### AGENDA REQUEST FORM CITY OF DANIA BEACH

Date: June 4, 2014 Agenda Item #:
Title: Request for Abatement
Requested Action:
Approval of the Settlement Received for: Victoria Sando, 3061 Marina Drive, Case #05-0488
Summary Explanation & Background:
This was originally cited on 4/20/05 for 1 violation, and was given 10 days to comply. This went to the Code Enforcement Board on 12/5/05 for 1 violation. The Code Enforcement Board issued an order giving the respondent until 1/19/06 to comply or a fine of \$100.00 per day would be levied. At the 2/6/06 hearing, the Code Enforcement Board granted an extension until 4/18/06. The property did not come into compliance and at the 6/12/06 Code Enforcement Board hearing the fine was confirmed as a lien. The property came into compliance on 11/7/08. The fines ran from 4/18/06 through 11/7/08, 934 days @ \$100.00 per day = \$93,400.00 plus admin fees of \$175.5 for a total of \$93,576.50.
This is a motion to accept the settlement offer received by the City due to sale of property. The City received \$1,500.00 as settlement for the code case.
Exhibits (List):
<ul><li>(1) Copy of the history report.</li><li>(2) Copy of the lien sheet.</li><li>Purchasing Approval:</li></ul>
Source of Additional Information: (Name & Phone)
Recommended for Approval By:
This is a motion to accept the settlement offer received by the City due to sale of property The City received \$1,500.00 as settlement for the code case.
Commission Action:
Passed  Failed  Continued  Other
Comment:
City Manager City Clerk

### 100 W. Dania Beach Blvd. Dania Beach, FL 33004

954-924-3662

## City of Dania Beach

OWNER: SANDO, VICTORIA

FOLIO: 0232-16-3350

LEGAL: RAVENSWOOD ESTATES & MARINAS 2ND ADD 72-14 B LOT 42 BLK 23

**ADDRESS: 3061 MARINA DR** 

CODE ENFORCEMENT ORDER LIEN					CEB	05-0488	RECORDED		RELEASED			
Start	Through	Lien	# of	TOTAL	Record		BOOK	PAGE	DATE	BOOK	PAGE	DATE
Date	Date	Amount	Days	FINE	Fee	Total	42547	1241-1245	8/7/2006			
4/18/2006	11/7/2008	\$100.00	934	\$93,400.00	\$176.50	\$93,576.50	42547	1246-1249	8/7/2006	50725	949	4/24/2014

**REVISED** 4/25/2014

Linda Mason

Accts. Receivable & Liens

#### **ESTIMATED COST OF RECORDING FEES**

5	<b>PAGES</b>	FINAL ORDER	44.00
4	<b>PAGES</b>	CLAIM OF LIEN	35.50
3	PAGES	<b>RELEASE OF LIEN</b>	27.00
	ADM. FEE	40.00	
	ADM. FEE	RECORDING RELEASE	30.00

176.50

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4/18/2006	4/24/2014	\$100.00	2,928	\$292,800.00	\$176.50	\$292,976.50	42547	1246-1249	8/7/2006	50725	949	4/24/2014

**REVISED** 4/24/2014

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