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EXHIBIT 1

RESOLUTION NO. 2021 –

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, 2020 THROUGH MAY 31, 2021; PROVIDING FOR THE USE OF THE UNIFORM METHOD OF COLLECTION; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City passed Ordinance No. 2009-13, as may be recodified, authorizing the imposition and collection of lot maintenance and clean up against property throughout the City; and

WHEREAS, pursuant to section 14-101 of Ordinance No. 2009-13, the City utilizes the uniform method of levy, collection and enforcement of the assessment, as authorized by Chapter 197, Florida Statutes; and

WHEREAS, Section 14-101 of Ordinance No. 2009-13 authorizes the annual collection of total unpaid assessed amounts for lot maintenance and clean up against each assessed parcel of property.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:

SECTION 1. The total unpaid assessments amount for lot maintenance and cleanup to be paid through levy and collection against the schedule of assessed properties within the City is \$6,805.05.

SECTION 2. In accordance with Ordinance No. 2009-13, and general law, properties are assessed for those untimely unpaid assessments for calendar year June 1, 2020 through May 31, 2021 in the following schedule.

34 Schedule of Assessed Properties:

35	514221190050	725 NW 7 ST	MINT DEVELOPMENTS LLC	\$468.00
36	514227250030	614 NE 3 ST	7 TH STREETBOCALLC%RIVER345INV., LLC	\$473.70
37	514222300200	20 NW 10 ST	SAUNDERS, ANDREA	\$546.00
38	514222040430	416 NW 4 AVE	SAUNDERS, GALE & GARETH	\$415.62
39	514227180950	109 SW 10 ST	FUENTES SEVILLANO, SEGUNDA J	\$517.89
40	514222131050	ATLANTIC SHORES BLVD	FAYZIEV, FURKAT	\$317.32
41	514228700010	777 SW 7 AVE	KHLOE'S ENTERPRISE LLC	\$289.60
42	514227250030	614 NE 3 ST	7TH STREET BOCA LLC	\$345.04
43	514222130730	NE 6 ST	GREEN LIGHT ENT INC	\$511.36
44	514221080040	409 NW 4 AVE	ELI B INVESTMENT CORP	\$566.80
45	514227250030	614 NE 3 ST	7TH STREET BOCA LLC	\$455.92
46	514227250030	614 NE 3 ST	7TH STREET BOCA LLC	\$400.48
47	514221200390	737 NW 4 ST	TAFE CORP	\$462.20
48	514222070280	21 NW 7 ST	A & J NEW WORLD LLC	\$289.60
49	514227250030	614 NE 3 ST	7TH STREET BOCA LLC	\$400.48
50	514228021340	411 NW 1 ST	USA EXPRESS INC	\$345.04

51 **\$6,805.05**

52 **SECTION 3.** The assessments shall be billed and collected as provided in Ordinance 2009-
53 13 and shall be the assessed amounts unless and until modified by Resolution.

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55 **SECTION 4.** All other provisions of the assessment process are ratified and confirmed.

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57 **SECTION 5.** This Resolution shall take effect immediately upon its passage and adoption.

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APPROVED AND ADOPTED this September 13, 2021.

JOY F. COOPER,
MAYOR

ATTEST:

JENORGEN GUILLEN, CMC
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY
FORM

JENNIFER MERINO
CITY ATTORNEY