



CITY OF TAMARAC

7525 NW 88TH AVENUE

TAMARAC FL 33321

954-597-3425

APPLICATION FOR ABATEMENT

Instructions for Abatement Requests:

Pursuant to Chapter 2, Article III, Division 2 of the City’s Code of Ordinances, all respondents submitting an application for an abatement request to be heard at the next quarterly scheduled Special Magistrate Abatement Hearing shall comply with the following criteria:

1. Abatement requests will only be heard **QUARTERLY**.
2. Subject property must be in compliance with a notarized affidavit of compliance in the file
3. **No other violations** may exist on the subject property at the time of the abatement request.
4. Subject property **must be free of all other outstanding debts** due to the City, including taxes.
5. Respondent must pay a **\$75.00 application fee per case**.
6. **APPLICATION AND FEE DEADLINE – (7) DAYS PRIOR TO THE HEARING**
7. All fees are due at the time the application is submitted.

At the abatement hearing the special magistrate shall make one of the following determinations: the lien shall be waived in full, reduced to a specified amount, or shall be upheld in full. The special magistrate shall hear all facts regarding the specific codes the respondent was in violation of, including but not limited to, the date of the original hearing, the date the affidavit of noncompliance was issued, the date the affidavit of compliance was issued, the current lien amount, and all pertinent information relating to the specific case prior to making its determination and order.

THE FOLLOWING LIENS ARE EXCLUDED FROM THE ABATEMENT PROCESS [PUBLIC NUISANCE LIENS] AND [ADMINISTRATIVE LIENS]

TODAY’S DATE: _____ CASE #: _____

HEARING DATE: _____ TIME: **1:30 PM** LOCATION: **7525 NW 88TH AVE; CHAMBERS**

SUBJECT PROPERTY ADDRESS: _____

OWNER / RESPONDENTS NAME: _____

CONTACT PHONE NUMBER _____ / CELL NUMBER: _____

ANY PERSON APPEARING ON YOUR BEHALF MUST FILL OUT A DESIGNATION OF AGENT FORM AND MUST BE NOTARIZED AND BROUGHT TO THE MEETING.

OFFICE USE

LIEN NOTICE BEING CONSIDERED FOR POSSIBLE ABATEMENT: **SM LIEN / CEB LIEN** _____

AMOUNT PAID: \$ _____ METHOD OF PAYMENT: _____

CONTACTED: CUSTOMER SERVICE SPOKE TO: _____ TO VERIFY WATER ACCOUNT- SEE EMAIL

EMPLOYEE SIGNATURE PROCESSING TRANSACTION