



RESOLUTION # 2018-24

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 TWENTY THOUSAND DOLLARS (\$ 20,000.00) FROM GROUP 10 CAPITAL MANAGEMENT, LLC. ON CODE ENFORCEMENT LIENS FOR CODE VIOLATIONS AT THE PROPERTY LOCATED AT 5733 SW 9 TERR, WEST MIAMI, FL; PROVIDING THAT IF PAYMENT IN FULL IS NOT PAID IN 90 DAYS THEN THE AMOUNT OWED SHALL REVERT TO THE ORIGINAL AMOUNT; PROVIDING FOR EFFECTIVE DATE.

WHEREAS, Code Enforcement liens for Code violation through **Case #1605021** in the amount of \$ 34,217.50, **Case #1605022** in the amount of \$ 34,217.50, **Case #1605023** in the amount of \$34,217.50 , **Case #1605024** in the amount of \$ 34,217.50, **Case #1605027** in the amount of \$34,217.50, **Case #1602010** in the amount of \$ 43,916.50, **Case #1602009** in the amount of \$ 11,003.50 and **Case #1602008** in the amount of \$ 59,392.50 have been levied against the property located at 5733 SW 9 TERR , West Miami, Florida; and

WHEREAS, the Mayor and City Commission have received a negotiated settlement offer in the amount of twenty thousand dollars (\$ 20,000.00).

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 accept the mitigation offer in the amount of twenty thousand dollars (\$ 20,000.00) from Group 10 Capital Management, LLC. to settle Code Enforcement lien for Code Violation at 5733 SW 9 TERR, West Miami, Florida, and subsequently release said lien.

SECTION 2. This settlement is contingent upon payment of amount on Section 1 on or before **July 31st, 2018**. If said amount and settlement are not paid by this date the amount owed in **Case #1605021** in the amount of \$ 34,217.50, **Case #1605022** in the amount of \$ 34,217.50, **Case #1605023** in the amount of \$34,217.50 , **Case #1605024** in the amount of \$ 34,217.50, **Case #1605027** in the amount of \$34,217.50, **Case #1602010** in the amount of \$ 43,916.50, **Case #1602009** in the amount of \$ 11,003.50 and **Case #1602008** in the amount of \$ 59,392.50 totaling \$ 285,400.00 will revert to the original amount.

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

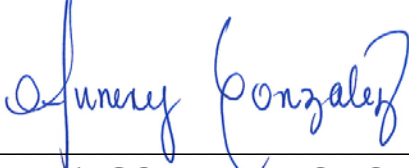
PASSED AND ADOPTED this 2nd Day of May 2018.

APPROVED:



EDUARDO H. MUHINA, MAYOR

ATTEST:



ANNERY GONZALEZ, CMC
CITY CLERK

APPROVED AS TO FORM AND SUFFICIENCY:



JOSE A. VILLALOBOS, CITY ATTORNEY

ROLL CALL:

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