

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2020-21

A RESOLUTION OF THE CITY COMMISSION APPROVING THE GENERAL FORM AND LANGUAGE OF A SURFACE PARKING LOT INVOICE.

WHEREAS, the City of Coral Gables (“City”) has received numerous complaints alleging that certain private parking lot owners and operators have been placing parking tickets on the windshields of their customers who either did not pay a parking fee or whose time for parking elapsed which have a reasonable likelihood of confusion in their appearance with a valid Miami- Dade County Uniform Parking Citation (hereinafter referred to as “Non-City Issued Tickets”); and

WHEREAS, the City Commission of Coral Gables, in order to address the issues of Non-City Issued Tickets, adopted Ordinance No. 2019-37, amending Chapter 74 of the City Code prohibiting the issuance of Non-City Issues Tickets and creating a process to allow parking invoices to be issued by private operators of surface parking lots; and

WHEREAS, pursuant to Ordinance No. 2019-37, Section 74-84(i) of the City Code delineates the requirements for the issuance of invoices for overtime parking, non-payment of parking, improper parking by not parking wholly in parking space, parking so as to obstruct traffic, and parking in a restricted parking zone; and

WHEREAS, Section 74-84(i)(a)(iv) requires that the general form and language of the invoice must be presented to the City Commission for review and approval prior to issuance and for any changes to the form thereafter; and

WHEREAS, a local operator of a private surface parking lot within the City of Coral Gables has prepared a new invoice form in an attempt to comply with the new requirements of Section 74-84 and is seeking approval of the invoice form by the City Commission prior to its implementation and issuance on any surface parking lot located within the City;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

SECTION 1. The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

SECTION 2. That the City Commission approves the general form and language of the parking invoice attached hereto as Exhibit “A.” Any future changes or modifications to the invoice form will require additional City Commission approval.

SECTION 3. That this Resolution shall become effective upon the date of its passage and adoption herein.

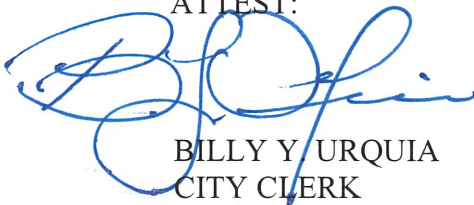
PASSED AND ADOPTED THIS FOURTEENTH DAY OF JANUARY, A.D., 2020.
(Moved: Mena / Seconded: Keon)
(Yeas: Keon, Lago, Mena, Fors, Jr., Valdes-Fauli)
(Unanimous: 5-0 Vote)
(Agenda Item: J-1)

APPROVED:



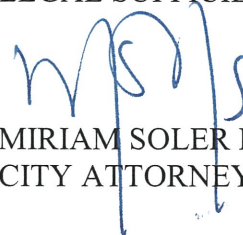
RAUL VALDES-FAULI
MAYOR

ATTEST:



BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



MIRIAM SOLER RAMOS
CITY ATTORNEY

PARKING INVOICE

"Company Logo"
With Contact Information

INVOICE # : 15956567
INFRACTION : Failure to Pay
ISSUE DATE : 08/01/2019

INVOICE AMOUNT: \$75.00

REDUCE AMOUNT: \$45.00

(IF PAID WITHIN 15 DAYS)

PLATE : ABC123
PLATE STATE : FLORIDA
LOT : 950—The Village Lot
VEH MAKE : GMC
VEH MODEL : Canyon
VEH COLOR : White

NOTES: This invoice is being provided to you in order to collect payment for the improper use of a private parking space located on a private lot operated by THE COMPANY. This Company is not a governmental entity, nor is it affiliated with one, and this is NOT a parking citation which can lead to enforcement action against your vehicle registration or drivers license by the City of Coral Gables, Miami-Dade County or the State of Florida. If you believe this invoice was issued in error and you wish to appeal this invoice you may do so within 10 days of the date issued at the website below. If this invoice is paid within 15 days of the issue date, the invoice amount shall be reduced to \$45.00. After 15 Days, the payment will be considered in default and this account assigned to a debt collector. The above vehicle may be subject to towing or booting and the owner may be liable for additional costs and fees, in accordance with the City of Coral Gables Code Sections 74.84-74.86 This invoice shall be governed in all respects by the laws of the State of Florida and any applicable federal law.

STAFF : John Smith

PAYMENT SCHEDULE

Reduced Amount : BY 8/30/2019 \$45.00

THEREAFTER : \$75.00

HIGH RESOLUTION IMAGE:



PAY ONLINE TODAY AT
Operators Website.com