



## RESOLUTION # 2016-22

**RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF WEST MIAMI AUTHORIZING THE CITY MANAGER TO ACCEPT A MITIGATION OFFER IN THE AMOUNT OF THREE THOUSAND SEVEN HUNDRED FORTY DOLLARS AND NINETY-FOUR CENTS (\$3,740.94) FROM CITY OF WEST MIAMI ON CODE ENFORCEMENT LIEN PLACED BY MIAMI-DADE COUNTY ON CODE VIOLATION # A2010000458L AT THE PROPERTY LOCATED AT 901 SW 62<sup>ND</sup> AVE, WEST MIAMI, FL; PROVIDING FOR EFFECTIVE DATE.**

**WHEREAS**, a Code Enforcement lien for Miami -Dade County Code violation through Case #A2010000458X in the amount of fourteen thousand two hundred fifty-nine dollars and eighty seven cents (\$ 14,259.87) was levied against the City property located at 901 SW 62<sup>nd</sup> AVE , West Miami, Florida regarding an unsafe structure (old motor pool area), which has since been demolished; and

**WHEREAS**, the Mayor and City Commission received a negotiated settlement offer in the amount of three thousand seven hundred forty dollars and ninety four (\$3,740.94) to release said lien by Miami-Dade County.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF WEST MIAMI AS FOLLOWS:**

**SECTION 1.** The City Manager is hereby authorized to issue payment to mitigate said lien in the amount of fourteen thousand two hundred fifty-nine dollars and eighty seven cents (\$ 14,259.87) from City of West Miami to settle Code Enforcement lien for Miami-Dade County Code Violation at 901 SW 62<sup>nd</sup> AVE, West Miami, Florida and subsequently release said lien.

**SECTION 2.** The City Manager is hereby directed to pay the mitigated amount of three thousand seven hundred forty dollars and ninety four (\$3,740.94) on or before May 20<sup>th</sup>, 2016.

**SECTION 3.** This Resolution shall take effect immediately upon passage by the City Commission and signature of the Mayor.

**SECTION 4.** Upon payment of the amount owed in Case # A2010000458X the Miami-Dade County will release said lien.

**SECTION 5.** Proof of payment of mitigated amount to Miami-Dade County and subsequent Release of Lien shall be made part of the permanent Resolution file.

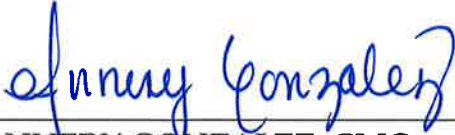
PASSED AND ADOPTED this 18<sup>th</sup> Day of May 2016.

APPROVED:



EDUARDO H. MUÑINA, MAYOR

ATTEST:



ANNERY GONZALEZ, CMC  
CITY CLERK

APPROVED AS TO FORM AND SUFFICIENCY:



JOSE A. VILLALOBOS, CITY ATTORNEY

ROLL CALL:

MAYOR EDUARDO H. MUÑINA	<u>Y</u>
VICE -MAYOR CANDIDA BLANCA	<u>Y</u>
COMMISSIONER JUAN M. BLANES	<u>Y</u>
COMMISSIONER RHONDA A. RODRIGUEZ	<u>Y</u>
COMMISSIONER LUCIANO L. SUAREZ	<u>Y</u>



# MIAMI-DADE COUNTY

MISCELLANEOUS RECEIPT

05/20/2016

PROCESS NO: P2016027167

540120000170

540120000170

NA, NA 99999

REVIEW TYPE	FEE CODE	FEE DESCRIPTION	UNITS	UNIT DESC	FEE AMOUNT
BSSL	X047	BUILDING SUPPORT - LIENS	000000001		3740.94
TOTAL:					3740.94



5/20/2016 11:51 6262 311605200060 TCPM9390 CENTRAL 3740.94

MIAMI-DADE COUNTY  
DEPT. OF REGULATORY & ECONOMIC RESOURCES

05/20/2016 11:51  
REGISTER : TCPW9390 CENTRAL  
CASHIER : G262  
TRANSACTION #: 311605200060

PROCESS	PERMIT	FEE DUE
P2016027167		\$3,740.94
	TOTAL :	=====
		\$3,740.94

CHECK TENDERED :	=====	\$3,740.94
TOTAL :		=====
		\$3,740.94

CHANGE ISSUED : 10.00

CHECK #(S) : 6272 \$3,740.94

**PAYMENT INFORMATION**

Today's Date: 5/20/2016

Case Number: **A2010000458**  
 Violation Address: **901 SW 62 AVE**

INVOICE NUMBER	AMOUNT DUE	DATE AMOUNT DUE	INTEREST	LATE PENALTY	NSF PENALTY	NSF PENALTY DATE	NSF CHECK DATE CLEARED	PAYMENT TYPE	* AMOUNT PAID	* DATE PAID	BALANCE
P2016027167	\$3,740.94	6/19/2016	\$0.00	\$0.00	\$0.00			NOT SPECIFIED	\$0.00		\$3,740.94
LAST UPDATED BY, ON	cfp, 5/20/2016 11:36:08 AM										

**NOTE:**Amount and date shown on corresponding Amount Paid and Date Paid columns are from the Mainframe.