

**CITY OF WEST PALM BEACH**  
**CODE COMPLIANCE SPECIAL MAGISTRATE**

January 25, 2012

Other Matters (Violation Disputes/Lien Reductions) – City Hall, 401 Clematis Street

Commissioners Chambers

**CALL TO ORDER: 9:00 a.m.**

**Staff Present:**

Special Magistrate

Asst. City Attorney

Secretary to Special Magistrate

**MOTIONS FOR VIOLATION DISPUTES, REDUCTIONS AND/OR ELIMINATION OF LIENS**

1.	CE11120254 Sanitation Fee Dispute Request  501 Flamingo Road  Angiuli Nick	PCN #74-43-43-28-06-009-0080  Legal Desc: FLAMINGO PARK LTS 8 TO 10 INC BLK 9	Sanitation fee dispute request Invoice #157792  74-4-d-1 – building materials  Zone 3 - John Murphy	Fine \$100.00  Order _____
2.	CE11060556 Sanitation Fee Dispute Request  380 Leigh Road  Eddowes Kenneth S	PCN # 74-43-44-10-10-015-0010  Legal Desc: HOMEWOOD FOURTH ADD LTS 1, 2 & 3 BLK 15	Sanitation fee dispute request Invoice #156202  74-35-b-3 – oversized yard waste, 74-35-b-2 - illegal yard waste placement  Zone 1 – Carlos Maldonado	Fine \$100.00  Order _____
3.	CE07070737 Lien Reduction  953 43 <sup>rd</sup> Street  DeVertuill Aubert	PCN # 74-43-43-04-13-020-0010  Legal Desc: NORTHMORE ADD LT 1 & W 1/2 OF LT 2 BLK 20	105.1 No permit to install windows, plumbing, electric. Red Tag issued 07/18/07  Building Case	Balance Due: \$132,500.00 Reduced To: \$ _____ Payable within _____ days or \$132,500.00
4.	CE08100704 Lien Reduction  953 43 <sup>rd</sup> Street  DeVertuill Aubert	PCN # 74-43-43-04-13-020-0010  Legal Desc: NORTHMORE ADD LT 1 & W 1/2 OF LT 2 BLK 20	94-442-b-1 landscaped areas, 94-446-2 maintain landscape, 94-482-a vehicles on unpaved areas  Zone 8 – Kevin Lavine	Balance Due: \$2,600.00 Reduced To: \$ _____ Payable within _____ days or \$2,600.00
5.	CE09020705 Lien Reduction  908 30 <sup>th</sup> Street  FEDERAL NATIONAL MORTGAGE ASSOCIATION	PCN # 74-43-43-09-05-088-0350  Legal Desc: NORTHWOOD ADD LTS 35 TO 38 INC BLK 88	18-100 proper egress, 18-162-a rental license, 18-265-b board and secure certificate, 22-32-a certificate of use  Zone 7 – Lillian Haughton	Balance Due: \$126,300.00 Reduced To: \$ _____ Payable within _____ days or \$126,300.00
6.	CE11070427 Lien Reduction  1637 44 <sup>th</sup> Street  Dunkley Basil C	PCN # 74-43-43-05-01-015-070  Legal Desc: WESTFIELD AT W P B PL 1 LT 7 BLK 15	18-162-a rental license, 22-32-a certificate of use, 78-6 address characters, 94-71-c outdoor storage  Zone 9 –Valerie Luster	Balance Due: \$5,700.00 Reduced To: \$ _____ Payable within _____ days or \$5,700.00

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7.	CE05020573 Lien Reduction  522 Plymouth Road  Sanchez Juan R	PCN #74-43-44-04-04-027-0120  Legal Desc: COLONIAL ESTATES LTS 12 & 13 BLK 27	18-162-a rental license, 22-32-a certificate of use, 94-442-d sod swale, 94-446-2 landscaped maintenance, 94-482-a vehicles on unpaved areas  Zone 1 – Carlos Maldonado	Balance Due: \$59,550.00 Reduced To: \$ _____ Payable within _____ days or \$59,550.00
8.	CE10050809 Lien Reduction  811 Fernwood Ave  VLW COMMERCIAL HOLDINGS INC	PCN #74-43-44-04-11-000-0130  Legal Desc: PARKER ESTS LT 13	18-209-a , 18-209-b , 18-210-b , 26-35-b repeat violation of CE08010959, 74-4-a  Zone 1 – Carlos Maldonado	Balance Due: \$3,300.00 Reduced To: \$ _____ Payable within _____ days or \$3,300.00
9.	CE10100391 Lien Reduction  811 Fernwood Ave  VLW COMMERCIAL HOLDINGS INC	PCN #74-43-44-04-11-000-0130  Legal Desc: PARKER ESTS LT 13	18-209-a , 18-209-b , 18-210-b , 26-35-b repeat violation of CE08010959, CE10050809  Zone 1 – Carlos Maldonado	Balance Due: \$1,450.00 Reduced To: \$ _____ Payable within _____ days or \$1,450.00
10.	CE11040195 Lien Reduction  811 Fernwood Ave  VLW COMMERCIAL HOLDINGS INC	PCN #74-43-44-04-11-000-0130  Legal Desc: PARKER ESTS LT 13	18-209-a , 18-209-b , 18-210-b , 26-35-b repeat violation of CE08010959, CE10050809, CE10100391  Zone 1 – Carlos Maldonado	Balance Due: \$6,400.00 Reduced To: \$ _____ Payable within _____ days or \$6,400.00
11.	Conference Call 10:00 CE09020344 Lien Reduction  622 Avenida Hermosa  Secy Of Housing & Urban Dev	PCN # 74-43-43-33-27-002-0280  Legal Desc: VISTA ENCANTO LT 28 BLK 2	18-162-a rental license, 22-32-a certificate of use  Zone 3 – Donald Williams	Balance Due: \$55,900.00 Reduced To: \$ _____ Payable within _____ days or \$55,900.00
12.	Conference Call 10:00 CE08100890 Lien Reduction  622 Avenida Hermosa  Secy Of Housing & Urban Dev	PCN # 74-43-43-33-27-002-0280  Legal Desc: VISTA ENCANTO LT 28 BLK 2	74-34-a-1-h garbage containers in public view, 74-4-a trash/debris, 74-4-c-2 grass/weeds, 74-4-c-3 trim trees/hedged obstruction right of way, 74-4-c-4 clean half of alleyway/easement/right of way, 94-71-c outside storage  Zone 3 – Donald Williams	Balance Due: \$700.00 Reduced To: \$ _____ Payable within _____ days or \$700.00