1	EXHIBIT 1						
2 3	RESOLUTION NO. 2020 -						
4 5 6 7 8 9 10 11 12 13 14 15	A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, ESTABLISHING THE TOTAL SUM OF THE ANNUAL LOT MAINTENANCE AND CLEAN UP ASSESSMENT; SETTING THE AMOUNT ASSESSED AGAINST EACH AFFECTED PARCEL OF PROPERTY FOR THE CALENDAR YEAR JUNE 1, 2019 THROUGH MAY 31, 2020; PROVIDING FOR THE USE OF THE UNIFORM METHOD OF COLLECTION; PROVIDING AN EFFECTIVE DATE.						
15 16	WHEREAS, the City passed Ordinance No. 2009-13, as may be recodified, authorizing the						
17	imposition and collection of lot maintenance and clean up against property throughout the City; and						
18	WHEREAS, pursuant to section 14-101 of Ordinance No. 2009-13, the City utilizes the						
19	uniform method of levy, collection and enforcement of the assessment, as authorized by Chapter						
20	197, Florida Statutes; and						
21	WHEREAS, Section 14-101 of Ordinance No. 2009-13 authorizes the annual collection of						
22	total unpaid assessed amounts for lot maintenance and clean up against each assessed parcel of						
23	property.						
24	NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF						
25	THE CITY OF HALLANDALE BEACH, FLORIDA:						
26 27	SECTION 1 . The total unpaid assessments amount for lot maintenance and cleanup to be						
28	paid through levy and collection against the schedule of assessed properties within the City is						
29	\$15,549.13.						
30 31 32	SECTION 2 . In accordance with Ordinance No. 2009-13, and general law, properties are assessed for those untimely unpaid assessments for calendar year July 1, 2019 through May 31,						
33	2020 in the following schedule.						

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34 Schedule of Assessed Properties:

35	514221240150	621 NW 10 ST	AMARA CONSTRUCTION GROUP LLC	\$689.07
36	514221170230	520 NW 3 AVE	HUBER, KARL	\$806.43
37	514221180570	648 NW 5 CT	SHAFAGHI, FEREIDOUN	\$505.65
38	514222300350	918 NW 2 AVE	BSD12 HALLANDALE LLC	\$515.94
39	514228100290	644 SW 1 CT	MORGAN INVESTMENT GROUP INC	\$465.12
40	514228021101	108 NW 1 AVE #1-2	AMERICAN DREAM 1 LLC	\$523.59
41	514222300200	20 NW 10 ST	SAUNDERS, ANDREA	\$546.00
42	514221070460	309 NW 7 CT	1948 INVESTMENT GROUP LLC	\$685.32
43	514222070330	605 NW 1 AVE	"PIERCE, RICKY & PIERCE, EDDIE"	\$527.28
44	514227170210	814 S FEDERAL HWY	720 US 1 LLC	\$588.81
45	514227170220	820 S FEDERAL HWY	720 US 1 LLC	\$999.42
46	514227000010	SE 1 AVE/VACANT LOT	GREEN LIGHT CAR WASH II INC	\$1,085.94
47	514221090400	819 NW 3 TER	PARRISH, LAURA	\$454.23
48	514221180390	644 NW 6 COURT	SAUTERNES V LLC 1 LLC	\$456.00
49	514227180950	109 SW 10 STREET	CANNADY, JAMES E EST	\$517.89
50	514228021101	108 NW 1 AVE #1-2	AMERICAN DREAM 1 LLC	\$508.71
51	514222300200	20 NW 10 ST	SAUNDERS, ANDREA	\$546.00
52	514228420070	834 W HALLANDALE BE	EACH BLVD ELLY, STEVEN	\$836.00
53	514228420070	835 W HALLANDALE BE	EACH BLVD ELLY, STEVEN	\$828.15
54	514227000010	SE 1 AVE / VACANT	GREEN LIGHT CAR WASH II INC	\$1,385.94
55	514227060080	SE 1 AVE / VACANT	GREEN LIGHT CAR WASH II INC	
56	514221090400	819 NW 3 TER	PARRISH, LAURA	\$454.23
57	514221240080	610 NW 10 ST	MCSMITH, HENRY & MARY EST	\$478.69
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58	514221180570	648 NW 5 CT	SHAFAGHI, I	EREIDOUN	\$530.65				
59	514221240150	621 NW 10 ST	AMARA CONSTRUCT	TION GROUP LL					
60	\$614.07								
61	\$ 15,549.13								
62	SECTION 3. The assessments shall be billed and collected as provided in Ordinance 2009-								
63	13 and shall be the assessed amounts unless and until modified by Resolution.								
64									
65	SECTION	N 4 . All other prov	visions of the asse	ssment process	are ratified and confirmed.				
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67	<u>SECTIO</u>	<u>N 5</u> . This Resolut	tion shall take effe	ct immediately up	oon its passage and adoption.				
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72	APPROV	/FD AND ADOPT	ED this Septembe	r 14 2020					
73				, _0_0					
74									
75				JOY F. COOPE	R,				
76				MAYOR					
77 78									
79									
80	ATTEST:								
81									
82 83									
83 84	JENORGEN GUILLEN, CMC								
85	CITY CLERK	·							
86 87									
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90 91	JENNIFER MER								
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