



Legislation Text

File #: 13064, Version: 1

TITLE

Various Discharges of Order and Satisfactions of Animal Services Special Master Liens; and Various Discharges of Unrecorded Orders for Animal Services Special Master Liens

BRIEF OVERVIEW

Attached are the Discharge of Order and Satisfaction of Lien documents for individuals who have paid liens imposed by the Special Master for certain Animal Ordinance violations:

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|--------------------------|------------|
| • Mark Piotrowski | \$2,417.50 |
| • Chelsea Crouch | \$1,147.55 |
| • Melissa Newberry | \$120.10 |
| • Sara Jean Thompson | \$655.05 |
| • Sara Jean Thompson | \$4,725.05 |
| • Willie Outlaw | \$385.92 |
| • Joseph or Donna Golden | \$1,654.80 |
| • Nicholas Covell | \$1,217.22 |
| • Kristi Pelham | \$405.00 |
| • Susan Perkins | \$2,475.00 |
| • David Rodriguez | \$1,155.00 |

These documents require Board approval to release the liens and authorize all executed documents to be recorded in the Official Records. The County received satisfaction for the liens in the total amount of \$17,408.36.

Additionally, payment was made on the following cases against Special Master Orders that have not yet been recorded. While satisfactions in such instances are not necessary, a Discharge of Unrecorded Order for each is presented for Board approval per the request of a title company. The total amount paid for these unrecorded orders is \$9,820.81.

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| • Sara Jean Thompson | \$1,677.96 |
| • Sara Jean Thompson and Alexander Lee Goforth | \$3,499.05 |
| • Sara Jean Thompson and Alexander Lee Goforth | \$4,306.90 |
| • Sara Jean Thompson and Alexander Lee Goforth | \$336.90 |

The total of the recorded and unrecorded liens is \$26,179.00. (Fines and Forfeits = \$25,985.00 plus Certified Mail Costs = \$194.00 - see attached payment detail)

FINANCIAL IMPACT

Total Discharge and Satisfaction Receipt \$27,229.17 Allocated as the following:

Fines and Forfeits Revenue = \$25,985.00, Account No. 0011-3540025, Miscellaneous Revenue = \$601.00, Account No. 001-01421-3699000, Interest = \$643.17, Account No. 0011-01421-3611000. (Please note that Miscellaneous Revenue includes \$194.00 in Certified Mail Costs - see attached payment detail.)

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the attached discharge of order and satisfaction of liens and discharge of unrecorded orders.