

#13-0501

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: April 16, 2013

TITLE: Motion for Discussion – Lien Settlement Agreement - 744 NE 16 Avenue.

Code Enforcement Case CE11052402

Recommendation

It is recommended that City Commission approve a lien settlement agreement for 744 NE 16 Avenue, Code Enforcement Case CE11052402, as provided in Exhibit 1.

Background

The City has received a request from Dori Rifkin owner of 744 NE 16 Avenue for relief on Code Enforcement Case #CE11052402. The code enforcement fines are currently levied at \$41,175.00 and are accruing at \$75 per day for the three outstanding violations. The City has approximately \$1,465.00 in direct costs to date. The nature of the violations involves the repair of the roof and ceiling, which is falling down causing water damage. Clearing this violation includes repairing and painting all areas of the ceiling that is damaged and obtaining necessary permits, if required.

The owner, has executed a purchase and sale agreement to sell the property to Stephen M. Figlmiller and has requested that the City of Fort Lauderdale reduce its above referenced code enforcement lien in order to accomplish the purchase of the sale. The City is recommending a reduction in fines, to \$14,000.00, without bringing the property into compliance but adhering to the City's Stipulated Agreement in Exhibit 1, which includes that the roof be repaired no later than 90 days after the settlement agreement is executed and, that the buyer and seller must be in agreement. There is a Board Up Cost of \$1,465.00 for CE12080206 that must be paid in full, in addition to the \$14,000.00 Settlement amount.

Resource Impact

Liens in the amount of \$41,175.00 will be reduced to \$14,000.00, plus the \$1,465.00 Board Up cost.

April 16, 2013 Page **1** of **2**

DEPOSTITED IN:								
FISCAL		SUB				SUB		
						OBJECT	SUBOBJECT	
YEAR	FUND	FUND	FUND NAME	INDEX #	INDEX NAME	#	NAME	AMOUNT
							Code	
				DSD			Enforcement	
2013	001	01	General Fund	040101	Community Inspections	M103	Board Fines	15,465.00
							TOTAL	15,465.00

Attachment Exhibit 1 – Lien Settlement Agreement

Prepared by: Jeri Pryor, Administrative Assistant II

Department Director: Greg Brewton, Sustainable Development

April 16, 2013 Page **2** of **2**