RESOLUTION NO. 50-08-23

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AUTHORIZING AND DIRECTING THE TOWN MANAGER TO EXECUTE PAYMENT FOR THE ABATEMENT COSTS ASSOCIATED WITH 1100 2^{ND} COURT IN THE TOWN OF LAKE PARK; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida (hereinafter "Town") is a municipality and corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town is empowered pursuant to the Code Enforcement procedure in Chapter 9 of the Town of Lake Park Code of Ordinances to request that nuisance violations are abated; and

WHEREAS, the property located at 1100 2nd Court ("Property") was sold in November 2022 and pursuant to subsequent discussion between the Town Attorney, Town Manager and Community Development, it was decided to abate the outdoor conditions; and

WHEREAS, the Town's Community Development Department abated the Property using outside contractor services; and

WHEREAS, Chapter 2 of the Town Code requires Town Commission approval for the purchase of any goods or services exceeding \$10,000; and

WHEREAS, the abatement costs for the Property totaled \$15,176.40: \$14,226.4 for 1-800-GOT JUNK (outside storage), \$600 for Alpine Farms (beehive), and \$350 for Nozzle Nolan (pest control).

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AS FOLLOWS:

Section 1. The whereas clauses are true and correct and are incorporated herein.

Section 2. The Town Commission hereby authorized and directs the Town Manager to execute payment for the abatement costs associated with 1100 2nd Court, to include: \$14,226.4 for 1-800-GOT JUNK (outside storage), \$600 for Alpine Farms (beehive), and \$350 for Nozzle Nolan (pest control) identified in Exhibit A.

Section 3. This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered b	y Vice-M	ayor G	las - Ca
The foregoing Resolution was offered by who moved its adoption. The motion was	s seconded by	nmission	er Lind
and upon being put to a roll call vote, the			
		AYE	NAY
MAYOR ROGER D. MICHAUD		_	
VICE-MAYOR KIMBERLY GLAS-CAS	STRO		-
COMMISSIONER JOHN LINDEN			
COMMISSIONER MARY BETH TAYLO	OR		
COMMISSIONER JUDITH E. THOMAS	3		-
The Town Commission thereupon declare duly passed and adopted this			-08-23 , 2023.
ATTEST:	TOWN OF	OGER D. MI MAYOR	CHAUD
VIWANAMENDEZ NOWN CLERK SEWN SEAL)	Approved as to for	m and legal st	ufficiency:
AT ORTO	TH	OMAS J. BAI WN ATTORN	RD NEY

EXHIBIT A

INVOICES FROM VENDORS

(intentionally left blank)





Invoice

13000 South Tryon St.Suite F304 Charlotte, NC 28278

Tel: (561) 962-5865

Email: palmbeachcounty@1800gotjunk.com

Job ID

12367538

Invoice Date: 05/23/2023 Service Date: 05/23/2023

CONTACT DETAILS			
PICKUP CONTACT	BOOKED BY	BILLED TO	
Kim Rowley The Town of Lake Park 1100 2nd Court Lake Park, FL 33403 Phone: (561) 881-3319 Email: krowley@lakeparkflorida.gov	Kim Rowley The Town of Lake Park Email: krowley@lakeparkflorida.g ov	Kim Rowley The Town of Lake Park 535 Park Avenue, Lake Park, FL 33403 Email: krowley@lakeparkflorida.g ov	

JOB DETAILS			
PRODUCT QUANTITY DESCRIPTION PRICE			
Full Truck Loads	1.00	1 Full truck with 20% discount	\$591.20
1/8 Load	1.00	1/8 load	\$229.00

Amount Owing	\$820.20
Total	\$820.20
Tax	\$0.00
Subtotal	\$820.20



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Invoice

13000 South Tryon St.Suite F304 Charlotte, NC 28278

Tel: (561) 962-5865

Email: palmbeachcounty@1800gotjunk.com

Job ID

12390526

Invoice Date: 05/26/2023 Service Date: 05/26/2023

CONTACT DETAILS

PICKUP CONTACT

Kim Rowley The Town of Lake Park 1100 2nd St

Lake Park, FL 33403 Phone: (561) 881-3319

Email:

krowley@lakeparkflorida.g ov

BOOKED BY

Kim Rowley
The Town of Lake Park

Email:

krowley@lakeparkflorida.g ov

BILLED TO

Kim Rowley

The Town of Lake Park

535 Park Avenue, Lake Park, FL

33403

Email:

krowley@lakeparkflorida.g ov

JOB DETAILS			
PRODUCT	QUANTITY	DESCRIPTION	PRICE
Full Load	1.00	1 full truck and 2/3 of a truc	^k \$991.00

Subtotal	\$991.00
Tax	\$0.00
Total	\$991.00
Amount Owing	\$991.00



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Receipt

13000 South Tryon St.Suite F304 Charlotte, NC 28278

Tel: (561) 962-5865

Email: palmbeachcounty@1800gotjunk.com

Job ID

12471755

Receipt Date: 06/09/2023 Service Date: 06/09/2023

CONTACT DETAILS

PICKUP CONTACT

Kim Rowley The Town of Lake Park 1100 2nd Street Lake Park, FL 33403 Phone: (561) 881-3321

Office: 5618813319

Email:

krowley@lakeparkflorida.gov

BOOKED BY

Kim Rowley
The Town of Lake Park

Office: 5618813319

Email:

krowley@lakeparkflorida.gov

BILLED TO

Kim Rowley The Town of Lake Park 535 Park Avenue, Lake Park, FL 33403 Office: 5618813319

Email:

krowley@lakeparkflorida.gov

JOB DETAILS			
PRODUCT	QUANTITY	DESCRIPTION	PRICE
No Charge	1.00	Final go back to clean up debris	\$0.00

Subtotal	\$0.00 \$0.00
Total	\$0.00

PAYMENTS

No	\$0.00
Charge	T



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krowley@lakeparkflorida.gov



Invoice

13000 South Tryon St.Suite F304

Charlotte, NC 28278 Tel: (561) 962-5865

Email:

Email: palmbeachcounty@1800gotjunk.com

Job ID 12233412, 12412601 & 12412225

Invoice Date: 5/19/2023

Service

Dates: 5/19-5/22/23

CONTACT DETAILS BOOKED BY BILLED TO PICKUP CONTACT Kim Rowley Kim Rowley Kim Rowley 535 Park Avenue, Lake Park, FL The Town of Lake Park 535 Park Avenue, Lake Park, 33403. FL 33403. Phone: (561) 881-3319 Email: Email: krowley@lakeparkflorida.gov krowley@lakeparkflorida.g ov

JOB DETAILS				
PRODUCT QUANTITY		DESCRIPTION	PRICE	
Full Load	21.00 @ \$739.00	21 trucks. 13 trucks on 5/19. 5 trucks on 5/20. 3 trucks on 5/22.	\$15,519.00	
Discount	1.00	20% discount	\$(3,103.80)	

Amount Owing	\$12,415.20
Total	\$12,415.20
Tax	\$0.00
Discount	\$3,103.80
Subtotal	\$12,415.20



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By Merry Ann Russell at 2:45 pm, Jun 06, 2023

23061689

Lake Park

Kim Rowley

1100 2nd Ct

Lake Park, FL 33403-2705



NOZZLE NOLEN, INC. 5400 BROADWAY WEST PALM BEACH, FL 33407-2699 561-844-3544

> Lake Park Kim Rowley 1100 2nd Ct

Lake Park, FL 33403-2705

Invoice # 2255544

Invoice 5/17/2023 Wednesday Date:

Time: 12:42 PM

1098489 Bill-To:

Location: 1098489

Service Description	Quantity		Price	
Rodent - 6 bait boxes	1.00		\$350.00	
		SUBTOTAL	\$350.00	
		TAX	\$0.00	
		AMT PAID	\$0.00	
		TOTAL	\$350.00	
		AMOUNT DUE	\$350.00	

Full inspection conducted.

Put out 6 rodent stations around home in backyard

Thanks for letting nozzle nolen service you

Brendon m

	Material	%	UOM	Amount	Material	%	UOM	Amount
7	1 MAKI MINI BAIT BLOCKS / MAKI MINI BAIT BLOCKS Rodent Bait	0.0050	EA	0.0000				

Payment Receipt. Please Return with Payment Remittance Account #: 1098489 Date: 5/17/2023 PO Number: Invoice #: 2255544 Lake Park Bill-To: Kim Rowley Terms: COD 1100 2nd Ct Lake Park, FL 33403-2705 Amount Paid: Check No.:

Remit-To: NOZZLE NOLEN, INC.

5400 BROADWAY

WEST PALM BEACH, FL 33407-2699

561-844-3544

Do you have our Mosquito service?

If not give us a call for a FREE inspection

and receive \$25 off your Initial New Mosquito service!!!!

Alpine Farms, Inc. 6325 SW Gator Trail Palm City, FL 34990 800-668-6602

Invoice



Bill To:	
Town of Lake Park	
535 Park Ave.	
Lake Park, FL. 33403	
, , ,	

Date	Invoice #		
5/11/2023	23-651-4		

RECEIVED

By Merry Ann Russell at 12:12 pm, May 16, 2023

	P.O. No.	Terms Net 30	Rep.
Job Site/Description		Amou	ınt
Bee Removal: 1100 2nd Court Lake Park, FL			600.00
Removal of 2 swarms of bees nesting:			
 Exposed on a limb of a Mango tree in the back yard. Under dresser on rear patio 			
Service Warranty Terms & Conditions:	Sales Tax	(7.0%)	\$0.00
Only immediate nesting area of removed swarm warranted. All resealing instructions must be followed or warranty will be void.	Total		\$600.0
Please remit payment at your earliest convenience. Charges carried past agreed remittance will incur a 1.5% interest charge per month.	Payment		\$0.0
For billing related questions, please contact 772-286-3850 or email accounting@alpinefarms-bees.com	Balance	Due	\$600.0

23-651-4

(4) ALPINE FARMS

6325 SW Gator Trail Palm City, FL 34990 (800) 668-6602

alpinefarms_bees@yahoo:com



DATE: 5-11-23

Customer Signature

I hereby acknowledge the satisfactory completion of the above described work

www.alpinefarms-bees.com Customer Job Address Billing Address City, State, Zip City, State, Zip lake Phone PO / WO # PEST TYPE Honey Bees Wasps Yellow Jackets Exclusion \square Other 🔲 TREATMENT AREA Soffit Wall Roof CBS Framed Mobile Home Shed Tree / Bush Shed Valve Pedestal Other 🔯 Utility Pole Exposed \square TREATMENT METHOD No 🗆 Drill & Flush Yes 🗶 Treatment Applied to Nesting Area Nesting Area Removed No Yes 🔲 Exterior Residual Applied Entry Sealed Repairs Required **ROOFER / EQUIPMENT TECH NOTES** WARRANTY / REPAIR INSTRUCTIONS 🗯 SERVICE WARRANTY TERMS AND CONDITIONS 🛸 Only immediate nesting area of removed swarm warranted Prompt repairs and proper sealing required or warranty will be VOID *Repairs are Customer Responsibility* Other \square WARRANTY None 30 Days 90 Days 🔲 NON-REMOVAL OF HONEYCOMB WARRANTY STATEMENT The most important part of any honey bee removal service is the removal of the bees, honeycomb and brood nesting. Leaving dead bees, any brood nesting or honeycomb in place could possibly lead to numerous other problems as described below: Odors from fermenting honey, dead bees and brood nesting left inside the structure, also flies, roaches, wax moths and small hive beetle larvae emerging 2-4 weeks after treatment. Honey that is left will begin to leak and possibly stain inner or outer wall. 🧩 If you request that we only treat an interior nesting area and do not want to open the affected area to properly 👺 remove all bees, brood nesting and honeycomb, the issues described above will not be covered by the service warranty PLEASE PAY FROM THIS INVOICE SUBTOTAL .SALES TAX

🖐 AVOID AREA OF INFESTATION FOR AT LEAST 72 HOURS DUE TO REMAINING FIELD BEES AND PERSONAL SAFETY 🧺

TOTAL CHARGES

DATE PAID:

☐ Cash

☐ Check

☐ Credit Card

Thank You For Your Business!