirus/EOC.	0.40		
08/25/2020	JGH	Review County Commission Action regarding CARES Funding.	0.30		
08/28/2020	JGH	Attend staff conference call regarding Coronavirus.	0.30		
FOR CURRENT SERVICES RENDERED			7.10	1,597.50	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
JACOB G. HOROWITZ	7.10	\$225.00	\$1,597.50

CITY OF COOPER CITY

COVID-19 Matters

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09/02/2020  
ACCOUNT NO: 3451-0000020  
STATEMENT NO: 32734

TOTAL CURRENT WORK

1,597.50

BALANCE DUE

\$1,597.50

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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

Page: 1  
 09/02/2020  
 ACCOUNT NO: 3451-0000021  
 STATEMENT NO: 32735

Attn: Joseph Napoli, City Manager

adv. Patricia Insel 5225 SW 95th Avenue/Abatement

			HOURS		
08/07/2020	JGH	Legal research and review code enforcement and judicial relief options; confer with Brian Sherman.	1.10		
08/14/2020	BJS		<u>1.10</u>	<u>247.50</u>	
		FOR CURRENT SERVICES RENDERED			
RECAPITULATION					
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	JACOB G. HOROWITZ		1.10	\$225.00	\$247.50
	Photocopies				8.75
	TOTAL EXPENSES THRU 08/31/2020				8.75
	TOTAL CURRENT WORK				256.25
	BALANCE DUE				<u>\$256.25</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE

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

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09/02/2020  
ACCOUNT NO: 3451-000022  
STATEMENT NO: 32736

Attn: Joseph Napoli, City Manager

vs. Insel, Patricia Code Lien Foreclosure - 5225 SW 95th Avenue

			HOURS	
08/14/2020	BJS	Telephone call with city staff, review and revise draft Notice of Hearing, follow up re: Title Search	1.50	
	JGH	Confer with Brian Sherman regarding causes of action and status.	0.30	
08/20/2020	BJS	Review title report, follow up re: Lien Releases, review property tax information and status, telephone call with GB	1.30	
	GB	Telephone conference call with BJS regarding status and strategy moving forward. Emails with BJS and JGH regarding surplus.	0.50	
FOR CURRENT SERVICES RENDERED			<u>3.60</u>	<u>810.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
GAL BETESH	0.50	\$225.00	\$112.50
JACOB G. HOROWITZ	0.30	225.00	67.50
BRIAN J. SHERMAN	2.80	225.00	630.00

Photocopies	<u>23.45</u>
TOTAL EXPENSES THRU 08/31/2020	23.45

08/21/2020	Attorneys' Title Fund Services, LLC - Invoice 770805279	<u>250.00</u>
		250.00
	TOTAL ADVANCES THRU 08/31/2020	<u>250.00</u>
	TOTAL CURRENT WORK	1,083.45
	BALANCE DUE	<u>\$1,083.45</u>

AMOUNTS PREVIOUSLY BILLED NOT INCLUDED ABOVE



# Cooper City Commission Meeting Agenda Item Request Form

**Commission Meeting/Workshop Date:** September 22, 2020

**Requesting Department:** Finance

**Subject:** August Monthly Financials

**Section:**

*Presentation*

*Consent*

*Regular*

*Discussion*

**Background and Recommendation (attach backup material to Item Request Form):**

The General Fund revenues are 97% collected to date, the City is still pending the receipt of the State pension revenue and is in 1-2 months in arrears on the franchise fees and utility taxes. Charges for services, investment earnings, and miscellaneous revenue were all heavily impacted by COVID-19.

General Fund expenses are currently at 85%, however, the City is expected to make pension payments on the Police and Fire pensions by the end of September for approximately \$2m. This will require a budget amendment to recognize the BSO lease revenue received from BSO during the year and a contribution from the Water & Sewer Fund based on the cost allocation plan.

The Building Department's Fund Balance as of August 31 was negative \$73k, however, the City received a large expected permit payment of approximately \$490k.

The Capital Improvement Fund received a large impact fee of approximately \$397k, which will reduce the fund deficit. In addition, the above mentioned budget amendment will include a correction to the interfund loan repayment. In the adopted budget for FY 2020, the interfund loan was paid from General Fund to Water & Sewer Fund. However, as the loan was from the Capital Projects Fund, it must be repaid from that fund. The General Fund transfers funds into the Capital Projects Fund, which then repays the Water & Sewer Fund.

**Hurricane IRMA Reimbursement Update**

The City is currently pending receipt of an additional \$200k in reimbursements related to Hurricane Irma, we recently received approximately \$950k from the State. We are following up with the State to see if they are requiring any additional documentation for the final monies.

**Approvals:**

Finance Director \_\_\_\_\_ City Manager \_\_\_\_\_ City Clerk \_\_\_\_\_

**City of Cooper City**  
**Monthly Financial Reports**  
**For the period from October 1, 2019 through August 31, 2020**



CITY OF  
**Cooper City**  
*Someplace Special*

City of Cooper City  
Balance Sheet - Governmental Funds  
**Unaudited**  
As of August 31, 2020

	General Fund	Building Services Fund	Road and Bridge Fund	Police Confiscation Fund	Debt Service Fund	Capital Improvement Fund	Total
<b>Assets</b>							
Cash and cash equivalents	\$ 11,081,139	\$ -	\$ 490,847	\$ 210,865	\$ 126,321	\$ 367,658	\$ 12,276,829
Accounts receivable, net	404,846	-	-	-	-	-	404,846
Due from other governments	322,299	-	54,245	-	-	102,444	478,987
Due from other funds	72,955	-	-	-	-	-	72,955
Prepays and inventory	28,028	-	-	-	-	-	28,028
Total Assets	<u>11,909,267</u>	<u>-</u>	<u>545,092</u>	<u>210,865</u>	<u>126,321</u>	<u>470,102</u>	<u>13,261,647</u>
<b>Liabilities and Deferred Inflows of Resources</b>							
Accounts Payable	420,859	494	1,124	-	-	-	422,477
Refundable deposits	40,489	-	-	-	-	-	40,489
Due to other funds	-	72,955	-	-	-	1,860,000	1,932,955
Unearned revenue	498,438	-	-	-	-	102,444	600,882
Deferred Inflow of resources	9,115	-	-	-	-	-	9,115
Total Liabilities and deferred inflows of resources	<u>968,901</u>	<u>73,449</u>	<u>1,124</u>	<u>-</u>	<u>-</u>	<u>1,962,444</u>	<u>3,005,918</u>
<b>Fund Balance</b>							
Assigned for Encumbrances	182,994	-	138,739	-	-	31,395	353,129
Restricted	-	-	-	210,864	126,321	-	337,185
Unassigned	10,718,706	(73,449)	405,228	-	-	(1,523,737)	9,526,748
Total Fund Balance	<u>10,901,700</u>	<u>(73,449)</u>	<u>543,968</u>	<u>210,864</u>	<u>126,321</u>	<u>(1,492,341)</u>	<u>10,217,062</u>
<b>Total Liabilities, deferred inflows of resources, and Fund balance</b>	<u>\$ 11,870,601</u>	<u>\$ 0</u>	<u>\$ 545,091</u>	<u>\$ 210,864</u>	<u>\$ 126,321</u>	<u>\$ 470,102</u>	<u>\$ 13,222,981</u>

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

**City of Cooper City**  
**Statement of Revenue, Expenditures, and Changes in Fund Balance**  
**Unaudited**  
For the period from October 1, 2019 through August 31, 2020

	General Fund	Building Services Fund	Road and Bridge Fund	Police Confiscation Fund	Debt Service Fund	Capital Improvement Fund	Total
<b>Revenues</b>							
Property Taxes	\$ 20,243,480	\$ -	\$ -	\$ -	\$ 27	\$ -	\$ 20,243,507
Franchise Fees and Utility Taxes	4,157,559	-	-	-	-	-	4,157,559
Licenses and Permits	445,598	910,358	-	-	-	-	1,355,956
Intergovernmental	5,846,351	-	758,364	-	-	893,041	7,497,755
Charges for services	4,474,301	-	-	-	-	-	4,474,301
Fines and forfeitures	95,515	-	-	1,635	-	-	97,150
Impact fees	-	-	-	-	-	4,434	4,434
Investment earnings	132,415	692	5,799	1,858	-	420	141,183
Miscellaneous	150,501	3,999	-	-	-	-	154,500
<b>Total Revenues</b>	<u>35,545,720</u>	<u>915,049</u>	<u>764,162</u>	<u>3,492</u>	<u>27</u>	<u>897,895</u>	<u>38,126,345</u>
<b>Expenditures</b>							
Commission	263,273	-	-	-	-	-	263,273
Administration	374,422	-	-	-	-	-	374,422
City Clerk	543,978	-	-	-	-	-	543,978
Finance	977,279	-	-	-	-	-	977,279
Legal	317,068	-	-	-	-	-	317,068
Boards & Committees	6,531	-	-	-	-	-	6,531
Nondepartmental	504,209	-	-	-	-	-	504,209
Debt Service	62,884	-	-	-	-	-	62,884
Building	-	737,091	-	-	-	-	737,091
Growth Management	282,790	-	-	-	-	-	282,790
Code Enforcement	403,217	-	-	-	-	-	403,217
Public Works Administration	508,159	-	-	-	-	-	508,159
Public Works Property Maintenance	403,368	-	-	-	-	-	403,368
Public Works Parks	1,333,637	-	-	-	-	-	1,333,637
Public Works - Fleet Services	329,590	-	-	-	-	-	329,590
Police	12,227,976	-	-	2,500	-	-	12,230,476
Fire	10,357,976	-	-	-	-	-	10,357,976
Recreation	1,326,212	-	-	-	-	-	1,326,212
Road & Bridge	-	-	1,585,514	-	-	-	1,585,514
Capital Improvement	-	-	-	-	-	157,179	157,179
<b>Total Expenditures</b>	<u>30,222,570</u>	<u>737,092</u>	<u>1,585,514</u>	<u>2,500</u>	<u>-</u>	<u>157,179</u>	<u>32,704,855</u>
<b>Other financing sources (uses)</b>							
Transfers In	301,528	-	647,807	-	-	78,604	1,027,939
Transfers Out	(1,106,711)	(252,083)	-	-	-	-	(1,358,794)
<b>Total other financing sources (uses)</b>	<u>(805,183)</u>	<u>(252,083)</u>	<u>647,807</u>	<u>-</u>	<u>-</u>	<u>78,604</u>	<u>(330,855)</u>
Change in Fund Balance	4,517,967	(74,126)	(173,545)	992	27	819,320	5,090,634
<b>Fund balance, beginning of year</b>	<u>6,383,733</u>	<u>677</u>	<u>717,513</u>	<u>209,872</u>	<u>126,294</u>	<u>(2,311,661)</u>	<u>5,126,428</u>
<b>Fund balance, end of year</b>	<u>\$ 10,901,700</u>	<u>\$ (73,449)</u>	<u>\$ 543,968</u>	<u>\$ 210,864</u>	<u>\$ 126,321</u>	<u>\$ (1,492,341)</u>	<u>\$ 10,217,062</u>

City of Cooper City  
Statement of Net Position - Proprietary Funds  
**Unaudited**  
As of August 31, 2020

	Parking Lot Fund	Water and Sewer Fund	Stormwater Fund	Total
<b>Assets and deferred outflows of resources</b>				
Cash and cash equivalents	\$ 53,742	\$ 10,609,529	\$ 150,453	\$ 10,813,724
Accounts receivable, net of allowance	7,487	1,301,171	34,825	1,343,482
Due from other funds	-	1,860,000	-	1,860,000
Due from other governments	-	-	-	-
Capital Assets, net of depreciation	836,571	47,786,350	4,929,829	53,552,750
Deferred outflows of resources	-	1,275,297	29,686	1,304,983
Total assets and deferred outflows of resources	<u>897,801</u>	<u>62,832,347</u>	<u>5,144,792</u>	<u>68,874,940</u>
<b>Liabilities and deferred inflows of resources</b>				
Accounts Payable	3,565	110,890	121,532	235,987
Refundable deposits	21,969	1,116,040	-	1,138,009
Compensated Absences	-	503,111	20,573	523,684
Notes Payable	-	-	1,506,674	1,506,674
Net Pension Liability	-	2,973,496	73,520	3,047,016
Net OPEB Liability	-	2,623,134	78,402	2,701,535
Deferred Inflow of resources	-	804,016	26,737	830,754
Total Liabilities and deferred inflows of resources	<u>25,534</u>	<u>8,130,688</u>	<u>1,827,438</u>	<u>9,983,661</u>
<b>Net Position</b>				
Net investment in capital assets	836,571	47,786,350	3,423,154	52,046,076
Assigned for Encumbrances	7,545	4,011,791	44,991	4,064,327
Unrestricted	<u>28,150</u>	<u>2,903,517</u>	<u>(150,792)</u>	<u>2,780,875</u>
Total Net Position	<u>872,266</u>	<u>54,701,659</u>	<u>3,317,354</u>	<u>58,891,279</u>
<b>Total Liabilities, deferred inflows of resources, and Net Position</b>	<u>\$ 897,801</u>	<u>\$ 62,832,347</u>	<u>\$ 5,144,792</u>	<u>\$ 68,874,939</u>

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

**Unaudited**

For the period from October 1, 2019 through August 31, 2020

	Parking Lot Fund	Water and Sewer Fund	Stormwater Fund	Total
<b>Revenues</b>				
Charges for services	\$ 125,127	\$ 11,638,924	\$ 291,385	\$ 12,055,435
Impact fees	-	28,952	-	28,952
Investment earnings	605	78,918	3,045	82,568
Miscellaneous	-	17,053	-	17,053
Total Revenues	<u>125,732</u>	<u>11,763,847</u>	<u>294,430</u>	<u>12,184,009</u>
<b>Expenditures</b>				
Parking Lot	48,530	-	-	48,530
Stormwater	-	-	562,691	562,691
Water Distribution	-	1,520,312	-	1,520,312
Water Plant	-	2,490,059	-	2,490,059
Wastewater Transmission	-	1,220,887	-	1,220,887
Wastewater Plant	-	1,090,746	-	1,090,746
Customer Service	-	305,291	-	305,291
Water & Wastewater Administration	-	1,497,146	-	1,497,146
Depreciation Expense	<u>33,857</u>	<u>539,731</u>	<u>149,320</u>	<u>722,908</u>
Total Expenditures	<u>82,387</u>	<u>8,664,172</u>	<u>712,011</u>	<u>9,458,570</u>
<b>Other financing sources (uses)</b>				
Transfers In	-	4,618,050	-	4,618,050
Transfers Out	<u>(49,445)</u>	<u>(4,237,750)</u>	<u>-</u>	<u>(4,287,195)</u>
Total other financing sources (uses)	<u>(49,445)</u>	<u>380,300</u>	<u>-</u>	<u>330,855</u>
<b>Change in Net Position</b>	(6,100)	3,479,975	(417,581)	3,056,294
<b>Net Position, beginning of year</b>	<u>878,366</u>	<u>51,221,684</u>	<u>3,734,935</u>	<u>55,834,985</u>
<b>Net Position, end of year</b>	<u>\$ 872,266</u>	<u>\$ 54,701,659</u>	<u>\$ 3,317,354</u>	<u>\$ 58,891,279</u>

City of Cooper City  
Statement of Net Position - Fiduciary Funds

**Unaudited**

As of August 31, 2020

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	<u>Sanitation Agency Fund</u>	
<b>Assets</b>		
Cash and cash equivalents	\$	609,541
Accounts receivable		<u>52,792</u>
Total Assets	\$	<u><u>662,333</u></u>
<b>Liabilities</b>		
Accounts Payable	\$	<u>662,333</u>
Total Liabilities	\$	<u><u>662,333</u></u>

**City of Cooper City**  
**Statement of Changes in Assets and Liabilities - Fiduciary Funds**  
**Unaudited**  
**As of August 31, 2020**

	Balance, September 30, 2019	Additions	Deductions	Balance, September 30, 2020
<b>Assets</b>				
Cash and cash equivalents	\$ -	\$ 2,543,737	\$ 1,934,196	\$ 609,541
Accounts receivable	-	2,596,713	2,543,921	52,792
Total Assets	<u>\$ -</u>	<u>\$ 5,140,450</u>	<u>\$ 4,478,117</u>	<u>\$ 662,333</u>
<b>Liabilities</b>				
Accounts Payable	<u>\$ -</u>	<u>\$ 3,183,891</u>	<u>\$ 3,846,224</u>	<u>\$ 662,333</u>
Total Liabilities	<u>\$ -</u>	<u>\$ 3,183,891</u>	<u>\$ 3,846,224</u>	<u>\$ 662,333</u>

City of Cooper City  
General Fund - Budget to Actual  
**Unaudited**  
For the period from October 1, 2019 through August 31, 2020

	Original Budget	Amended Budget	Actuals	Encumbrance	Amended Budget less Actuals and Encumbrances	% Budget to Date
<b>Revenues</b>						
Property Taxes	\$ 20,246,117	\$ 20,246,117	\$ 20,243,480	\$ -	\$ 2,637	100%
State Pension revenue	468,620	468,620	-	-	468,620	0%
Franchise Fees and Utility Taxes	5,187,897	5,187,897	4,157,559	-	1,030,338	80%
Licenses and Permits	490,000	490,000	445,598	-	44,402	91%
Intergovernmental	4,426,334	4,426,334	5,846,351	-	(1,420,017)	132%
Charges for services	4,955,374	4,955,374	4,474,301	-	481,073	90%
Fines and forfeitures	280,000	280,000	95,515	-	184,485	34%
Investment earnings	217,986	217,986	132,415	-	85,571	61%
Miscellaneous revenue	237,000	237,000	150,501	-	86,499	64%
Total Revenues	<u>36,509,328</u>	<u>36,509,328</u>	<u>35,545,720</u>	<u>-</u>	<u>963,608</u>	97%
<b>Expenditures</b>						
Commission	301,890	302,609	263,273	-	39,336	87%
Administration	335,006	436,520	374,422	40	62,057	86%
City Clerk	575,346	575,346	543,978	-	31,368	95%
Finance	1,145,434	1,146,737	977,279	6,068	163,390	86%
Legal	405,000	405,000	317,068	-	87,932	78%
Boards & Committees	12,750	12,750	6,531	-	6,219	51%
Debt Service	-	-	63,020	-	(63,020)	0%
Nondepartmental	720,555	646,873	504,209	15,943	126,720	80%
Growth Management	372,686	372,686	282,790	-	89,896	76%
Code Enforcement	473,250	474,796	403,217	1,390	70,189	85%
Public Works Administration	714,243	642,743	508,159	500	134,084	79%
Public Works Property Maintenance	526,187	561,316	403,368	9,016	148,932	73%
Public Works Parks	1,807,477	1,825,696	1,333,637	65,903	426,156	77%
Public Works - Fleet Services	358,068	359,268	329,590	-	29,678	92%
Police	14,201,361	14,201,361	12,227,976	67,586	1,905,799	87%
Fire	11,832,909	11,832,909	10,357,976	15,750	1,459,183	88%
Recreation	1,802,916	1,813,629	1,326,212	799	486,618	73%
Total Expenditures	<u>35,585,078</u>	<u>35,610,237</u>	<u>30,222,706</u>	<u>182,994.17</u>	<u>5,204,537</u>	85%
<b>Transfers</b>						
Transfers In	328,940	328,940	301,528	-	27,412	92%
Transfers Out	(1,207,321)	(1,207,321)	(1,106,711)	-	(100,610)	92%
Total Transfers	<u>(878,381)</u>	<u>(878,381)</u>	<u>(805,183)</u>	<u>-</u>	<u>(73,198)</u>	92%
Change in Fund Balance	45,869	20,710	4,517,831			
Fund balance, beginning of year	<u>6,383,733</u>	<u>6,383,733</u>	<u>6,383,733</u>			
Fund balance, end of year	<u>\$ 6,429,602</u>	<u>\$ 6,404,443</u>	<u>\$ 10,901,564</u>			

City of Cooper City  
 Building Services Fund - Budget to Actual  
**Unaudited**  
 For the period from October 1, 2019 through August 31, 2020

	Original Budget	Amended Budget	Actuals	Encumbrance	Amended Budget less Actuals and Encumbrances	% Budget to Date
<b>Revenues</b>						
Licenses and Permits	\$ 1,214,663	\$ 1,214,663	\$ 910,358	\$ -	\$ 304,305	75%
Investment earnings	500	500	692	-	(192)	0%
Miscellaneous revenue	<u>3,000</u>	<u>3,000</u>	<u>3,999</u>	<u>-</u>	<u>(999)</u>	133%
Total Revenues	<u>1,218,163</u>	<u>1,218,163</u>	<u>915,049</u>	<u>-</u>	<u>303,114</u>	75%
<b>Expenditures</b>						
Building	<u>931,787</u>	<u>931,787</u>	<u>737,091</u>	<u>-</u>	<u>194,696</u>	79%
Total Expenditures	<u>931,787</u>	<u>931,787</u>	<u>737,091</u>	<u>-</u>	<u>194,696</u>	79%
<b>Other financing (uses)</b>						
Transfers Out	<u>(275,000)</u>	<u>(275,000)</u>	<u>(252,083)</u>	<u>-</u>	<u>-</u>	92%
Total other financing (uses)	<u>(275,000)</u>	<u>(275,000)</u>	<u>(252,083)</u>	<u>-</u>	<u>-</u>	92%
Change in Fund Balance	11,376	11,376	(74,125)			
Fund balance, beginning of year	<u>677</u>	<u>677</u>	<u>677</u>			
Fund balance, end of year	<u>\$ 12,053</u>	<u>\$ 12,053</u>	<u>\$ (73,448)</u>			

City of Cooper City  
Road & Bridge Fund - Budget to Actual  
**Unaudited**  
For the period from October 1, 2019 through August 31, 2020

	Original Budget	Amended Budget	Actuals	Encumbrance	Amended Budget less Actuals and Encumbrances	% Budget to Date
<b>Revenues</b>						
Intergovernmental	\$ 910,302	\$ 910,302	\$ 758,364	\$ -	\$ 151,938	83%
Investment earnings	1,000	1,000	5,799	-	(4,799)	580%
Total Revenues	<u>911,302</u>	<u>911,302</u>	<u>764,162</u>	<u>-</u>	<u>147,140</u>	84%
<b>Expenditures</b>						
Road & Bridge	1,618,000	2,190,268	1,585,514	138,739	466,015	72%
Total Expenditures	<u>1,618,000</u>	<u>2,190,268</u>	<u>1,585,514</u>	<u>138,739</u>	<u>466,015</u>	72%
<b>Other financing sources</b>						
Transfers In	706,698	706,698	647,807	-	58,892	92%
Total other financing sources	<u>706,698</u>	<u>706,698</u>	<u>647,807</u>	<u>-</u>	<u>58,892</u>	92%
Change in Fund Balance	-	(572,268)	(173,545)			
Fund balance, beginning of year	<u>717,513</u>	<u>717,513</u>	<u>717,513</u>			
Fund balance, end of year	<u>\$ 717,513</u>	<u>\$ 145,245</u>	<u>\$ 543,968</u>			

City of Cooper City  
 Police Confiscation Fund - Budget to Actual  
**Unaudited**  
 For the period from October 1, 2019 through August 31, 2020

	Original Budget	Amended Budget	Actuals	Encumbrance	Amended Budget less Actuals and Encumbrances	% Budget to Date
<b>Revenues</b>						
Fines and forfeitures	\$ 24,000	\$ 24,000	\$ 1,635	\$ -	\$ 22,365	7%
Investment earnings	2,000	2,000	1,858	-	142	1304%
Total Revenues	<u>26,000</u>	<u>26,000</u>	<u>3,492</u>	<u>-</u>	<u>22,508</u>	16%
<b>Expenditures</b>						
Police	<u>26,000</u>	<u>26,000</u>	<u>2,500</u>	<u>-</u>	<u>23,500</u>	10%
Total Expenditures	<u>26,000</u>	<u>26,000</u>	<u>2,500</u>	<u>-</u>	<u>23,500</u>	
Change in Fund Balance	-	-	992			
<b>Fund balance, beginning of year</b>	<u>209,872</u>	<u>209,872</u>	<u>209,872</u>			
<b>Fund balance, end of year</b>	<u>\$ 209,872</u>	<u>\$ 209,872</u>	<u>\$ 210,864</u>			

City of Cooper City  
 Capital Improvement Fund - Budget to Actual  
**Unaudited**  
 For the period from October 1, 2019 through August 31, 2020

	Original Budget	Amended Budget	Actuals	Encumbrance	Amended Budget less Actuals and Encumbrances	% Budget to Date
<b>Revenues</b>						
Impact fees	\$ 18,000	\$ 18,000	\$ 4,434	\$ -	\$ 13,566	25%
Investment earnings	2,000	2,000	420	-	1,580	21%
Grant revenue	<u>182,250</u>	<u>182,250</u>	<u>893,041</u>	<u>-</u>	<u>(710,791)</u>	490%
Total Revenues	<u>202,250</u>	<u>202,250</u>	<u>897,895</u>	<u>-</u>	<u>(695,645)</u>	0%
<b>Expenditures</b>						
Capital Improvement	<u>288,000</u>	<u>431,782</u>	<u>157,179</u>	<u>31,395</u>	<u>243,207</u>	36%
Total Expenditures	<u>288,000</u>	<u>431,782</u>	<u>157,179</u>	<u>31,395</u>	<u>243,207</u>	36%
<b>Other Financing Sources</b>						
Transfers In	<u>85,750</u>	<u>85,750</u>	<u>78,604</u>	<u>-</u>	<u>7,146</u>	92%
Total Other Financing Sources	<u>85,750</u>	<u>85,750</u>	<u>78,604</u>	<u>-</u>	<u>7,146</u>	92%
Change in Fund Balance	-	(143,782)	819,320			
Fund balance, beginning of year	<u>(2,311,661)</u>	<u>(2,311,661)</u>	<u>(2,311,661)</u>			
Fund balance, end of year	<u>\$ (2,311,661)</u>	<u>\$ (2,455,443)</u>	<u>\$ (1,492,341)</u>			

City of Cooper City  
Parking Lot Fund - Budget to Actual

**Unaudited**

For the period from October 1, 2019 through August 31, 2020

	Original Budget	Amended Budget	Actuals	Encumbrance	Amended Budget less Actuals and Encumbrances	% Budget to Date
<b>Revenues</b>						
Charges for services	\$ 126,000	\$ 126,000	\$ 125,127	\$ -	\$ 873	99%
Investment earnings	<u>1,000</u>	<u>1,000</u>	<u>605</u>	<u>-</u>	<u>395</u>	61%
Total Revenues	<u>127,000</u>	<u>127,000</u>	<u>125,732</u>	<u>-</u>	<u>1,268</u>	99%
<b>Expenditures</b>						
Parking Lot	73,060	73,060	48,530	7,545	16,985	66%
Depreciation	<u>-</u>	<u>-</u>	<u>33,857</u>	<u>-</u>	<u>(33,857)</u>	100%
Total Expenditures	<u>73,060</u>	<u>73,060</u>	<u>82,387</u>	<u>7,545</u>	<u>(16,872)</u>	113%
<b>Other financing (uses)</b>						
Transfers Out	<u>(53,940)</u>	<u>(53,940)</u>	<u>(49,445)</u>	<u>-</u>	<u>(4,495)</u>	92%
Total other financing (uses)	<u>(53,940)</u>	<u>(53,940)</u>	<u>(49,445)</u>	<u>-</u>	<u>(4,495)</u>	92%
<b>Change in Net Position</b>	-	-	(6,100)			
<b>Net Position, beginning of year</b>	<u>878,366</u>	<u>878,366</u>	<u>878,366</u>			
<b>Net Position, end of year</b>	<u>\$ 878,366</u>	<u>\$ 878,366</u>	<u>\$ 872,266</u>			

City of Cooper City  
Water and Sewer Funds - Budget to Actual  
**Unaudited**  
For the period from October 1, 2019 through August 31, 2020

	Original Budget	Amended Budget	Actuals	Encumbrance	Amended Budget less Actuals and Encumbrances	% Budget to Date
<b>Revenues</b>						
Charges for services	\$ 12,810,000	\$ 12,810,000	\$ 11,638,924	\$ -	\$ 1,171,076	91%
Impact fees	25,000	25,000	28,952	-	(3,952)	116%
Investment earnings	60,728	60,728	78,918	-	(18,190)	130%
Miscellaneous revenue	27,000	27,000	17,053	-	9,947	63%
Total Revenues	<u>12,922,728</u>	<u>12,922,728</u>	<u>11,763,847</u>	<u>-</u>	<u>1,158,881</u>	91%
<b>Expenses</b>						
Water Distribution	1,960,504	1,980,968	1,520,312	199,643	261,013	77%
Water Plant	3,234,559	3,536,368	2,490,059	360,018	686,291	70%
Wastewater Transmission	1,894,303	2,659,733	1,220,887	301,192	1,137,654	46%
Wastewater Plant	3,858,531	4,222,656	1,090,746	2,906,045	225,864	26%
Customer Service	398,824	398,824	305,291	-	93,533	77%
Water & Wastewater Administration	1,973,906	1,973,498	1,497,146	244,893	231,459	76%
Depreciation	-	-	539,731	-	(539,731)	100%
Total Expenditures	<u>13,320,627</u>	<u>14,772,047</u>	<u>8,664,172</u>	<u>4,011,791</u>	<u>2,096,083</u>	59%
<b>Other Financing Sources (Uses)</b>						
Transfers In	5,037,873	5,037,873	4,618,050	-	419,823	92%
Transfers Out	(4,623,000)	(4,623,000)	(4,237,750)	-	(385,250)	92%
Total Transfers	<u>414,873</u>	<u>414,873</u>	<u>380,300</u>	<u>-</u>	<u>34,573</u>	92%
<b>Change in Net Position</b>	16,974	(1,434,446)	3,479,975			
<b>Net Position, beginning of year</b>	<u>51,221,684</u>	<u>51,221,684</u>	<u>51,221,684</u>			
<b>Net Position, end of year</b>	<u>\$ 51,238,658</u>	<u>\$ 49,787,238</u>	<u>\$ 54,701,659</u>			

City of Cooper City  
Stormwater Fund - Budget to Actual

**Unaudited**

For the period from October 1, 2019 through August 31, 2020

	Original Budget	Amended Budget	Actuals	Encumbrance	Amended Budget less Actuals and Encumbrances	% Budget to Date
<b>Revenues</b>						
Charges for services	\$ 600,000	\$ 600,000	\$ 291,385	\$ -	\$ 308,615	49%
Total Revenues	<u>600,000</u>	<u>600,000</u>	<u>294,430</u>	<u>-</u>	<u>305,570</u>	49%
<b>Expenditures</b>						
Stormwater	482,383	851,841	562,691	44,991	244,159	66%
Depreciation	-	-	149,320	-	(149,320)	100%
Total Expenditures	<u>482,383</u>	<u>851,841</u>	<u>712,011</u>	<u>44,991</u>	<u>94,839</u>	84%
<b>Change in Net Position</b>	117,617	(251,841)	(417,581)			
<b>Net Position, beginning of year</b>	<u>3,734,935</u>	<u>3,734,935</u>	<u>3,734,935</u>			
<b>Net Position, end of year</b>	<u>\$ 3,852,552</u>	<u>\$ 3,483,094</u>	<u>\$ 3,317,354</u>			