

1 Document prepared by and
Return recorded document to:
2 Venice Cook
Planning and Development Management Division
3 1 North University Drive, Mailbox 102
Plantation, FL 33324

4
5 RESOLUTION NO. 2021-

6 A RESOLUTION OF THE BOARD OF COUNTY
7 COMMISSIONERS OF BROWARD COUNTY, FLORIDA,
8 LEVYING A LAND CLEARANCE LIEN AGAINST CERTAIN
9 DESCRIBED PROPERTIES IN UNINCORPORATED
10 BROWARD COUNTY FOR NONPAYMENT OF LAND
11 CLEARANCE COSTS, PURSUANT TO CHAPTER 39,
12 ARTICLE X, OF THE BROWARD COUNTY CODE OF
ORDINANCES; PROVIDING FOR THE ACCRUAL OF
INTEREST AND CHARGES FOR ADMINISTRATIVE
COSTS; PROVIDING FOR RECORDATION IN THE
PUBLIC RECORDS OF BROWARD COUNTY; AND
PROVIDING FOR SEVERABILITY AND AN EFFECTIVE
DATE.

13 WHEREAS, on August 24, 1999, the Board of County Commissioners of
14 Broward County, Florida, enacted Ordinance No. 99-45, requiring the abatement of
15 violations relating to land clearance in unincorporated areas of Broward County;

16 WHEREAS, notices of violations of Chapter 39, Article X, of the Broward County
17 Code of Ordinances (the "Code"), were provided to the owners of the individual
18 properties listed on Exhibit A, attached hereto and made a part hereof, notifying the
19 owners that said properties were required to be brought into compliance with Chapter
20 39, Article X, of the Code (the "Property Maintenance Ordinance"), by correcting the
21 violations detailed in the notices of violation;

22 WHEREAS, the property owners have failed, neglected, or refused to have their
23 respective property cleared of weeds, debris, or noxious materials as required by the
24 Property Maintenance Ordinance; Notices of Noncompliance of the land clearance

1 violations were recorded in the public records of Broward County, Florida; Broward
2 County has caused the properties to be cleared to correct the violations pursuant to
3 Section 39-135 of the Code at the actual cost to Broward County for clearing the
4 properties listed on Exhibit A; and invoices for the lot clearing costs have been mailed to
5 the property owners; and

6 WHEREAS, the costs for clearing the properties have not been paid to Broward
7 County, NOW, THEREFORE,

8

9 BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF
10 BROWARD COUNTY, FLORIDA:

11

12 Section 1. Pursuant to Section 39-138 of the Code, land clearance liens are
13 hereby levied in the amounts listed on Exhibit A against each of the individual properties
14 listed on Exhibit A.

15 Section 2. The costs of property clearance described in Section 1 herein were
16 due and payable upon mailing of the invoices for services. Upon adoption of this
17 resolution, land clearance liens in the amounts listed for each property on Exhibit A,
18 together with administrative costs and interest from the dates of the mailing of the
19 invoices, charged at the rate of 5.37% per annum on the unpaid principal amounts, are
20 due and payable to Broward County, Florida.

21 Section 3. Recording.

22 This Resolution shall be recorded in the public records of Broward County,
23 Florida, and shall run with the land evidencing the land clearance lien against the
24 properties.

1 Section 4. Severability.

2 If any portion of this Resolution is determined by any Court to be invalid, the
3 invalid portion shall be stricken, and such striking shall not affect the validity of the
4 remainder of this Resolution. If any court determines that this Resolution, in whole or in
5 part, cannot be legally applied to any individual, group, entity, property, or circumstance,
6 such determination will not affect the applicability of this Resolution to any other
7 individual, group, entity, property, or circumstance.

8 Section 5. Effective Date.

9 This Resolution shall become effective upon adoption.

10
11 ADOPTED this day of , 2021.

12
13 By /s/ Maite Azcoitia 12/07/2020
14 Maite Azcoitia (date)
15 Deputy County Attorney

FOLIO NUMBER	CASE #	OWNER NAME	MAILING ADDRESS	PROPERTY ADDRESS	LEGAL DESCRIPTION	ACTUAL COST	ADMIN COST	COST OF PROPERTY CLEARANCE	NOTICE OF VIOLATION DATE	NOTICE OF NON-COMPLIANCE RECORDED DATE	INSTRUMENT/ CR NUMBER	PROPERTY CLEARED DATE	
1)	0113-06-0040	19-2223	GARRETT,STEVEN S	6350 SW 1 CT PEMBROKE PNES, FL 33023	SW 44 TERRACE	ROCK HILL SEC B 34-8 BLOT 13 BLK 1	\$128.00	\$125.00	\$253.00	12/19/2019	12/26/2019	116256352	12/20/2019
2)	0113-06-0211	19-2060	SPRATLEY,ALTON	1539 SW 44 AVE FT LAUDERDALE FL 33317	1539 SW 44 AVE	ROCK HILL SEC B 34-8 BLOT 27 BLK 2	\$262.08	\$125.00	\$387.08	11/18/2019	03/16/2020	116412940	04/17/2020
3)	0205-04-0831	19-1653	TUBA IV LLC	18305 BISCAYNE BLVD #400 AVENTURA FL 33160	2743 NW 9 STREET	WASHINGTON PARK FIRST ADD19-32 BLOT 11 LESS S 5 FOR R/W BLK 3	\$256.00	\$125.00	\$381.00	09/13/2019	11/18/2019	116176221	11/18/2019
4)	0205-04-0831	20-0539	TUBA IV LLC	18305 BISCAYNE BLVD #400 AVENTURA FL 33160	2743 NW 9 STREET	WASHINGTON PARK FIRST ADD19-32 BLOT 11 LESS S 5 FOR R/W BLK 3	\$501.50	\$125.00	\$626.50	05/14/2020	06/09/2020	116543761	06/24/2020
5)	0205-04-0831	20-1228	TUBA IV LLC	18305 BISCAYNE BLVD #400 AVENTURA FL 33160	2743 NW 9 STREET	WASHINGTON PARK FIRST ADD19-32 BLOT 11 LESS S 5 FOR R/W BLK 3	\$379.93	\$125.00	\$504.93	09/15/2020	10/06/2020	116777468	10/06/2020
6)	0205-06-0390	19-2132	ALI,HASNAA	10586 JOHN AYRES DR FAIRFAX, VA 22032	2725 NW 7 STREET	WASHINGTON PARK THIRD ADD21-43 BLOT 9 BLK 17	\$110.00	\$125.00	\$235.00	12/03/2019	01/03/2020	116266840	01/13/2020
7)	0205-06-1530	19-2179	BUILDERS ASSOCIATES II LLC	12525 ORANGE DRIVE #709 DAVIE, FL 33330	2819 NW 8 STREET	WASHINGTON PARK THIRD ADD21-43 BLOT 29 BLK 22	\$120.00	\$125.00	\$245.00	12/11/2019	12/30/2019	116259147	01/13/2020
8)	0205-06-1530	20-0635	BUILDERS ASSOCIATES II LLC	12525 ORANGE DRIVE #709 DAVIE, FL 33330	2819 NW 8 STREET	WASHINGTON PARK THIRD ADD21-43 BLOT 29 BLK 22	\$402.93	\$125.00	\$527.93	05/28/2020	08/05/2020	116652152	08/07/2020

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9)	0205-06-1850	20-0840	TESFAYE CREATIONS LLC	4121 NW 5 ST #216 B PLANTATION FL 33317	2827 NW 7 CT	WASHINGTON PARK THIRD ADD21-43 BLOT 31 BLK 23	\$367.49	\$125.00	\$492.49	07/16/2020	08/24/2020	116686749	08/31/2020
10)	0205-08-0400	19-1865	HOT-ROD REALTY & INVESTMENTS LLC	PO BOX 1087 BOCA RATON, FL 33429-1087	805 NW 22 ROAD	FRANKLIN PARK 21-3 BLOT 2 BLK 8	\$126.00	\$125.00	\$251.00	10/14/2019	11/01/2019	116150749	10/31/2019
11)	0205-11-0160	20-1332	GARRETT, STEVEN S	6350 SW 1 CT PEMBROKE PINES FL 33023	NW 27 TERRACE	HARRIS SUB FIRST ADD 21-41 BLOT 13	\$178.50	\$125.00	\$303.50		10/12/2020	116790196	10/06/2020
12)	0205-13-0920	20-0414	SUNTRAX CORP % HADIGA HAIDER	3509 M ST NW WASHINGTON DC 20007	2883 W BROWARD BLVD	BROWARD PARK 25-49 BLOT 1 BLK 6	\$382.95	\$125.00	\$507.95	03/20/2020	03/25/2020	116430665	04/07/2020
13)	0205-13-0920	20-0867	SUNTRAX CORP % HADIGA HAIDER	3509 M ST NW WASHINGTON, DC 20007	2883 W BROWARD BLVD	BROWARD PARK 25-49 BLOT 1 BLK 6	\$432.53	\$125.00	\$557.53	07/21/2020	08/05/2020	116652150	08/07/2020
14)	0205-13-0920	20-1335	SUNTRAX CORP % HADIGA HAIDER	3509 M ST NW WASHINGTON DC 20007	2883 W BROWARD BLVD	BROWARD PARK 25-49 BLOT 1 BLK 6	\$430.53	\$125.00	\$555.53		10/06/2020	116777466	10/06/2020
15)	0205-13-1240	20-0543	SUNTRAX CORP % Z HAIDER	3509 M ST NW WASHINGTON, DC 20007	2807 W BROWARD BLVD	BROWARD PARK 25-49 BLOT 2,3 W 14.80 BLK 8	\$204.70	\$125.00	\$329.70	05/14/2020	07/23/2020	116626722	07/31/2020
16)	0205-13-1670	19-2222	BROWARD ALLIANCE FOR NEIGHBORHOOD DEVELOPMENT INC	690 NE 13 ST #104 FT LAUDERDALE FL 33304	178 NW 27 TERRACE	BROWARD PARK 25-49 BLOT 11 BLK 10	\$358.50	\$125.00	\$483.50	12/19/2019	03/16/2020	116412924	04/09/2020
17)	0205-14-1290	20-0444	HAIDER,HADIGA TRSTEE HAIDER,NASAR TRSTEE	3509 M STREET NW WASHINGTON, DC 20007	2999 W BROWARD BLVD	BOULEVARD GARDENS 28-6 BLOT 8 BLK 8	\$494.03	\$125.00	\$619.03	04/23/2020	07/23/2020	116626723	07/31/2020

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18) 0205-14-1620	20-0418	HAIDER,HADIGA TRSTEE HAIDER,NASAR TRSTEE	3509 M ST NW WASHINGTON DC 20007	2899 W BROWARD BLVD	BOULEVARD GARDENS 28-6 BLOTS 8 & 9 BLK 10	\$587.00	\$125.00	\$712.00	03/20/2020	03/25/2020	116430664	04/07/2020
19) 0205-14-1620	20-1336	HAIDER,HADIGA TRSTEE HAIDER,NASAR TRSTEE	3509 M ST NW WASHINGTON DC 20007	2899 W BROWARD BLVD	BOULEVARD GARDENS 28-6 BLOTS 8 & 9 BLK 10	\$565.15	\$125.00	\$690.15		10/06/2020	116777465	10/06/2020
20) 9232-01-1230	20-0375	SUNRISE CITY COMMUNITY HOUSING DEV ORG INC	P O BOX 3582 FORT PIERCE, FL 34948	2400 NW 14 STREET	WASHINGTON PARK FOURTH ADD22-44 BLOT 1 BLK 44	\$423.00	\$125.00	\$548.00	03/09/2020	04/15/2020	116461458	04/17/2020
21) 9232-01-1230	20-0777	SUNRISE CITY COMMUNITY HOUSING DEV ORG INC C/O WALLER, RODERICK J RA	P O BOX 3582 FORT PIERCE, FL 34948	2400 NW 14 STREET	WASHINGTON PARK FOURTH ADD22-44 BLOT 1 BLK 44	\$466.43	\$125.00	\$591.43	06/26/2020	07/10/2020	116601918	07/31/2020
22) 9232-01-3950	19-1956	BUILDERS ASSOCIATES VI LLC	12525 ORANGE DRIVE, SUITE 709 DAVIE, FL 33330	1421 NW 27 AVE	WASHINGTON PARK FOURTH ADD22-44 BLOT 27,28 BLK 51	\$229.00	\$125.00	\$354.00	11/13/2019	11/21/2019	116191680	11/25/2019
23) 9232-01-3950	20-0696	BUILDERS ASSOCIATES VI LLC	12525 ORANGE DRIVE, SUITE 709 DAVIE, FL 33330	1421 NW 27 AVE	WASHINGTON PARK FOURTH ADD22-44 BLOT 27,28 BLK 51	\$264.00	\$125.00	\$389.00	06/09/2020	08/20/2020	116681816	06/24/2020
24) 9232-01-3950	20-0995	BUILDERS ASSOCIATES VI LLC	12525 ORANGE DRIVE, SUITE 709 DAVIE, FL 33330	1421 NW 27 AVE	WASHINGTON PARK FOURTH ADD22-44 BLOT 27,28 BLK 51	\$177.10	\$125.00	\$302.10	08/21/2020	08/28/2020	116698133	08/31/2020
25) 9232-04-0300	19-1034	FLEX LAR CONSTRUCTION LLC	1928 S OCEAN DR #405 HALLANDALE BEACH FL 33009	1240 NW 30 AVE	WASHINGTON PARK 7TH ADD 39-10 BLOT 13 BLK 71	\$380.00	\$125.00	\$505.00	08/08/2019	11/27/2019	116204291	10/28/2019

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26)	9232-06-0070	20-0968	INFORTELL LLC	5010 SW 167 AVE SOUTHWEST RANCHES FL 33331	NW 11 STREET	ROOSEVELT GARDENS 24-49 BLOT 4 E1/2 BLK 1	\$195.50	\$125.00	\$320.50	08/17/2020	10/12/2020	116790244	10/06/2020
27)	9232-06-0471	19-2145	BROWARD ALLIANCE FOR NEIGHBORHOOD DEVELOPMENT INC	690 NE 13 ST STE 104 FORT LAUDERDALE FL 33304	3090 NW 11 STREET	ROOSEVELT GARDENS 24-49 BLOT 8 W1/2 BLK 2	\$318.00	\$125.00	\$443.00	01/29/2020	03/09/2020	116397602	03/12/2020
28)	9232-06-0471	20-1114	BROWARD ALLIANCE FOR NEIGHBORHOOD DEVELOPMENT INC	690 NE 13 ST STE 104 FORT LAUDERDALE FL 33304	3090 NW 11 STREET	ROOSEVELT GARDENS 24-49 BLOT 8 W1/2 BLK 2	\$216.20	\$125.00	\$341.20	09/04/2020	10/12/2020	116790242	10/06/2020

TOTAL BILL AMOUNT: \$12,457.05

Run Date: 12/31/2020