

RESOLUTION LEVYING A SPECIAL ASSESSMENT LIEN AGAINST CERTAIN DESIGNATED PARCELS BENEFITED BY THE TOWN OF FORT MYERS BEACH TIMES SQUARE M.S.B.U.; PROVIDING FINDINGS; IMPOSING A LIEN AND EFFECTIVE DATE

RESOLUTION NUMBER 02-06

WHEREAS, on the 1st day of July, 1999 THE Town council adopted Ordinance No. 99-09, THE TOWN OF FORT MYERS BEACH TIMES SQUARE M.S.B.U.; and ,

WHEREAS, SECTION 3. Boundaries and Size. of that ordinance provided that the businesses operating in that district may be assessed or, in default of payment by the business, the property owner would be assessed; and,

WHEREAS, certain benefits and services of maintenance have been provided to the businesses and property owners; and,

WHEREAS, businesses have failed to pay their assessment in a timely fashion; and,

WHEREAS, the property owners identified in Exhibit "A" attached, have been billed and provided an opportunity to pay and have failed to pay.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF FORT MYERS BEACH, FLORIDA:

Section 1. The Town Council adopts the forgoing findings of fact.

Section 2. This resolution shall be recorded and a lien for the amount specified shall be imposed on the identified parcels of property.

Section 3. Effective Date. This resolution shall become effective upon adoption.

The foregoing resolution was adopted by the Fort Myers Beach Town Council upon being put to a vote, the result was as follows:

Howard Rynearson

Daniel Hughes

Bill Thomas

W. H. "Bill" Van Duzer

Terry Cain

*aye*  
*aye*  
*aye*  
*aye*  
*aye*

APPROVED this 4th day of February, 2002.

ATTEST:

By:

*Marsha Segal-George*  
Marsha Segal-George, Town Clerk

Approved as to form by:

*Richard V.S. Roosa*  
Richard V.S. Roosa, Town Attorney

TOWN OF FORT MYERS BEACH

By:

*Daniel Hughes*  
Daniel Hughes, Mayor



# Memo

**To: Town Council**

**From:** Damon Grant, Service Delivery Coordinator 

**Date:** January 31, 2002

**Re:** Delinquent Times Square MSBU Maintenance Accounts

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As you may recall from our January 7, 2002 meeting, the Council had extended the grace period for discounted payment of delinquent Times Square MSBU maintenance accounts to January 31, 2002. If the accounts were not made current by January 31, 2002, a lien in the full amount owed would be implemented. Several merchants responded with payments and our maintenance accounts went from \$ 20,092.73 delinquent to \$ 2,844.12 delinquent in the course of 5 weeks. However, the following merchants remain delinquent in payment and are to be placed on the lien resolution created by the Town Attorney.

Top of Mast	1024.08
Kokonuts	158.26
Sand Dollar	870.46
10 Below Beach Shop	395.66
The Beach Store	395.66