

**RESOLUTION NO. 104-12-17**

**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<sup>ND</sup> 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 pursuant to a Final Order Granting Abatement by the Special Magistrate; and

**WHEREAS**, a Final Order Granting Abatement was issued to 1100 2<sup>nd</sup> Court ("Property") pursuant to Case No. 16090065; and

**WHEREAS**, the Town's Community Development Department abated the Property pursuant to the Magistrate's Order using outside contractor services and Palm Beach County Sheriff's Office ("PBSO") personnel; 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 \$21,949.14 - \$20,500 for 1-800-GOT JUNK?, \$1,127 for PBSO and \$322.14 for Kauffs of Palm Beach, Inc.

**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 2<sup>nd</sup> Court, to include: \$20,500 for 1-800-GOT JUNK?, \$1,127 for PBSO and \$322.14 for Kauffs of Palm Beach, Inc. identified in **Exhibit A**.

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

The foregoing Resolution was offered by Vice-Mayor Glas-Castro who moved its adoption. The motion was seconded by Commissioner Michaud and upon being put to a roll call vote, the vote was as follows:


	AYE	NAY
MAYOR MICHAEL O'ROURKE	<u>/</u>	—
VICE-MAYOR KIMBERLY GLAS-CASTRO	<u>/</u>	—
COMMISSIONER ERIN FLAHERTY	<u>/</u>	—
COMMISSIONER ANNE LYNCH	<u>/</u>	—
COMMISSIONER ROGER MICHAUD	<u>/</u>	—

The Town Commission thereupon declared the foregoing Resolution NO. 104-12-17 duly passed and adopted this 20 day of December, 2017.

TOWN OF LAKE PARK, FLORIDA


BY:   
MICHAEL O'ROURKE  
MAYOR

ATTEST:

  
VIVIAN MENDEZ  
TOWN CLERK



Approved as to form and legal sufficiency:

BY:   
THOMAS J. BAIRD  
TOWN ATTORNEY

**EXHIBIT "A"**

**INVOICES FOR 1100 2<sup>nd</sup> Court Abatement**

**1-800-GOT JUNK?**

1809 S Powerline Road  
Deerfield Beach FL 33442  
561-962-5865

palmbeachcounty@1800gotjunk.com

**Community**

**DEC 05 2017**

**Development**

# Statement

**Statement for:**

Town Of Lake Park

**Payable to**

1800GotJunk

**Invoice Date**

12/1/2017

535 Park Avenue

Lake Park, FL 33403

**Project**

Abatement 16090065

**Due Date**

12/15/2017

Description	Qty	Unit price	Total price
11/9 Junk Removal Full Truck	23	\$668.00	\$15,364.00
11/9 Negotiated Discount	1	-\$6,364.00	-\$6,364.00
11/9 Tire Surcharge	400	\$10.00	\$4,000.00
11/9 Tire Surcharge Waived	400	-\$10.00	-\$4,000.00
11/14 Junk Removal Full Truck	18	\$668.00	\$12,024.00
11/14 Negotiated Discount	18	-\$108.00	-\$3,024.00
11/16 Junk Removal Full Truck	5	\$668.00	\$3,340.00
11/16 Negotiated Discount	5	-\$168.00	-\$840.00
11/16 Tire Surcharge	40	\$10.00	\$400.00
11/16 Tire Surcharge Waived	40	-\$10.00	-\$400.00
11/16 Paint Removal--5 Pickup Trucks	5	\$0.00	\$0.00
			\$0.00

PLEASE REMIT TO:

1800 GOT JUNK

13000 SOUTH TRYON STREET

SUITE F-304

CHARLOTTE, NC 28278

Subtotal **\$20,500.00**

**\$20,500.00**



**Community  
DEC 08 2017  
Development**

**Bill To:**  
Town of Lake Park (ODP)  
535 Park Avenue  
  
Lake Park, FL, 33403

**Invoice No:** 58359  
**Invoice Date:** 04-DEC-17  
**Due Date:** 04-DEC-17  
**Customer No:** 13200

**Term: DUE ON RECEIPT**

**Customer Contact:**

Line No.	Description	Quantity	Unit Price	Amount
1	*Off Duty Permits Deputy Regular Rate 11/9/17, 11/14/17, 11/16/17 - Prohibited Storage Removal	24.5	\$46.00	\$1,127.00
Special Instructions:				<b>Total</b>
				\$1,127.00

**Remit to:**  
Palm Beach County Sheriff's Office  
PO Box 24681  
West Palm Beach, FL 33416-4681

Please Detach and Return Remittance Stub With Your Payment  
or log on to <http://www.pbso.org/index.cfm?fa=accounts> to  
make your payment online

**Bill to:**  
Town of Lake Park (ODP)  
535 Park Avenue  
Lake Park, FL, 33403

<b>Customer No:</b>	13200
<b>Invoice No:</b>	58359
<b>Invoice Amount:</b>	\$1,127.00
<b>Amount Paid:</b>	
<b>Check No:</b>	

I Tommaso@ LAKE PARK PROFESSIONAL DR.

**Kauffs Of Palm Beach, Inc.**  
4701 East Ave  
West Palm Beach, FL 33407

RECEIVED 12/13/2017  
Community Development  
Department

561-844-5283

**SERVICE INVOICE # 127125**

Professional Services for:

Authorized by TOWN OF LAKE PARK  
PO#/Auth# NOT REQD  
Call# 516609

TOWN OF LAKE PARK  
535 PARK AVE  
LAKE PARK, FL 33403

FENCING & MISC TRASH  
Tag: State:  
VIN:

Service Date: 12/11/2017  
Invoice Date: 12/13/2017

Service Completed 12/11/2017 11:30 AM  
Origination: 1100 2ND CT LAKE PARK  
Destination: 45TH ST LANDFILL WEST PALM BEACH  
Work Order 127125  
Professional Driver 110  
Reason: DISPOSAL FEES

Payout . . . . .	\$88.32
Payout . . . . .	\$28.56
Payout . . . . .	\$85.26
Payout . . . . .	\$120.00

**TOTAL \$322.14**

Notes:  
3 DUMP FEES:  
1 FENCING  
2 HOT TUB  
3 TV & MISC TRASH  
4 8 TRUCK TIRES