


HOLLYWOOD, FLORIDA  
INTEROFFICE MEMORANDUM  
DEPARTMENT OF FINANCIAL SERVICES

September 12, 2016

TO: WAZIR ISHMAEL, Ph.D., City Manager

FROM:  George R. Keller, Jr., Assistant City Manager for Finance &  
Administration /Interim Director of Financial Services Department

RE: Quarterly Report of Liens Voided or Waived

**ISSUE:**

Quarterly report of all liens voided or waived, as required by Section 38.76(D)(20) of the City Code.

**EXPLANATION:**

Property owners frequently request voids or waivers of lien amounts, in whole or in part, or offer settlements on total amounts outstanding on a property. In most cases, the purpose of the waiver and settlement process is to ultimately collect a majority of the debt. Occasionally, less than a majority of the debt is collected because the debt is old or there is a dispute regarding the amount owed.

Pursuant to City Code, the Director of Financial Services has the authority to void or waive liens, in whole or in part, with good cause, or to settle liens with proper justification where the total amount being voided or waived for a single property is not more than \$5,000. Greater amounts can be voided with the additional approvals of the City Manager and City Attorney. A quarterly report of all such liens voided or waived is to be provided to the City Manager and City Commission.

**RECOMMENDATION:**

The quarterly report for the quarter ended June 30, 2016 is attached for your information.

TR: 16-324

Copy with attachment:

Mayor  
Commissioners  
Assistant City Managers  
City Attorney

CITY OF HOLLYWOOD  
 SCHEDULE OF LIENS VOIDED OR WAIVED  
 QUARTER ENDED 6/30/16

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Adjustment	
							Recommended By	Approved By
SUSAN G. REITER H/E SHELDON GREENBAUM	1243 LINCOLN ST	NMIP	442.88	442.88	0.00	Illegal Dumping Owner claims work not done, administrative fee waived.	Code Compliance Manager	Director of Financial Services
JAIRO & DIANA JARA	2244 MCKINLEY ST	NMIP	147.62	100.00	0.00		Code Compliance Manager	Director of Financial Services
<b>TOTAL PROPERTY MAINTENANCE</b>			<u>590.50</u>	<u>542.88</u>	<u>0.00</u>			
STNS INVESTMENT LLC	6044 PIERCE ST	Vacant	490.49	490.49	0.00	Wrong property cited	Code Enforcement Manager	Director of Financial Services
<b>TOTAL COMMINGLED DEBRIS REMOVAL</b>			<u>490.49</u>	<u>490.49</u>	<u>0.00</u>			
<b>TOTAL</b>			<u><u>1,080.99</u></u>	<u><u>1,033.37</u></u>	<u><u>0.00</u></u>			

CITY OF HOLLYWOOD  
 SCHEDULE OF UTILITY LIEN SETTLEMENTS  
 Q3 2016: APRIL - JUNE 2016

<u>Date Approved</u>	<u>Property Owner/ Account Number</u>	<u>Property Address</u>	<u>Original Amount</u>	<u>Amount Adjusted</u>	<u>Amount To Be Collected</u>	<u>Amount Paid</u>	<u>Settlement Comments</u>	<u>Approved By</u>
4/19/2016	Keith Kotrady 122005-158366	2228 Thomas St	\$214.27	\$ (177.07)	\$ 37.20	\$ 37.20	Settlement requested for water, utility tax and late penalties. Settlement of current customer's outstanding charges.	Director of Financial Services
5/5/2016	Letty Antonini (LIV TR) 309007-180106	1834 Harrison St	\$2,589.78	\$ (2,589.78)	\$ -	\$ -	Settlement requested for water, sewer, utility tax, stormwater and sanitation charges for former tenant charges. Settlement of the prior owners' outstanding charges.	Director of Financial Services
5/5/2016	Jean & Marie Dellegrand 309585-129964	5608 Flagler St	\$397.05	\$ (35.34)	\$ 361.71	\$ 361.71	Courtesy adjustment for three months of 38% garbage discount for disconnected water.	Director of Financial Services
5/6/2016	Jennifer Jackson 357283-159890	2519 Mckinley St	\$ 29,214.54	\$(20,910.58)	\$ 8,303.96	\$8,303.96	Settlement requested for water, utility tax and late penalties. Settlement of current customer's outstanding charges.	City Attorney & City Manager
5/6/2016	Flora G Perez 143723-175268	1253 Monroe St	\$ 228.74	\$ (228.74)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
5/13/2016	Miguel Puyada 202149-224338	6233 Taylor St	\$ 786.40	\$ (395.42)	\$ 390.98	\$ 390.98	Settlement requested for water, sewer, stormwater and late penalties due to unexpected shut down of Utility Billing System.	Director of Financial Services
5/13/2016	Ken Synfelt 150724	323005- 5440 Polk St	\$ 342.46	\$ (342.46)	\$ -	\$ -	Settlement requested for water, utility tax, stormwater, late penalties, application fee and sanitation charges due to the customer being incorrectly billed. Settlement of current customer's outstanding charges.	Director of Financial Services

CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q3 2016: APRIL - JUNE 2016

<u>Date Approver</u>	<u>Property Owner/ Account Number</u>	<u>Property Address</u>	<u>Original Amount</u>	<u>Amount Adjusted</u>	<u>Amount To Be Collected</u>	<u>Amount Paid</u>	<u>Settlement Comments</u>	<u>Approved By</u>
5/17/2016	Brock L Parker 276343-167428	1115 Weeping Willow Way	\$ 274.00	\$ (274.00)	\$ -	\$ -	Settlement requested for water, sewer, sanitation and utility tax due to a leak. Settlement of current customer's outstanding charges.	Director of Financial Services
5/23/2016	David Engels 187503-153164	4812 Garfield St	\$ 642.12	\$ (642.12)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges	Director of Financial Services
6/9/2016	Gloria E Mendez 311115-109198	7610 Farragut St	\$ 78.29	\$ (78.29)	\$ -	\$ -	Underground staff failed to completely turn off service at the request of the owner. Settlement of current customer's outstanding charges for amount billed subsequent of request to turn service off.	Director of Financial Services
6/21/2016	Justin K Gregorios 359673-188172	2423 Pierce St	\$ 35.34	\$ (35.34)	\$ -	\$ -	Courtesy adjustment for three months of 38% garbage discount for disconnected water.	Director of Financial Services
6/8/2016	CS Management Properties,LLC 403716-210310	1519 S 24 Ter	\$ 716.97	\$ (716.97)	\$ -	\$ -	Incorrect application of payment resulted in erronous refund to prior owner. Error discovered a year later.	Director of Financial Services
<b>SUBTOTAL</b>			<b>\$ 35,519.96</b>	<b>\$(26,426.11)</b>	<b>\$ 9,093.85</b>	<b>\$9,093.85</b>		