

**City of Dunnellon  
Lien Reductions**

**Lien 2014-14 20740 Powell Road (Failure to connect to City central waste water system)**

	Original Lien	Amended Amount Due	
Connection Fees (Tap & Connect)	3,305.00	3,305.00	Paid 4/27/15. Receipt #'s 402632, 402633, 402634, 402635
Daily Fine \$50 -(9/2/14-12/31/14)	6,000.00	0	*Daily fine waived
Lien Recording Fee	18.50	18.50	
<b>Subtotal</b>	<b>9,323.50</b>	<b>3,323.50</b>	
Record Satisfaction of Lien with Marion Cty	10.00	10.00	
<b>Total Due for Lien Satisfaction</b>	<b>9,333.50</b>	<b>3,333.50</b>	

\*Daily fine of less than \$6,000 waived per City Manager per section 2-199(c) of the City's code of ordinances per City Attorney. Staff unable to produce record however, conversation at the time recalls fine of less than \$6,000

\*\*Property not tied into central waste water system as of 5/23/16

**Lien #2015-02 19084 St. George Dr. (Failure to connect to City central waste water system)**

	Original Lien	Amended Amount Due	
Connection Fees (Tap & Connect)	3,305.00	3,305.00	Paid 4/27/16. Receipt #'s 477909,477910
Daily Fine \$50 - (9/2/14-12/15/15)	23,500.00	11,750.00	***Reduced 50%. Paid 5/25/16. Receipt #481016
Lien Recording Fee	18.50	18.50	Paid 5/25/16. Receipt #481016
<b>Subtotal</b>	<b>26,823.50</b>	<b>15,073.50</b>	
Record Satisfaction of Lien with Marion Cty	18.50	18.50	Paid 5/25/16. Receipt #481016
<b>Total Due for Lien Satisfaction</b>	<b>26,842.00</b>	<b>15,092.00</b>	

\*City Manager originally proposed 100% waiver of daily fine amount

\*\* 50% Daily fine reduction authorized by Council on 4/6/16 -sale of property did not go through

\*\*\*50% Daily fine reduction authorized by Council on 5/9/16

\*\*\*\*Property tied into central waste water system 12/15/15

**City of Dunnellon  
Lien Reductions**

**Lien 2015-04 20962 2nd Ave (Failure to connect to City central waste water system)**

	Original Lien	Amended Amount Due	
Connection Fees (Tap & Connect)	3,305.00	3,305.00	Paid 2/3/16. Receipt #'s 445973, 445974
Daily Fine \$50 - (9/2/14-2/12/16)	26,450.00	13,225.00	*Reduced 50% Paid 4/1/16. Receipt #473567
Lien Recording Fee	18.50	18.50	Paid 4/1/16. Receipt #473567
<b>Subtotal</b>	<b>29,773.50</b>	<b>16,548.50</b>	
Record Satisfaction of Lien with Marion Cty	10.00	10.00	Paid 4/1/16. Receipt #473567
<b>Total Due for Lien Satisfaction</b>	<b>29,783.50</b>	<b>16,558.50</b>	

\*Daily fine reduced 50% by City Manager. Council notified during City Manager report to Council

\*\*Property tied into central waste water system 2/12/16

**Lien #2012-43 20717 Walnut St. (Demolition of unsafe structure)**

	Original Lien	Amended Amount Due	
Mailing Costs	101.83	101.83	
Special Magistrate Fee	525.00	525.00	
Administrative Costs: Demolition	4,280.00	4,280.00	
Lien Recording Fee	78.00	78.00	
Interest 6% per annum (9/28/11-4/25/16)	1,366.54	683.27	*Reduced 50%
<b>Subtotal</b>	<b>6,351.37</b>	<b>5,668.10</b>	
Record Satisfaction of Lien with Marion Cty	10.00	10.00	
Note: \$3.00 addition error on lien document	(3.00)	(3.00)	
<b>Total Due for Lien Satisfaction</b>	<b>6,358.37</b>	<b>5,675.10</b>	

\*50% Interest reduction authorized by Council 5/9/16