

BOARD OF ADJUSTMENT CITY OF MARGATE, FLORIDA

BA # 6/ -/7
HEARING DATE /-3 - /7

VARIANCE REQUEST

PART I. TO BE COMPLETED BY PET	TITIONER
Applicant: Chris Akers, with Littlejohn an S8	ME COMPANY Date:
Relationship to Subject Property:	ering Consultant to Northwest Medical Center
	7 Manuala El 22222
Legal Description:	
CF-1	
	ght variance to exceed the allowable 50' height
The existing 6-sto	ry hospital currently exceeds the maximum
List Details of Hardship:	
allowable 50' height. The floor to floor height	s have previously been set, and the proposed
vertical expansion of the hospital tower will cl	osely match those heights. Please refer to the
attached architectural elevations for the propo	osed 3rd and 4th floors.
Chris R. Akers Signature of Applicant	1935 21st Ave. South, Nashville, TN 37212 Address
Phone #	Fax# (615) 385-4020
PART II. TO BE COMPLETED BY THE Describe request and how it varies from th	e Code:
	Zoning of Property:
Have plans been submitted to and approved	d by the Building Department?

Additional Comments:			
By:Economic Development Director		Date:	
PART III. TO BE COMPLETED AFT	TER BOA	RD OF A	ADJUSTMENT ACTION.
Board Action: Approved	Denied_		Tabled to:
List Any Special Conditions:			
Chairman of the Board of Adjustment			Date
Secretary of the Board of Adjustment			Date

*** CUSTOMER RECEIPT City of Margate

Batch ID: RRODI

11/15/16 00

Receipt no:

23607

EQ Type SvcCd Description

ECDV MISCELLANEOUS

1.00

\$200.00

Amount

Qty LITTLEJOHN, AN S&ME COMPANY

1935 21 ST AVENUE SOUTH NASHVILLE, TN 37212

(615)385-4144

NORTHWEST MEDICAL CENTER BA-22-16 VARIANCE REQUEST

2801 NORTH STATE ROAD 7

MARGATE, FL 33063

CHRIS AKERS

LITTLEJOHN, AN S&ME COMPANY

ADDRESS ABOVE

(615) 385-4144

CAKERS@SMEINC.COM

Tender detail

CK Ref#:

Total payment: Total tendered:

1149

\$200.00 \$200.00 \$200.00

Trans date: 11/15/16

Time: 15:53:27

HAVE A GREAT DAY!

*** CUSTOMER RECEIPT City of Margate

Batch ID: RRODI 12/06/16 00 Receipt no: 34282

Type SvcCd Description

Amount

ECDV BANNERS

\$150.00

2801 NORTH STATE ROAD 7 NORTHWEST MEDICAL CENTER

MARGATE, FL 33063

NORTHWEST MEDICAL CENTER VARIANCE REQUEST BA-01-17

ADDRESS AS ABOVE

CHRIS AKERS

LITTLEJOHN, AN S&ME COMPANY

1935 21ST AVENUE SOUTH

NASHVILLE, TN 37212 (615) 385-4144

CAKERS@SEMINC.COM

Tender detail CK Ref#: 3099500143

Total payment: Total tendered:

\$150.00 \$150.00 \$150.00

Trans date:

12/06/16

Time: 17:35:22

HAVE A GREAT DAY!

PROPERTY OWNER CERTIFICATION AND PERMISSION TO PROCEED

I hereby certify that I am the owner of the property lo	cated at2801 North State Rd 7, Margate, FL, 33063			
being the subject property for this variance application, and I give authorization to				
Littlejohn, an S&ME Company	to file this petition for the said			
variance.				
Print owner's name	Signature of owner			
Subscribed and sworn to before me this 7 th	day of NOVEMBER			
Signature of Notary	Print or type name of Notary			
Personally known to me Produced identification	NORMAN JACOBS MY COMMISSION # FF 186422 EXPIRES: April 30, 2019 Bonded Thru Notary Public Underwriters			



PUBLIC HEARING SIGN REMOVAL BOND AGREEMENT In accordance with Ordinance #1500.485

I, Erich Gulnin	, petitioner of record and
on behalf of the property owner, hereby agree that the subject p	ublic hearing sign shall be removed
within two (2) business days following a final determination by	the governing body. Further, it is
understood that by complying with this section, the \$150 cash b	ond will be returned to the petitioner of
record.	
If said public hearing sign is not removed in two (2) business da	ays, I hereby authorize the administration
of the City of Margate to remove said sign, billing the costs of the	he removal of the sign to the owner of
the property.	
I understand that the \$150 (one hundred fifty dollar) cash bond s	shall be forfeited and applied against the
cost of removal to the City of Margate if said public hearing sign	n is not removed in two (2) business
days.	
	OPPIGE VEE OWN
Northwest Nedical Centers	OFFICE USE ONLY Date of Decision:
Business Name	Tabled to date
2801 North SP 7	Certain? Two Business Days (after
Address	decision)
Soll a.	COMPLIED? Y N
Signature	If YES, initiate check request to Finance (601-0000-220.18-00)
Signature	If NO, inform Finance to deposit Bond (001-0000-
12/1/16	369.90-01)
Date	

ERICA GULRICH, CEO