


HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
DEPARTMENT OF FINANCIAL SERVICES

March 8, 2017

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 December 31, 2016 is attached for your information.

TR: 17-142

Copy with attachment:

Mayor
Commissioners
Assistant City Managers
City Attorney

CITY OF HOLLYWOOD
 SCHEDULE OF LIENS VOIDED OR WAIVED
 QUARTER ENDED 12/31/16

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Adjustment	
							Recommended By	Approved By
LAWRENCE CAPPOLINO NICOLE SMITH LINSALATA	209-211 N 61 TER 1-2 1916 PLUNKETT ST	NMIP NMIP	\$146.69 \$107.50	\$146.69 \$107.50	\$0.00 \$0.00	Hardship Files destroyed and can't be found	Director, Public Works Director, Public Works	Director of Financial Services Director of Financial Services
TOTAL PROPERTY MAINTENANCE			\$254.19	\$254.19	\$0.00			
EVANS, JOHNNY	416 N RAINBOW DR	COMMINGLED DEBRIS REMOVAL	\$550.00	\$300.00	\$0.00	Owner attempted to comply	Director, Public Works	Director of Financial Services
ROJAS, MILTON	1847 MAYO ST	COMMINGLED DEBRIS REMOVAL	\$910.00	\$460.00	\$0.00	Illegal dumping	Director, Public Works	Director of Financial Services
GARCIA, OSCAR CADAVID, GUILLERMO & MARIA	6401 JOHNSON ST	COMMINGLED DEBRIS REMOVAL	\$1,900.00	\$1,900.00	\$0.00	Owner claims no notification	Director, Public Works	Director of Financial Services
J & D INVESTMENTS OF BROWARD LLC	3708 TAFT ST 1205 N NORTHLAKE DR	COMMINGLED DEBRIS REMOVAL COMMINGLED WASTE REMOVAL	\$460.00 \$775.00	\$460.00 \$775.00	\$0.00 \$0.00	Owner claims no notification Illegal dumping	Director, Public Works Director, Public Works	Director of Financial Services Director of Financial Services
TOTAL COMMINGLED DEBRIS REMOVAL			\$4,595.00	\$3,895.00	\$0.00			
STAMILE, DONALD	1010 N 17 AVE	Utility	\$309.58	\$309.58	\$0.00	Closed prior owner account balance not reported in lien search.	Division Director Treasury	Director of Financial Services
TOTAL UTILITY			\$309.58	\$309.58	\$0.00			
TOTAL			\$5,158.77	\$4,458.77	\$0.00			

CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q1 2017: OCTOBER - DECEMBER 2017

<u>Date Approved</u>	<u>Property Owner/ Account Number</u>	<u>Property Address</u>	<u>Original Amount</u>	<u>Amount Adjusted</u>	<u>Amount Collected</u>	<u>Amount Paid</u>	<u>Settlement Comments</u>	<u>Adjustment Approved By</u>
10/2/2016	Wendel & Barbara Luke 307671-151466	2006 N 46 Ave	\$ 206.46	\$ (206.46)	\$ -	\$ -	Settlement request for sanitation charges and late penalties. Settlement of previous owner's outstanding charges.	Director of Financial Services
10/17/2016	Gary D Ackerman 406849-215020	1425 Diplomat Pkwy	\$ 332.98	\$ (332.98)	\$ -	\$ -	Settlement request for disconnect fee and late penalties. Settlement of previous owner's outstanding charges.	Director of Financial Services
10/17/2016	Adriana Porcile 404148-152790	5516 Madison St	\$ 137.84	\$ (58.58)	\$ 79.26	\$ 79.26	Settlement requested for water, sewer, storm water, sanitation, utility tax, application fee and late penalties. Settlement of previous owner's outstanding charges	Director of Financial Services
10/17/2016	Gerald B Bird 138801-164444	1615 Shenandoah St	\$ 158.22	\$ (158.22)	\$ -	\$ -	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
10/17/2016	Albert & Silia Raab 189057-151018	2130 N 55 Ave	\$ 338.05	\$ (252.90)	\$ 85.15	\$ 85.15	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
10/17/2016	Cristhan Gomez & Diana Sierra 338703-174628	1420 S 22 Ct	\$ 252.21	\$ (88.68)	\$ 163.53	\$ 163.53	Settlement requested for water and utility tax due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
10/26/2016	John Baxter 338703-174628	1308 Hollywood Blvd	\$ 574.27	\$ (122.41)	\$ 451.86	\$ 451.86	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

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11/1/2016	Ballarena Construction 348705-257410	2700 N 24 Ave HYDRT	\$ 2,074.97	\$ (674.97)	\$ 1,400.00	\$ 1,400.00	Settlement request for water, utility tax and late penalites. Settlement of previous customer's outstanding charges.	Director of Financial Services
11/15/2016	Mary Mathis 251327-174022	320 Polk St	\$ 2,806.40	\$ (610.73)	\$ 2,195.67	\$ 2,195.67	Settlement requested for water, utility tax and sewer charges due to an irrigation meter being charged for sewer. Settlement of current customer's outstanding charges	Director of Financial Services
11/17/2016	Steven & Lisa Enfield 376735-229714	3324 Oak Hill St	\$ 17.34	\$ (17.34)	\$ -	\$ -	Settlement requested for irrigation base charge and utility tax due to late processing of the meter removal request. Settlement of current customer's outstanding charges.	Director of Financial Services
12/1/2016	Hector A Castro 287173-103498	5660 Allen St	\$ 921.45	\$ (921.45)	\$ -	\$ -	Settlement request for late penalties. Settlement of previous owner's outstanding charges.	Director of Financial Services
SUBTOTAL			\$ 7,820.19	\$ (3,444.72)	\$ 4,375.47	\$ 4,375.47		