1	EXHIBIT 1				
2 3	RESOLUTION NO. 2023 –				
4 5 6 7 8 9 10 11 12	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, 2022 THROUGH MAY 31, 2023; PROVIDING FOR THE USE OF THE UNIFORM METHOD OF COLLECTION; PROVIDING AN EFFECTIVE DATE.				
14 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	\$10,750.03.				
30 31	SECTION 2. In accordance with Ordinance No. 2009-13, and general law, properties are				
32	assessed for those untimely unpaid assessments for calendar year June 1, 2022 through May 31,				
33	2023 in the following schedule.				

34	Schedule of Assessed Properties:					
35	514227170240	419 SE 9 ST	USA EXPRESS INC	\$909.90		
36	514227250030	614 NE 3 ST	IGOR KOTSIUBYNSKYI	\$483.01		
37	514222131050	ATLANTIC SHORES BLVD	FAYZIEV, FURKAT	\$483.01		
38	514227250030	614 NE 3 ST	IGOR KOTSIUBYNSKYI	\$483.01		
39	514221090110	NW 2 TER	HALLANDALE CHURCH OF GOD	\$361.04		
40	514222130911	NE 7 ST	703 NE 7 ST LLC	\$726.95		
41	514227200120	801 NE 1 CT	RK 801 HBB LLC	\$300.06		
42	514228022770	221 SW 3 AVE	MEGA D INVESTMENTS LLC	\$300.06		
43	514227250030	614 NE 3 ST	IGOR KOTSIUBYNSKYI	\$300.06		
44	514227550010	900 S FEDERAL HWY 90	0 SOUTH FEDERAL PARTNERS LLC	\$422.03		
45	514221180270	637 FOSTER RD	MIAMI RENOVATION LLC	\$1,551.19		
46	514221170120	303 NW 7 ST ANJOS, CHRIS	STIAN & CATRAMBONE, NICHOLAS	\$1,255.14		
47	514222300200	20 NW 10 ST	SAUNDERS, ANDREA	\$1,327.08		
48	514221280013	ANSIN BLVD 831 FE	EDERAL HIGHWAY PROPERTY LLC	\$300.06		
49	514227170240	419 SE 9 ST	USA EXPRESS INC	\$581.40		
50	514222130640	600 N FEDERAL HWY	GREEN LIGHT ENTERPRISES INC	\$422.03		
51	514227170230	425 SE 9 ST	425 SE 9 STREET LLC	\$544.00		
52				\$10,750.03		
53	SECTION 3. The assessments shall be billed and collected as provided in Ordinance 2009					
54	13 and shall be the assessed amounts unless and until modified by Resolution.					
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56	SECTION	<b>N 4</b> . All other provisions of the	assessment process are ratified and	d confirmed.		
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<b>5</b> 0	2525	NE TU DO LO LUCL	<b>"</b>			
58 59	<u> 2EC110</u>	ו וווא Kesolution shall take. ב או	e effect immediately upon its passage	e and adoption.		
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APPROVED AND ADOPTED this September 13, 2023.		
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<b>.</b>		
	JOY F. COOPER,	
	MAYOR	
ATTEST:		
ATTEST.		
JENORGEN GUILLEN, CMC CITY CLERK		
CITY CLERK		
APPROVED AS TO LEGAL SUFFIC	NENOV	
APPROVED AS TO LEGAL SUFFICE FORM	JENCY	
FORIVI		
JENNIFER MERINO		
CITY ATTORNEY		