



DATE: January 31, 2019
TO: Wazir Ishmael, Ph.D., City Manager
VIA: Adam Reichbach, Assistant City Manager
FROM: Cintya Ramos, Director of Financial Services Department
SUBJECT: Quarterly Report of Liens Voided or Waived

CR

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:

For information only.

- C: Mayor
Vice Mayor
Commissioners
Assistant City Managers
City Attorney

**CITY OF HOLLYWOOD
SCHEDULE OF LIENS VOIDED OR WAIVED
QUARTER ENDED 9/30/18**

| Property Owner | Property Address | Lien Type | Original Amount | Amount Adjusted | Amount Collected | Explanation | Adjustment | |
|---------------------------------------|-----------------------|-----------|-------------------|-------------------|------------------|--|--------------------------|--------------------------------|
| | | | | | | | Recommended By | Approved By |
| LAURA OLSTEIN | 2735-2739 FILLMORE ST | NMIP | \$103.75 | \$103.75 | \$0.00 | Owner attempted to comply. | Director of Public Works | Director of Financial Services |
| MUKHABBAT REMINES | 2815 ADAMS ST | NMIP | \$301.48 | \$301.48 | \$0.00 | Illegal dumping. | Director of Public Works | Director of Financial Services |
| BAR, ERAN | 1021 S 29 AVE | NMIP | \$233.48 | \$233.48 | \$0.00 | Owner claims work was done by her contractor | Director of Public Works | Director of Financial Services |
| TOTAL PROPERTY MAINTENANCE | | | \$638.71 | \$638.71 | \$0.00 | | | |
| REITER, SUSAN | 1243 LINCOLN ST | NMIP | \$450.65 | \$100.00 | \$292.50 | Illegal dumping. Owner claims no notification. | Director of Public Works | Director of Financial Services |
| SC REAL ESTATE OF MIAMI, LLC | 2427 POLK ST | NMIP | \$955.00 | \$955.00 | \$0.00 | Illegal dumping. | Director of Public Works | Director of Financial Services |
| DONDERO PEARL | 1345 JOHNSON ST | NMIP | \$820.00 | \$620.00 | \$200.00 | Illegal dumping. Hardship. | Director of Public Works | Director of Financial Services |
| JOAN J. ROWLAND & ANA s. DELFINO | 3229 ROOSEVELT ST | NMIP | \$370.00 | \$370.00 | \$0.00 | Owner attempted to comply | Director of Public Works | Director of Financial Services |
| TOTAL COMMINGLED WASTE REMOVAL | | | \$2,595.65 | \$2,045.00 | \$492.50 | | | |
| TOTAL | | | \$3,234.36 | \$2,683.71 | \$492.50 | | | |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|----------|--------------------------------|----------------|--------------------------|-----------------|-----------------|-------------------|-------------|----------------------------------|--------------------------------|
| 7/3/2018 | Ocean Surf Condo | 217034 | 315 Jackson St 2 | \$ 8,868.30 | \$ (4,434.15) | \$ 4,434.15 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Marcellus Osceola Jr. | 226718 | 6331 N 40 St | \$ 8,685.85 | \$ (4,342.93) | \$ 4,342.92 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Audris Young | 225306 | 6341 N 32 St | \$ 7,373.87 | \$ (3,686.94) | \$ 3,686.93 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Yudith Garrido | 232076 | 731 N 68 Ter | \$ 4,788.96 | \$ (2,394.49) | \$ 2,394.47 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Gah Hollywood, LLC | 231440 | 6701 Johnson St | \$ 4,427.72 | \$ (2,213.87) | \$ 2,213.85 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Evelyn Howard | 147444 | 4224 Jefferson St | \$ 3,038.17 | \$ (1,519.08) | \$ 1,519.09 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Linda Scharf | 175852 | 1011 Lincoln St | \$ 2,944.16 | \$ (1,472.09) | \$ 1,472.07 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | S.T.O.F. Holdings Ltd | 222536 | 3560 N State Road 7 | \$ 2,624.38 | \$ (1,312.19) | \$ 1,312.19 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Winder Auto Sales | 199470 | 1514 S Dixie Hwy | \$ 2,422.28 | \$ (1,211.15) | \$ 1,211.13 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Broward Cnty Housing Authority | 234308 | 2700 N 24 Ave | \$ 2,281.20 | \$ (1,140.60) | \$ 1,140.60 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Florida Motel Market, LLC | 133330 | 315 Walnut St 1 | \$ 2,096.04 | \$ (1,048.02) | \$ 1,048.02 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Cary Shaw | 142134 | 3300 N 34 St | \$ 2,085.08 | \$ (1,042.54) | \$ 1,042.54 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Dixie Supermarket | 210104 | 1702 S 22 Ave | \$ 2,000.28 | \$ (1,000.14) | \$ 1,000.14 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Annie & Jean Yves Perissel | 215606 | 1058 Adams St | \$ 1,868.33 | \$ (934.17) | \$ 934.16 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Raisa Garcia | 106250 | 6811 Hood St | \$ 1,857.42 | \$ (928.71) | \$ 928.71 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | City Of Hollywood-1515 | 216942 | 0 Jefferson St/S Surf Rd | \$ 1,682.37 | \$ (841.19) | \$ 841.18 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Humana, Inc | 220012 | 5201 Hollywood Blvd | \$ 1,618.76 | \$ (809.38) | \$ 809.38 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Villa Res Of Emerald Hills | 227568 | 3650 N 36 Ave Rec | \$ 1,459.23 | \$ (729.62) | \$ 729.61 | \$ | - Settlement due to stuck meter. | Director of Financial Services |

CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018

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|----------|-------------------------------|----------------|------------------------|-----------------|-----------------|-------------------|-------------|----------------------------------|--------------------------------|
| 7/3/2018 | Jubilee Ctr Of S. Broward Inc | 214504 | 2010 Scott St | \$ 1,381.91 | \$ (690.95) | \$ 690.96 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Ronald Becker | 143002 | 3520 N 53 Ave | \$ 1,376.63 | \$ (688.32) | \$ 688.31 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Catalano & Franca Millot | 199692 | 1736 Funston St | \$ 1,347.38 | \$ (673.70) | \$ 673.68 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Carl Nicoleau | 226230 | 7750 Nw 36 St | \$ 1,321.13 | \$ (660.57) | \$ 660.56 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Angelica Grab | 201884 | 1304 Dewey St | \$ 1,315.08 | \$ (657.55) | \$ 657.53 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Albo Investments LLC | 134744 | 2233 Cody St | \$ 1,287.98 | \$ (644.00) | \$ 643.98 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Mario & Daisy Coto | 137738 | 3481 N 31 Ave | \$ 1,201.52 | \$ (600.76) | \$ 600.76 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Ruby Ferguson | 130774 | 5700 Mayo St | \$ 1,171.75 | \$ (585.88) | \$ 585.87 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Alejandro Delavega | 180750 | 1640 Monroe St | \$ 1,068.31 | \$ (534.16) | \$ 534.15 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | City Of Hollywood-3168 | 257376 | 3201 Hollywood Blvd | \$ 1,019.20 | \$ (509.60) | \$ 509.60 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Bonnie Villa Apts Inc | 213722 | 2000 Buchanan St | \$ 1,009.50 | \$ (504.76) | \$ 504.74 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Calvary Assembly Of God | 223908 | 300 N 62 Ave | \$ 993.01 | \$ (496.51) | \$ 496.50 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Marina Bates | 212192 | 2113 Lee St | \$ 925.27 | \$ (462.64) | \$ 462.63 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Ronald Hampton | 105690 | 3531 N 66 Ave | \$ 919.90 | \$ (459.95) | \$ 459.95 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Family Townhomes | 228142 | 2987 Oaktree Ln Pool | \$ 883.83 | \$ (441.92) | \$ 441.91 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Ken Carmen | 176766 | 827 N Northlake Dr | \$ 838.94 | \$ (419.47) | \$ 419.47 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Janel & Kyle Drayton | 148742 | 1906 N 45 Ave | \$ 816.13 | \$ (408.07) | \$ 408.06 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Scott Singer | 215576 | 832 S Southlake Dr | \$ 780.91 | \$ (390.46) | \$ 390.45 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Peter & Joyce Egelhof | 232944 | 2827 Mckinley St Irrig | \$ 756.36 | \$ (378.18) | \$ 378.18 | \$ | - Settlement due to stuck meter. | Director of Financial Services |

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SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

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|----------|-----------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|----------------------------------|--------------------------------|
| 7/3/2018 | Import Export International | 132082 | 5825 Dawson St | \$ 686.98 | \$ (343.50) | \$ 343.48 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Daniel & Hilary Gittlitz | 175970 | 1039 N Northlake Dr | \$ 681.14 | \$ (340.58) | \$ 340.56 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Keith Pare | 165566 | 2120 N 14 Ave | \$ 676.27 | \$ (338.14) | \$ 338.13 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Joseph & Christina Daum | 149248 | 4910 Adams St | \$ 670.44 | \$ (335.23) | \$ 335.21 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Kenneth Wynn | 174364 | 1345 Adams St | \$ 660.40 | \$ (330.21) | \$ 330.19 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Barry Cutler | 142410 | 5220 N 37 St | \$ 590.51 | \$ (295.26) | \$ 295.25 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Adele Wasserstrom | 216204 | 950 N Northlake Dr | \$ 590.21 | \$ (295.11) | \$ 295.10 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Tali Ben-David Connell | 165196 | 1518 Hayes St | \$ 518.73 | \$ (259.36) | \$ 259.37 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | James Burne | 150210 | 5011 Madison St | \$ 473.89 | \$ (236.95) | \$ 236.94 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Tangela Taswell | 114550 | 6511 Park St | \$ 473.57 | \$ (236.79) | \$ 236.78 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Pedro Alvarez | 111234 | 7213 Mckinley St | \$ 397.42 | \$ (198.72) | \$ 198.70 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Elizabeth Tuson | 165020 | 1509 N 17 Ave | \$ 381.44 | \$ (190.73) | \$ 190.71 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Nilo Espinoza | 180670 | 1630 Jefferson St | \$ 371.90 | \$ (185.96) | \$ 185.94 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Wendi Norris | 176242 | 1043 Adams St | \$ 356.47 | \$ (178.23) | \$ 178.24 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Seminole Tribe Of Florida | 232594 | 6321 N 36 St | \$ 320.37 | \$ (160.19) | \$ 160.18 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Yuriy Sedoplatov | 198042 | 2242 Dewey St | \$ 273.56 | \$ (136.78) | \$ 136.78 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Simon Valacheryil | 149844 | 5500 Lincoln St | \$ 241.24 | \$ (120.63) | \$ 120.61 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Shu Wai Chiu | 120042 | 6370 Park St | \$ 230.79 | \$ (115.40) | \$ 115.39 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Jorge Ferrer | 177062 | 700 Harrison St | \$ 229.39 | \$ (114.70) | \$ 114.69 | \$ | - Settlement due to stuck meter. | Director of Financial Services |

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Q4 2018: JULY - SEPTEMBER 2018**

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|----------|-----------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|----------------------------------|--------------------------------|
| 7/3/2018 | Sylvia Koutsodontis | 164052 | 1821 Lee St | \$ 211.63 | \$ (105.82) | \$ 105.81 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Gamestop, Inc | 232714 | 3251 Hollywood Blvd | \$ 211.43 | \$ (105.72) | \$ 105.71 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | George Zinkler Iii | 142356 | 3880 N 48 Ave | \$ 208.28 | \$ (104.14) | \$ 104.14 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Carol Vogt | 175298 | 1235 Jefferson St | \$ 196.60 | \$ (98.31) | \$ 98.29 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Ching Jenn Shu | 146062 | 3808 Arthur St | \$ 196.02 | \$ (98.01) | \$ 98.01 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Mary Anne & Gary Rowe | 231196 | 2231 N 61 Ter | \$ 192.92 | \$ (96.46) | \$ 96.46 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Saumandie Payne | 134252 | 1849 Sherman St | \$ 175.92 | \$ (87.97) | \$ 87.95 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Timothy Clifford | 165532 | 2110 N 14 Ct | \$ 168.77 | \$ (84.39) | \$ 84.38 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Mary Dubberly | 119602 | 1840 N 62 Ave | \$ 153.52 | \$ (76.76) | \$ 76.76 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Harry Persaud | 211888 | 1450 Dixie Hwy | \$ 152.16 | \$ (76.09) | \$ 76.07 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Krimy Fletcher | 185560 | 300 N 24 Ave | \$ 148.57 | \$ (74.28) | \$ 74.29 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Briana & Jamerson Guillaume | 148336 | 2110 N 42 Ave | \$ 143.04 | \$ (71.52) | \$ 71.52 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Kirmy & Thomas Fletcher | 210874 | 2420 Hollywood Blvd | \$ 139.46 | \$ (69.73) | \$ 69.73 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Alex Emmanuel | 117116 | 1214 N 58 Ave | \$ 129.79 | \$ (64.90) | \$ 64.89 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Colette Savoie | 176122 | 1024 Hollywood Blvd | \$ 119.97 | \$ (59.99) | \$ 59.98 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Norma Figueroa | 126280 | 211 N 65 Way | \$ 112.91 | \$ (56.46) | \$ 56.45 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Doris Dominguez | 117174 | 5857 Hayes St | \$ 110.76 | \$ (55.38) | \$ 55.38 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Peter Parkinson | 121742 | 5620 Buchanan St | \$ 99.42 | \$ (49.71) | \$ 49.71 | \$ | - Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Mohammad Ajarmeh | 224150 | 914 N State Road 7 | \$ 95.44 | \$ (47.72) | \$ 47.72 | \$ | - Settlement due to stuck meter. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|----------|------------------------------|----------------|--------------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 7/3/2018 | Maria Guas | 110924 | 7529 Mckinley St | \$ 94.09 | \$ (47.05) | \$ 47.04 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Nicole Berry | 220582 | 309 S 57 Ter | \$ 87.75 | \$ (43.88) | \$ 43.87 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Julio Perez | 159514 | 2407 Wilson St | \$ 84.99 | \$ (42.49) | \$ 42.50 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Ulicita Belmont | 159784 | 2416 Cleveland St | \$ 79.83 | \$ (39.92) | \$ 39.91 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Florida Conference Of S.D.A. | 224508 | 6455 Taft St Unit 3 | \$ 61.82 | \$ (30.91) | \$ 30.91 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Kristopher Menendez | 223982 | 201 N 61 Ter | \$ 55.33 | \$ (27.67) | \$ 27.66 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Ann Stewart | 137286 | 2792 N 38 Ave | \$ 47.38 | \$ (23.69) | \$ 23.69 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | 1730 Thomas St Llc | 214600 | 2227 N Federal Hwy | \$ 41.46 | \$ (20.73) | \$ 20.73 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Louis Aurigemma | 187074 | 2638 Lincoln St | \$ 34.52 | \$ (17.26) | \$ 17.26 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Thermo Air Inc | 135522 | 2875 N 29 Ave Irrig | \$ 33.17 | \$ (16.59) | \$ 16.58 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | City Of Hollywood-2202 | 241978 | 901 Three Islands Blvd L | \$ 9.64 | \$ (4.82) | \$ 4.82 | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 7/3/2018 | Ady Dokan | 200024 | 2323 Funston St | \$ 1,184.25 | \$ (1,184.25) | \$ - | \$ - | The account was closed at the time 1 charges due to the stuck meter were processed to the account. | Director of Financial Services |
| 7/3/2018 | Ross Mitchell | 148378 | 1711 N 43 Ave | \$ 15.38 | \$ (15.38) | \$ - | \$ - | The account was closed at the time 1 charges due to the stuck meter were processed to the account. | Director of Financial Services |
| 7/3/2018 | John Valentine | 200926 | 1500 Dewey St | \$ 749.68 | \$ (749.68) | \$ - | \$ - | The account was closed at the time 1 charges due to the stuck meter were processed to the account. | Director of Financial Services |
| 7/3/2018 | Chey Investments Corp. | 196404 | 1419 S 25 Ave | \$ 24.44 | \$ (24.44) | \$ - | \$ - | The account was closed at the time 1 charges due to the stuck meter were processed to the account. | Director of Financial Services |

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Q4 2018: JULY - SEPTEMBER 2018**

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|----------|---------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 7/3/2018 | Libardo A. Osorio | 105888 | 6790 Atlanta St | \$ 372.00 | \$ (372.00) | \$ - | \$ - | Customer was charged for two garbage carts. It was confirmed with Sanitation that customer only has one garbage cart. Settlement of sanitation charges. | Director of Financial Services |
| 7/5/2018 | Casa Maya Investments LLC | 132100 | 5834 Dawson St | \$ 165.33 | \$ (165.33) | \$ (0.00) | \$ 0.00 | Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges. | Director of Financial Services |
| 7/5/2018 | Adams St 2019 LLC | 300361 | 2013 Adams St 6 | \$ 372.00 | \$ (372.00) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges. | Director of Financial Services |
| 7/5/2018 | Adams St 2019 LLC | 300360 | 2013 Adams St 5 | \$ 372.00 | \$ (372.00) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges. | Director of Financial Services |
| 7/5/2018 | Adams St 2019 LLC | 300359 | 2013 Adams St 4 | \$ 372.00 | \$ (372.00) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges. | Director of Financial Services |

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| 7/5/2018 | Adams St 2019 LLC | 300358 | 2013 Adams St 3 | \$ 372.00 | \$ (372.00) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges. | Director of Financial Services |
| 7/5/2018 | Adams St 2019 LLC | 300357 | 2013 Adams St 2 | \$ 372.00 | \$ (372.00) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges. | Director of Financial Services |
| 7/5/2018 | Adams St 2019 LLC | 300356 | 2013 Adams St 1 | \$ 372.00 | \$ (372.00) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges. | Director of Financial Services |
| 7/19/2018 | Billy Cypress | 225308 | 6351 N 32 St | \$ 19,646.75 | \$ (9,823.38) | \$ 9,823.37 | \$ - | - Settlement due to stuck met | City Manager |
| 7/19/2018 | Seminole Tribe Of Florida | 232962 | 3301 N 63 Ave 2 | \$ 17,439.69 | \$ (8,719.85) | \$ 8,719.84 | \$ - | - Settlement due to stuck met | City Manager |
| 7/19/2018 | Ataman Food LLC | 212424 | 1422 S Federal Hwy | \$ 12,434.69 | \$ (6,217.35) | \$ 6,217.34 | \$ - | - Settlement due to stuck met | City Manager |
| 7/19/2018 | Harborview at Harbor Islands-0198 | 215198 | 1372 Harbor View W Cabna | \$ 10,434.78 | \$ (5,217.39) | \$ 5,217.39 | \$ - | - Settlement due to stuck met | City Manager |
| 7/19/2018 | City of Hollywood-1515 | 232842 | 0 Hollywood Blvd Median | \$ 10,265.19 | \$ (5,132.60) | \$ 5,132.59 | \$ - | - Settlement due to stuck met | City Manager |
| 7/23/2018 | William Johns | 226720 | 6339 N 40 St | \$ 33,719.08 | \$ (16,859.54) | \$ 16,859.54 | \$ - | - Settlement due to stuck meter. | City Manager & City Attorney |
| 7/23/2018 | Emerald Place LLC | 222604 | 3920 N 56 Ave | \$ 32,117.00 | \$ (16,058.51) | \$ 16,058.49 | \$ - | - Settlement due to stuck meter. | City Manager & City Attorney |
| 7/23/2018 | City of Hollywood-1313 | 220146 | 510 N 33 Ct | \$ 28,427.16 | \$ (14,213.58) | \$ 14,213.58 | \$ - | - Settlement due to stuck meter. | City Manager & City Attorney |
| 7/31/2018 | Batwang, LLC | 179622 | 1942 Hollywood Blvd | \$ 4,305.23 | \$ (4,305.23) | \$ - | \$ - | - Settlement due to stuck meter. | City Manager & City Attorney |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|---------------------------|----------------|----------------------|-----------------|-----------------|-------------------|-------------|---|--------------------------------|
| 8/1/2018 | Palm Beach 2000 INC | 300134 | 423 State Rd 7 LFTST | \$ 950.06 | \$ (950.06) | \$ - | \$ - | Sewer service set up in error. This account is a Lift Station and should not be charged for sewer services. | Director of Financial Services |
| 8/1/2018 | Peter Parkinson | 121742 | 5620 Buchanan St | \$ 99.42 | \$ (99.42) | \$ - | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 8/1/2018 | Mary Dubberly | 119602 | 1840 N 62 Ave | \$ 153.52 | \$ (153.52) | \$ - | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 8/6/2018 | Ross 3040 LLC | 218880 | 2901 Simms St | \$ 12,318.27 | \$ (12,318.27) | \$ - | \$ - | The account was closed at the time charges due to the stuck meter were processed to the account. | City Manager & City Attorney |
| 8/13/2018 | Yolaidy C. Oliva | 224638 | 6811 Coolidge St | \$ 0.11 | \$ (0.11) | \$ - | \$ - | Tenant account. Collection efforts exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Francisco Olivares | 196594 | 1411 S 24 Ct | \$ 0.62 | \$ (0.62) | \$ - | \$ - | Tenant account. Collection efforts exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Edel Alicea Salcedo | 212780 | 1907 Adams St | \$ 0.69 | \$ (0.69) | \$ - | \$ - | Tenant account. Collection efforts exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | George Reycraft | 144814 | 3617 Cleveland St | \$ 1.58 | \$ (1.58) | \$ - | \$ - | Tenant account. Collection efforts exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Rahul Mahta | 119948 | 6320 Harding St | \$ 4.01 | \$ (4.01) | \$ - | \$ - | Tenant account. Collection efforts exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Samuel & Julissa Rios | 108898 | 7771 Simms St | \$ 4.40 | \$ (4.40) | \$ - | \$ - | Tenant account. Collection efforts exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Patricia M. Wilches | 107764 | 6412 Allen St | \$ 4.40 | \$ (4.40) | \$ - | \$ - | Tenant account. Collection efforts exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Marcia C Leadbeater | 117538 | 6109 Hayes St | \$ 5.10 | \$ (5.10) | \$ - | \$ - | Tenant account. Collection efforts exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|--------------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Stepehn G Lemke | 121720 | 5621 Buchanan St | \$ 6.25 | \$ (6.25) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ana Suarez | 199564 | 1735 Mayo St | \$ 8.87 | \$ (8.87) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Joann Bell | 105610 | 2905 N 66 Ave | \$ 12.09 | \$ (12.09) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Alan J. Disla | 221616 | 5650 Grant St | \$ 13.19 | \$ (13.19) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Alexander Arenas | 122672 | 6122 Buchanan St | \$ 14.36 | \$ (14.36) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Shandora & Robinson P Williams | 118860 | 5801 Taft St | \$ 15.43 | \$ (15.43) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Irma Matthews | 212182 | 2205 N 23 Ave | \$ 16.90 | \$ (16.90) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Eddy & Lina Vergara Sang | 219358 | 3670 Farragut St | \$ 18.54 | \$ (18.54) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sergio R Amaya | 117194 | 5850 Hayes St | \$ 18.65 | \$ (18.65) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Carole McIntyre-Gray | 257674 | 2728 N 24 Ave | \$ 19.73 | \$ (19.73) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Victoria Diaz | 157430 | 1217 N 24 Ave | \$ 20.75 | \$ (20.75) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Stefan Balteanu | 158996 | 2343 Taft St | \$ 21.05 | \$ (21.05) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|-----------------------------|----------------|--------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Veronica E. Cruz | 157678 | 1120 N 25 Ave | \$ 24.21 | \$ (24.21) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Christopher Gibbs | 185530 | 2514 Fillmore St | \$ 24.40 | \$ (24.40) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Erick Alfonso | 251820 | 1705 Johnson St | \$ 24.78 | \$ (24.78) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sao P Charmant | 223442 | 5662 Washington St | \$ 25.46 | \$ (25.46) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Celestine, Inc | 213242 | 2017 Harrison St | \$ 25.50 | \$ (25.50) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Cathy R. Ramcharan-Richards | 157408 | 2235 Garfield St | \$ 26.32 | \$ (26.32) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Yessenia Santelises | 159172 | 2331 Scott St | \$ 26.84 | \$ (26.84) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Geoffrey & Patricia Rand | 109376 | 7660 Farragut St | \$ 27.41 | \$ (27.41) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Peter A. Palmer | 110120 | 7361 Branch St | \$ 29.22 | \$ (29.22) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Good Guyz Development Inc | 223278 | 5821 Rodman St | \$ 29.71 | \$ (29.71) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Tina Berrios | 196712 | 1524 S 23 Ave | \$ 29.76 | \$ (29.76) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Payless 4014 Vdr 59589 | 228686 | 5101 Sheridan St | \$ 29.89 | \$ (29.89) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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|-----------|---------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Marta & Aguilar F Solana | 111412 | 6650 Scott St | \$ 30.04 | \$ (30.04) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Erica Kelly | 158390 | 2223 Scott St | \$ 30.74 | \$ (30.74) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Hollywood Postal Ctr | 218550 | 3725 Hollywood Blvd | \$ 31.45 | \$ (31.45) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Maria I. Posada | 158186 | 2122 Harding St | \$ 31.79 | \$ (31.79) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Carmen E Duran-Mercedes | 256530 | 623 Columbus Pkwy | \$ 32.27 | \$ (32.27) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Maria E. Ramirez | 157278 | 2217 Grant St | \$ 32.69 | \$ (32.69) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Martin C. Sirekis | 159434 | 2439 Coolidge St | \$ 33.18 | \$ (33.18) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Mauricio Gonzales | 145232 | 529 N Crescent Dr | \$ 33.49 | \$ (33.49) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Yasser Heyaime | 144806 | 3714 Taft St | \$ 33.76 | \$ (33.76) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Gail Tenzer | 229520 | 3432 Sw 51 St | \$ 35.27 | \$ (35.27) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Juan A. De Jesus | 106498 | 6660 Charleston St | \$ 35.61 | \$ (35.61) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Norma A. Serrano | 109586 | 7710 Hope St | \$ 35.73 | \$ (35.73) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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|-----------|------------------------------|----------------|-------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Paul Straub | 109114 | 7831 Raleigh St | \$ 35.89 | \$ (35.89) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Roger & Branes M Woodward | 154774 | 3194 Cleveland St | \$ 36.07 | \$ (36.07) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Tommy Dominquez-Sippio | 117418 | 6038 Arthur St | \$ 37.45 | \$ (37.45) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Namari Barrio | 224360 | 6331 Pierce St | \$ 38.00 | \$ (38.00) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Hugo J. Salazar | 107424 | 7100 Allen St | \$ 38.31 | \$ (38.31) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Liuva Diaz | 103456 | 5806 Hood St | \$ 38.48 | \$ (38.48) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Teofilos & Natalie Kizeridis | 158646 | 2226 Taft St | \$ 40.96 | \$ (40.96) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Alaina Marini | 122700 | 6111 Pierce St | \$ 41.18 | \$ (41.18) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Mari Y. Lyons | 107864 | 6452 McClellan St | \$ 41.40 | \$ (41.40) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Idaly Montano | 108426 | 7441 Sheridan St | \$ 41.49 | \$ (41.49) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Diana & David Burke | 138778 | 3105 N 37 Ave | \$ 41.90 | \$ (41.90) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Tessa Mooney | 186384 | 2710 Madison St | \$ 42.55 | \$ (42.55) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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| 8/13/2018 | Maria Arocho | 243598 | 2306 Monroe St | \$ 43.00 | \$ (43.00) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jose J Mascorieto | 119690 | 2301 N 61 Ave | \$ 43.84 | \$ (43.84) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Richard L. Petrovich | 185890 | 411 S 26 Ave | \$ 44.06 | \$ (44.06) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ioan Rista | 163506 | 1835 Arthur St | \$ 44.86 | \$ (44.86) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jerrica Perez | 159634 | 2430 Taft St | \$ 46.19 | \$ (46.19) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Steven W. Ginsberg | 148752 | 4519 W Park Rd | \$ 46.75 | \$ (46.75) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Doris Y Terrero | 186136 | 2507 Washington St | \$ 47.28 | \$ (47.28) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Emmett Berendsen | 117146 | 5801 Garfield St | \$ 47.49 | \$ (47.49) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Dionie Cameron-Mccloud | 223124 | 5600 Mayo St | \$ 48.50 | \$ (48.50) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | ZFS International | 117570 | 1100 N State Road 7 | \$ 808.96 | \$ (808.96) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Yes Auto Brokers, Inc | 135478 | 2801 Evans St | \$ 826.44 | \$ (826.44) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Bluster Bar Llc | 179054 | 115 N 21 Ave | \$ 860.27 | \$ (860.27) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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| 8/13/2018 | Blue Star Taverna, Inc | 214602 | 2221 N Federal Hwy | \$ 913.15 | \$ (913.15) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Bbq Boyz Florida Llc | 232822 | 3257 Hollywood Blvd | \$ 964.65 | \$ (964.65) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | A Munju Enerfy, Inc | 218242 | 3034 Johnson St | \$ 1,045.49 | \$ (1,045.49) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Monte & Habana Corp | 187882 | 400 N Dixie Hwy | \$ 1,074.54 | \$ (1,074.54) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Southbound Subs, Inc | 218556 | 3765 Hollywood Blvd | \$ 1,101.59 | \$ (1,101.59) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Salon 46 | 227086 | 4461 Sheridan St | \$ 1,108.69 | \$ (1,108.69) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Hellas Family Inc | 163256 | 1701 N Federal Hwy | \$ 1,176.43 | \$ (1,176.43) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Adhams Food Store, Inc | 122568 | 5635 Hollywood Blvd | \$ 1,542.43 | \$ (1,542.43) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | S.P.Usa Corp | 212432 | 1821 Mayo St | \$ 1,847.56 | \$ (1,847.56) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Voom Voom Style, Inc | 179524 | 1919 Hollywood Blvd | \$ 1,867.98 | \$ (1,867.98) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | A No 1 Auto Elect | 116548 | 2119 N State Road 7 | \$ 2,322.46 | \$ (2,322.46) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Beaver Recycling Inc | 223242 | 5925 Plunkett St | \$ 2,340.68 | \$ (2,340.68) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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| 8/13/2018 | Discovery Kids Learning Center | 210692 | 2710 Van Buren St | \$ 2,648.97 | \$ (2,648.97) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Anita Taylor | 123364 | 6241 Buchanan St | \$ 12.99 | \$ (12.99) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Patrick Volcin | 159232 | 2326 Thomas St | \$ 20.27 | \$ (20.27) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Janice Welch | 221232 | 5906 Fillmore St | \$ 51.45 | \$ (51.45) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Tina & Ryker C Pineriro | 152434 | 5512 Mckinley St | \$ 51.82 | \$ (51.82) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Rashida James | 126306 | 310 N 65 Way | \$ 52.71 | \$ (52.71) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Gisselle Z Paulino | 214252 | 1514 N 19 Ave | \$ 53.39 | \$ (53.39) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Gala V Ralls | 243152 | 512 N 60 Ter | \$ 56.26 | \$ (56.26) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Teresa & Vincent Mammina | 212142 | 2242 Liberty St | \$ 56.77 | \$ (56.77) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Wanda Littlebear | 113014 | 7191 Park St | \$ 57.59 | \$ (57.59) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Michael Frank Kavolchuck | 175750 | 1102 Lincoln St | \$ 57.92 | \$ (57.92) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Kerry McCoy | 106880 | 3301 N 68 Ave | \$ 60.40 | \$ (60.40) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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| 8/13/2018 | Nashon C Kinchen | 125258 | 541 N 70 Ave | \$ 62.59 | \$ (62.59) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Anthony A Smith | 108372 | 7420 Farragut St | \$ 63.20 | \$ (63.20) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Dawn Forcer | 210594 | 2129 Monroe Ter | \$ 64.53 | \$ (64.53) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Daraina & Markize Roberts | 223926 | 328 N 62 Ave | \$ 64.75 | \$ (64.75) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ileana Hernandez | 114886 | 6661 Mckinley St | \$ 66.36 | \$ (66.36) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Marie Conze | 116276 | 1100 N 66 Ave | \$ 67.29 | \$ (67.29) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Krystal & Williams J Berg | 148586 | 4419 W Park Rd | \$ 67.56 | \$ (67.56) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jennifer & Andrew Green | 153020 | 4800 Hayes St | \$ 69.97 | \$ (69.97) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Amaryllis F Mejias | 107264 | 3500 N 65 Ave | \$ 70.07 | \$ (70.07) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Karen A McConnell | 184722 | 621 S 24 Ave | \$ 71.33 | \$ (71.33) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ana M Carovi | 116854 | 5616 Garfield St | \$ 71.74 | \$ (71.74) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | HOLLYWOOD BEACH CRA | 240496 | 2201 Van Buren St | \$ 72.41 | \$ (72.41) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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|-----------|-------------------------------|----------------|--------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Quincy & Edwards M Giles | 185330 | 2531 Pierce St | \$ 73.79 | \$ (73.79) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Aneka & Walker T Thompson | 238282 | 1219 N 20 Ave | \$ 74.08 | \$ (74.08) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Alix Nozile | 196930 | 1318 S 22 Ave | \$ 74.22 | \$ (74.22) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sharon Bacon | 185432 | 527 N 26 Ave | \$ 74.31 | \$ (74.31) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Lysmond & Immacula Jean | 198282 | 2461 Rodman St | \$ 75.22 | \$ (75.22) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Dominga Hochhauser | 210718 | 2520 Van Buren St | \$ 76.07 | \$ (76.07) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sharon & Michael Gordon | 113138 | 7140 Harding St | \$ 76.46 | \$ (76.46) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Cheryl Lanfair | 138542 | 3725 Amalfi Dr | \$ 76.64 | \$ (76.64) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Dawn D Jackson | 218022 | 2260 Charleston St | \$ 79.49 | \$ (79.49) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Caroline & Andres Hernandez | 243466 | 2620 Pierce St | \$ 82.98 | \$ (82.98) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Tengela & Provencher B Harris | 211476 | 629 N Park Ct | \$ 83.26 | \$ (83.26) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jarbis & Monaco J Wolfe | 224222 | 6201 Arthur St | \$ 84.21 | \$ (84.21) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment | Waiver Approved By |
|-----------|-----------------------------|----------------|--------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Nasrin Jafarmadar | 155898 | 3631 Thomas St | \$ 84.87 | \$ (84.87) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Nadia & Bourdeau Rony Assad | 211332 | 425 N 24 Ave | \$ 85.30 | \$ (85.30) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Hipolito & Fernandez V Mena | 112670 | 6600 Thomas St | \$ 89.44 | \$ (89.44) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | SOUTH FLA ICE INC | 213894 | 1090 N Federal Hwy | \$ 89.79 | \$ (89.79) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Eduardo & Gloria Heleno | 237708 | 2115 Mckinley St | \$ 91.07 | \$ (91.07) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | DIGITONIK CORPORATION | 178914 | 419 S 21 Ave | \$ 91.85 | \$ (91.85) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Kelly Davis | 231280 | 950 N 66 Ter | \$ 92.27 | \$ (92.27) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Verda Johnson | 212184 | 2241 Liberty St | \$ 92.48 | \$ (92.48) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Shandora M McCree | 231058 | 1401 N 65 Ter | \$ 93.98 | \$ (93.98) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Yulian V Garcia | 151192 | 2111 N 51 Ave | \$ 94.06 | \$ (94.06) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Kemeletha Fergguson | 212156 | 2329 Scott St | \$ 99.73 | \$ (99.73) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Guyrla T Larsen | 189414 | 615 N 31 Ave | \$ 101.41 | \$ (101.41) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|---------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Hlwd Munic Emp Union | 185622 | 2415 Hollywood Blvd | \$ 102.44 | \$ (102.44) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Mary & Eric Kasmanian | 159722 | 2434 Mckinley St | \$ 103.02 | \$ (103.02) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Broward Liquors | 221452 | 691 N State Road 7 | \$ 103.11 | \$ (103.11) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Marvain Cadet | 123380 | 6203 Eaton St | \$ 103.11 | \$ (103.11) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Zulima Alfaro | 225608 | 5310 Sw 57 St | \$ 103.71 | \$ (103.71) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Eduardo Rodriquez | 118280 | 5944 Mckinley St | \$ 103.94 | \$ (103.94) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Raul Saldana | 213034 | 1920 Van Buren St | \$ 104.12 | \$ (104.12) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sara Rivas | 187434 | 320 S 28 Ave | \$ 106.40 | \$ (106.40) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Erick Beaubrun | 231126 | 2240 N 61 Ter | \$ 107.55 | \$ (107.55) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Hector S Duverge | 109620 | 7501 Raleigh St | \$ 108.13 | \$ (108.13) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Viony Merilia | 121436 | 5607 Lincoln St | \$ 108.67 | \$ (108.67) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | James Romaris | 144204 | 1400 N Park Rd | \$ 111.38 | \$ (111.38) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|------------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Eden Truck World Inc | 117554 | 1108 N State Road 7 | \$ 111.89 | \$ (111.89) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Miguel Tirado | 211474 | 631 N Park Ct | \$ 112.65 | \$ (112.65) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Rochelle Taylor | 231462 | 960 N 66 Ter | \$ 113.98 | \$ (113.98) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sheena & Racki T Elliott | 144294 | 1600 N Park Rd | \$ 114.51 | \$ (114.51) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Angel Gonzalez | 232200 | 1130 N 70 Ter | \$ 114.81 | \$ (114.81) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Geronima R Hernandez | 109470 | 7531 Farragut St | \$ 116.30 | \$ (116.30) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | John & Danielle Green | 127964 | 7580 Johnson St | \$ 116.39 | \$ (116.39) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Cindy Escoban | 112948 | 7141 Scott St | \$ 118.92 | \$ (118.92) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Gina Howard | 256550 | 2217 Arthur St | \$ 123.22 | \$ (123.22) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | National Car Cal | 200876 | 2001 Pembroke Rd | \$ 124.37 | \$ (124.37) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Marie Allen | 125662 | 521 N 65 Ave | \$ 129.27 | \$ (129.27) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Forence & Ethridge M McGrath | 222316 | 5902 Thomas St | \$ 130.41 | \$ (130.41) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|-----------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Aubrena A Tucker | 256302 | 3190 Stirling Rd | \$ 130.71 | \$ (130.71) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Renee F Aguilar | 224076 | 6111 Pierce St | \$ 134.42 | \$ (134.42) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Didie Marcelin | 196542 | 2414 Mayo St | \$ 134.91 | \$ (134.91) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Katherine Vyn | 127770 | 7361 Polk St | \$ 135.53 | \$ (135.53) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Julissa Tejada | 150648 | 5300 Tyler St | \$ 135.66 | \$ (135.66) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Tamara G Cohen | 210468 | 2434 Adams St | \$ 136.34 | \$ (136.34) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Andreas & Centeno M. Alicea | 119448 | 1921 N 61 Ave | \$ 136.38 | \$ (136.38) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Mark Pinault | 256240 | 3178 Stirling Rd | \$ 137.43 | \$ (137.43) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Shenegua Wood | 211820 | 2319 Arthur St | \$ 137.44 | \$ (137.44) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Daylit Ofarrill | 125896 | 550 N 67 Ave | \$ 138.55 | \$ (138.55) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Joshua R Warner | 127286 | 7501 Fillmore St | \$ 139.25 | \$ (139.25) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Eladio Gonzalez | 110274 | 7230 Arthur St | \$ 143.09 | \$ (143.09) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|-----------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Dominic C Randall | 257030 | 5928 Fillmore St | \$ 143.39 | \$ (143.39) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Anthony & Valle F. Germana | 122688 | 6137 Pierce St | \$ 145.17 | \$ (145.17) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Lindsay & Raborn P. Swentor | 256228 | 3176 Stirling Rd | \$ 145.32 | \$ (145.32) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sherill Johnson | 121790 | 5728 Buchanan St | \$ 147.26 | \$ (147.26) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Zuleika Gomez | 166786 | 1101 N 13 Ave | \$ 147.75 | \$ (147.75) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Marice Samuels | 129812 | 5201 Fletcher St | \$ 149.06 | \$ (149.06) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ena & Sammie Williams | 210404 | 2119 Plunkett Ct | \$ 151.31 | \$ (151.31) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | James D & Maura Bravo | 196844 | 1210 S 22 Ct | \$ 153.26 | \$ (153.26) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Wayne & Clark V Harris | 157416 | 2303 Garfield St | \$ 153.90 | \$ (153.90) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Whitney Drake | 158292 | 2243 N 22 Ave | \$ 155.62 | \$ (155.62) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Tammara Thomas | 257622 | 5819 Siena Ln | \$ 155.76 | \$ (155.76) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Mihai Simionescu | 200824 | 2023 Wiley St | \$ 156.62 | \$ (156.62) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
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| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|---------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Claudia R Gonzalez | 163260 | 1916 Liberty St | \$ 156.71 | \$ (156.71) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Laura Miller | 123002 | 6230 Fillmore St | \$ 157.02 | \$ (157.02) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ernesto Corral | 230720 | 220 N 73 Ter | \$ 157.26 | \$ (157.26) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Carla & Dean S Rodriquez | 224356 | 6319 Pierce St | \$ 158.28 | \$ (158.28) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Syd Chenoy | 137268 | 3901 Farragut St | \$ 158.75 | \$ (158.75) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Alnif Yanez | 111934 | 6750 Coolidge St | \$ 159.89 | \$ (159.89) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Shaw Russell | 127646 | 531 N 74 Ave | \$ 159.96 | \$ (159.96) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Carlos A Lopez | 109268 | 7881 Sheridan St | \$ 161.02 | \$ (161.02) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Food Shoppe | 212214 | 2348 N Dixie Hwy | \$ 162.63 | \$ (162.63) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Domingo Diaz | 224138 | 6137 Lincoln St | \$ 162.67 | \$ (162.67) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Cherl L Deviney | 214424 | 1690 Harding St | \$ 163.07 | \$ (163.07) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Robert & Peggy Strong | 142512 | 5231 N 37 St | \$ 163.55 | \$ (163.55) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
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| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|-------------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Anita B Johnson | 121696 | 708 N 56 Ave | \$ 166.88 | \$ (166.88) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jera Burton & Nelson Figueroa | 230148 | 621 N 66 Ter | \$ 168.44 | \$ (168.44) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jimmy F Salcedo | 222040 | 5940 Mckinley St | \$ 169.81 | \$ (169.81) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sarah & Justin Lantz | 184612 | 2119 Adams St | \$ 170.31 | \$ (170.31) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Catherine L Macaione | 176476 | 923 Harrison St | \$ 171.31 | \$ (171.31) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Najeebah Whyte | 251824 | 1705 Johnson St | \$ 172.03 | \$ (172.03) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Nick A Demetro | 159382 | 2419 Scott St | \$ 173.19 | \$ (173.19) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | John M Armstrong | 114712 | 6550 Harding St | \$ 173.71 | \$ (173.71) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Daniel & Ambo N Kimble | 158678 | 2237 Mckinley St | \$ 174.67 | \$ (174.67) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Mellisa Cross | 161184 | 2733 Harding St | \$ 175.73 | \$ (175.73) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Audra & Delcielo S Evans | 166874 | 1158 Arthur St | \$ 175.97 | \$ (175.97) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Robert Gulino | 221308 | 523 Glenn Pkwy | \$ 176.07 | \$ (176.07) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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SCHEDULE OF UTILITY LIEN SETTLEMENTS
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|-----------|-------------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Ivonne & Victor Rosales | 105860 | 6761 Hood St | \$ 177.00 | \$ (177.00) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Osho J Simpson | 135154 | 2350 Raleigh St | \$ 177.49 | \$ (177.49) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Mia Tosca | 107804 | 6412 Meade St | \$ 178.22 | \$ (178.22) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Thomas & Sorrentino E Phaneuf | 158750 | 2214 Mckinley St | \$ 178.40 | \$ (178.40) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Fabian & Evelin Caro | 148046 | 1312 Yale Dr | \$ 178.55 | \$ (178.55) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Latory D Merone | 158016 | 2131 Arthur St | \$ 178.62 | \$ (178.62) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Manuel Sanchez | 115400 | 6410 Sheridan St | \$ 179.81 | \$ (179.81) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Gloria Martinez | 237124 | 3716 Sw 50 St | \$ 185.24 | \$ (185.24) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Kathy Gedeus-Casseus | 134452 | 2229 Raleigh St | \$ 185.95 | \$ (185.95) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | T & B Unique Auto | 223316 | 5648 Funston St | \$ 186.05 | \$ (186.05) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Chawich & Emerton Yee-White | 256262 | 3180 Stirling Rd | \$ 190.04 | \$ (190.04) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Claudette F Smith | 198712 | 2901 Dewey St | \$ 190.25 | \$ (190.25) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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SCHEDULE OF UTILITY LIEN SETTLEMENTS
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| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|----------------------------|----------------|-------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Tamara & Rodriquez O Lapco | 232592 | 997 Harbor View N | \$ 192.19 | \$ (192.19) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Marta Mori | 108912 | 7741 Farragut St | \$ 193.15 | \$ (193.15) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jacquelyn Hinds | 217846 | 2349 Farragut St | \$ 194.58 | \$ (194.58) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Rosemary & Bryana Joseph | 214198 | 1640 Mckinley St | \$ 194.69 | \$ (194.69) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Joseph Bianco | 227992 | 3008 Willow Ln | \$ 195.64 | \$ (195.64) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Michael Megel | 159564 | 2413 Taft St | \$ 197.02 | \$ (197.02) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Madelaine & Rafel Cordero | 221566 | 5611 Lincoln St | \$ 197.96 | \$ (197.96) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Kelly Marks | 105818 | 6727 Sheridan St | \$ 198.06 | \$ (198.06) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ethel Suarez | 121812 | 628 N 58 Ave | \$ 198.18 | \$ (198.18) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Tramaine D Holland | 221032 | 5606 Polk St | \$ 199.52 | \$ (199.52) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Shlomy Peretz | 142008 | 3311 N 41 Ct | \$ 199.84 | \$ (199.84) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ary Celestin | 221382 | 706 Columbus Pkwy | \$ 201.80 | \$ (201.80) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment | Waiver Approved By |
|-----------|---------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Angelita Gonzalez | 117640 | 6104 Call St | \$ 202.65 | \$ (202.65) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Denielle Pearson | 231518 | 980 N 66 Ter | \$ 204.20 | \$ (204.20) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Angela & Juan Cardenas | 110620 | 7516 Grant St | \$ 204.49 | \$ (204.49) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Shawn Warrington | 119110 | 2231 N 58 Ave | \$ 207.45 | \$ (207.45) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Moinca Ray | 105570 | 6610 Atlanta St | \$ 207.94 | \$ (207.94) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Lillian Holmes | 121656 | 5748 Lincoln St | \$ 209.23 | \$ (209.23) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Meshell Benjamin | 114930 | 6650 Mckinley St | \$ 211.34 | \$ (211.34) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Luis Rivera | 222562 | 5951 Sw 45 Way | \$ 213.25 | \$ (213.25) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jason & Ashlyn Meeks | 232008 | 1331 N 71 Ter | \$ 214.07 | \$ (214.07) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Darline Joseph | 134422 | 2228 Raleigh St | \$ 215.25 | \$ (215.25) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sandar & Keishana Brown | 232270 | 1020 N 69 Way | \$ 217.61 | \$ (217.61) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sherry A Cobian | 224874 | 7541 Atlanta St | \$ 219.12 | \$ (219.12) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|--------------------------------|----------------|--------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Wiley St Tavern | 212452 | 1819 Wiley St | \$ 219.68 | \$ (219.68) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Goal Line Sports Bar And Grill | 232808 | 6969 Taft St | \$ 222.61 | \$ (222.61) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Chrystallo Aresti | 184754 | 2241 Madison St | \$ 224.46 | \$ (224.46) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Yolanda & Juan Vargas | 163710 | 1508 N 17 Ave | \$ 230.81 | \$ (230.81) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Tony Wilson | 200190 | 1924 Funston St | \$ 231.69 | \$ (231.69) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Silvina Desiato | 110036 | 1140 N 74 Way | \$ 233.22 | \$ (233.22) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | ALTA'S BAR RESTAURANT, LLC | 224042 | 508 N State Road 7 | \$ 238.50 | \$ (238.50) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Kenia & Rodriquez N Deulofeu | 214048 | 1715 Hayes St | \$ 239.64 | \$ (239.64) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ava Marks | 158764 | 2217 Arthur St | \$ 242.97 | \$ (242.97) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | South Auto Care Inc | 158160 | 2110 Harding St | \$ 245.57 | \$ (245.57) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jessica & Carmona A Landa | 185294 | 2442 Johnson St | \$ 247.23 | \$ (247.23) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Christy B Adkins | 221516 | 5848 Lincoln St | \$ 250.77 | \$ (250.77) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|-----------------------------|----------------|--------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Lesley M Perez | 109588 | 7706 Hope St | \$ 253.27 | \$ (253.27) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Deborah Plana | 111422 | 2150 N 66 Ave | \$ 255.25 | \$ (255.25) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jonelle Paul-Jean | 238282 | 1219 N 20 Ave | \$ 255.31 | \$ (255.31) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Paulet Harris | 198474 | 2552 Wiley St | \$ 256.65 | \$ (256.65) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Robert Loughlin | 113848 | 1311 N 68 Ave | \$ 258.78 | \$ (258.78) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Luis A Valle | 154578 | 3218 Taft St | \$ 259.54 | \$ (259.54) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | April Brock & Seth Pleskach | 160062 | 2514 Harding St | \$ 265.55 | \$ (265.55) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Daniel Ruiz | 228504 | 96 Juniper Rd | \$ 267.07 | \$ (267.07) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Janet & Ray Cooper | 125192 | 630 N 69 Ave | \$ 275.64 | \$ (275.64) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Wilver Q Rojas | 232666 | 805 N State Road 7 | \$ 277.06 | \$ (277.06) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Adam E Rand | 198728 | 2919 Funston St | \$ 281.44 | \$ (281.44) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Molina Geovanni | 200828 | 2026 Wiley St | \$ 283.20 | \$ (283.20) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|----------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Jaime & Jacqueline Arteta | 118926 | 5905 Taft St | \$ 283.86 | \$ (283.86) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ronald L Halpern | 210600 | 2111 Monroe Ter | \$ 286.27 | \$ (286.27) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Team Kung Fu & Kickboxing | 228660 | 4943 Sheridan St | \$ 286.61 | \$ (286.61) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Marcianno S Smith | 211996 | 2342 Wilson St | \$ 287.63 | \$ (287.63) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Walter Lopez | 111698 | 6660 Park St | \$ 290.26 | \$ (290.26) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Levon & Martinez S Mack | 186216 | 802 S 24 Ave | \$ 291.59 | \$ (291.59) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Kerry & Melissa Greenwood | 126282 | 221 N 65 Way | \$ 292.14 | \$ (292.14) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Roman C Means | 130820 | 5725 Mayo St | \$ 293.44 | \$ (293.44) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jennifer & Setien S Briggs | 151942 | 5001 Mckinley St | \$ 294.90 | \$ (294.90) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Cassandra Hernandez | 231258 | 1520 N 71 Ter | \$ 295.55 | \$ (295.55) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Amparo M Dieking | 161500 | 2820 Taft St | \$ 297.12 | \$ (297.12) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Nikki Laychaypha | 251832 | 1705 Johnson St | \$ 297.20 | \$ (297.20) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|-----------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Mildred Baker | 240328 | 2334 Simms St | \$ 299.07 | \$ (299.07) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Robert Arnold Jr. | 199950 | 1205 S 21 Ave | \$ 302.06 | \$ (302.06) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Brenda Orenbuch | 108932 | 7751 Raleigh St | \$ 302.25 | \$ (302.25) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Natan & Evelyn Goldfischer | 156032 | 2300 N 37 Ave | \$ 302.42 | \$ (302.42) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Anna & Ernie Alprecht | 179154 | 2038 Fillmore St | \$ 308.97 | \$ (308.97) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Krystle D'Meza | 226024 | 7760 Nw 31 St | \$ 315.23 | \$ (315.23) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Christian & Wendy Vilorio | 185450 | 2426 Pierce St | \$ 320.99 | \$ (320.99) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Linda McGill | 187406 | 202 S 28 Ave | \$ 323.89 | \$ (323.89) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Yanelis & Barbieri JL Roque | 201694 | 1841 Mayo St | \$ 325.91 | \$ (325.91) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Food Shoppe | 212202 | 2344 N Dixie Hwy | \$ 331.16 | \$ (331.16) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Brenda McWilliams | 212116 | 2025 N 22 Ave | \$ 332.84 | \$ (332.84) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Natasha Osborne | 111770 | 6880 Park St | \$ 333.31 | \$ (333.31) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|---------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Janesa Whittaker | 231500 | 950 N 66 Ter | \$ 342.48 | \$ (342.48) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | KOSHER ALF, LLC | 197340 | 2844 Funston St | \$ 353.05 | \$ (353.05) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jose E Ugalde | 159344 | 2435 Liberty St | \$ 353.99 | \$ (353.99) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jordon McCarty | 174796 | 1317 Pierce St | \$ 354.21 | \$ (354.21) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ann Marcia Cypress | 202192 | 922 Washington St | \$ 360.34 | \$ (360.34) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Lillie & Juan Barreto | 231496 | 950 N 66 Ter | \$ 364.40 | \$ (364.40) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Manuel L Martin | 154552 | 911 N 31 Ave | \$ 370.93 | \$ (370.93) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jennifer Williams | 164336 | 1417 Johnson St | \$ 371.22 | \$ (371.22) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Iko'S Design Furniture | 213316 | 1916 Hollywood Blvd | \$ 381.33 | \$ (381.33) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | A Pedreros | 159836 | 2506 Cleveland St | \$ 382.50 | \$ (382.50) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Larry Webman | 153236 | 1124 N 46 Ave | \$ 388.50 | \$ (388.50) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Leonid Ivanenko | 142880 | 3570 N 55 Ave | \$ 389.22 | \$ (389.22) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|---------------------------|----------------|--------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Trammell Crow Company | 210890 | 2439 Van Buren St | \$ 391.39 | \$ (391.39) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Carlos Dudley | 213234 | 2029 Harrison St | \$ 402.81 | \$ (402.81) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Noei Carbajal | 122174 | 5928 Fillmore St | \$ 402.94 | \$ (402.94) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Chenetria Bryant | 108862 | 7700 Simms St | \$ 403.12 | \$ (403.12) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | James E Herrin | 200602 | 2114 Dewey St | \$ 403.19 | \$ (403.19) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Edith M Hood | 231674 | 820 N 69 Ter | \$ 411.18 | \$ (411.18) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sammy Ramirez | 199940 | 1638 Fletcher St | \$ 414.82 | \$ (414.82) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Martha I Booker | 230334 | 300 N 66 Ter | \$ 422.93 | \$ (422.93) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Betty D Ramos | 223426 | 5740 Washington St | \$ 425.98 | \$ (425.98) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Farah & Robert R Borden | 257178 | 1503 N 57 Ter | \$ 431.98 | \$ (431.98) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Paul Sparrow | 174906 | 1230 Johnson St | \$ 433.74 | \$ (433.74) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Maria L Taylor | 122564 | 119 N 57 Ave | \$ 433.88 | \$ (433.88) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
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| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|---------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Celest'E S Warner | 134472 | 2234 Farragut St | \$ 437.92 | \$ (437.92) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Dixie E Oberly | 231834 | 1321 N 69 Ter | \$ 441.70 | \$ (441.70) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Kiamesha & Marlon Brown | 218382 | 3193 Arthur Ter | \$ 444.11 | \$ (444.11) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Dickinson Cadeau | 159158 | 2024 N 23 Ave | \$ 454.63 | \$ (454.63) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Meire Fernandes | 251826 | 1705 Johnson St | \$ 457.31 | \$ (457.31) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Donna L Young | 211794 | 2122 Arthur St | \$ 460.90 | \$ (460.90) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Mirelis Rivera | 232834 | 7841 Simms St | \$ 463.03 | \$ (463.03) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Dana Buster | 127192 | 7090 Tyler St | \$ 474.89 | \$ (474.89) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | H & R Block | 121572 | 701 N State Road 7 | \$ 476.59 | \$ (476.59) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Eliecer A Munoz | 134088 | 1943 Garfield St | \$ 478.27 | \$ (478.27) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Cafe Italia Corp | 213464 | 2025 Hollywood Blvd | \$ 479.71 | \$ (479.71) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Nadrieam Scott | 196790 | 2231 Mayo St | \$ 491.75 | \$ (491.75) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
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| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|------------------------------|----------------|-------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Tanya Steve | 127002 | 231 N 72 Ave | \$ 505.98 | \$ (505.98) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | MARQUIS III LLC | 213302 | 113 S 20 Ave | \$ 507.98 | \$ (507.98) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Christina Tan | 163602 | 1644 Arthur St | \$ 511.26 | \$ (511.26) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Gegine Labissiere | 130290 | 5832 Plunkett St | \$ 517.77 | \$ (517.77) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Victoria M Orvin | 228028 | 3027 Oaktree Ln | \$ 530.61 | \$ (530.61) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Dorothy L Jordan | 197312 | 2819 Funston St | \$ 532.76 | \$ (532.76) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Selaj Karina | 160396 | 2715 Garfield St | \$ 539.86 | \$ (539.86) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Tammy & James Murphy | 189474 | 109 N 31 Ct | \$ 551.41 | \$ (551.41) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Christine & Knowles H Bethel | 150724 | 5440 Polk St | \$ 552.54 | \$ (552.54) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Dario Knowles | 211810 | 2126 Cleveland St | \$ 554.59 | \$ (554.59) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Patricia & Jonathan Sala | 122098 | 406 N 56 Ave | \$ 565.31 | \$ (565.31) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ruma'S Furniture | 213876 | 1951 Johnson St | \$ 567.45 | \$ (567.45) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

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SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|-----------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Unique C Murphy | 134482 | 2216 Farragut St | \$ 575.96 | \$ (575.96) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Little Lamb Learning Center | 222090 | 5812 Taft St | \$ 581.93 | \$ (581.93) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Issac Amram | 256254 | 3180 Stirling Rd | \$ 594.96 | \$ (594.96) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Gaston D Avila | 184862 | 319 S 24 Ave | \$ 595.89 | \$ (595.89) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Lynda L Sullivan | 120430 | 6270 Raleigh St | \$ 610.74 | \$ (610.74) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | ALTA'S BAR RESTAURANT, LLC | 123552 | 504 N State Road 7 | \$ 612.96 | \$ (612.96) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ana Paneque & Sergio Ardua | 197158 | 2751 Dewey St | \$ 626.52 | \$ (626.52) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Vince Ogilvie | 129706 | 5425 Flagler St | \$ 631.33 | \$ (631.33) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Shena & Williamson J Walton | 256216 | 3174 Stirling Rd | \$ 640.42 | \$ (640.42) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ricardo Nieves | 113300 | 1410 N 64 Ave | \$ 648.88 | \$ (648.88) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Denquia S Coakely | 223122 | 5600 Mayo St | \$ 652.44 | \$ (652.44) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Kirsten Summers | 219820 | 3785 Westminster St | \$ 695.74 | \$ (695.74) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|----------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Tiffany M Stevenson | 145548 | 3833 Adams St | \$ 717.21 | \$ (717.21) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sijan E Trejo | 189326 | 611 N 31 Ct | \$ 723.96 | \$ (723.96) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | GEPETTO'S LLC | 218694 | 4523 Hollywood Blvd | \$ 725.92 | \$ (725.92) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Delmy Sabillon | 149248 | 4910 Adams St | \$ 734.35 | \$ (734.35) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sean C Viteri | 230730 | 230 N 73 Ter | \$ 735.14 | \$ (735.14) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jan I Bannister | 243314 | 2314 Johnson St | \$ 763.25 | \$ (763.25) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | CIRQUE BAKING COMPANY, INC | 213478 | 2031 Tyler St | \$ 770.98 | \$ (770.98) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Ruth m King | 109822 | 7261 Freedom St | \$ 792.73 | \$ (792.73) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | MJOZ CORP | 180092 | 1814 Harrison St | \$ 804.42 | \$ (804.42) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Louisiane Vixamar | 237494 | 3010 N 23 Ave | \$ 812.84 | \$ (812.84) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Joseph O Arita | 201530 | 1414 Mayo St | \$ 816.68 | \$ (816.68) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Rickey Petro | 159564 | 2413 Taft St | \$ 825.29 | \$ (825.29) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|--------------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Mari A McMahon | 159834 | 2508 Cleveland St | \$ 831.11 | \$ (831.11) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Misha Evans | 211732 | 2419 Garfield St | \$ 834.30 | \$ (834.30) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Xzavier Williams | 119624 | 2100 N 62 Ave | \$ 858.21 | \$ (858.21) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Malka & Edan Aharony | 229186 | 5347 Sw 32 Ter | \$ 879.52 | \$ (879.52) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Marcy Park | 158452 | 2242 Scott St | \$ 883.93 | \$ (883.93) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | NEO CREATIVE GROUP, LLC | 179512 | 1935 Hollywood Blvd | \$ 954.16 | \$ (954.16) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Alexandria Mediterran Seafood | 233808 | 2050 Hollywood Blvd | \$ 1,038.54 | \$ (1,038.54) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Christina L Frazier | 200688 | 2127 Plunkett Ct | \$ 1,042.28 | \$ (1,042.28) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Adam L Schulze | 127434 | 7440 Taylor St | \$ 1,081.61 | \$ (1,081.61) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Julio C Caba | 221922 | 1501 N 57 Ter | \$ 1,113.83 | \$ (1,113.83) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Lowest Price Auto Brokers, Inc | 117716 | 1010 N State Road 7 | \$ 1,138.26 | \$ (1,138.26) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Christopher Castro | 120148 | 6360 Lee St | \$ 1,195.94 | \$ (1,195.94) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|---------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/13/2018 | Dorian Osceola | 113450 | 1340 N 65 Way | \$ 1,301.67 | \$ (1,301.67) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Joseph & Labithia Lee | 198590 | 2645 Fletcher St | \$ 1,333.50 | \$ (1,333.50) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Matthew Miggal | 147246 | 4317 Monroe St | \$ 1,339.94 | \$ (1,339.94) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | NEO CREATIVE GROUP, LLC | 213432 | 1935 Hollywood Blvd | \$ 1,352.31 | \$ (1,352.31) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Willson Investment Inc | 184524 | 230 S Dixie Hwy | \$ 1,355.89 | \$ (1,355.89) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Michael Rentas | 111372 | 6408 Grant Ct | \$ 1,385.95 | \$ (1,385.95) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Leonidas Louisdort | 117614 | 1100 N 62 Ave | \$ 1,483.35 | \$ (1,483.35) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | William & Benson O Cohen | 115920 | 1031 N 70 Way | \$ 1,516.34 | \$ (1,516.34) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Bryan Calderon | 230226 | 730 N 65 Ter | \$ 1,664.28 | \$ (1,664.28) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | John & Perez W Vasquez | 134368 | 2220 Hope St | \$ 1,867.90 | \$ (1,867.90) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Rainbow Market Inc | 134576 | 2243 Simms St | \$ 1,998.06 | \$ (1,998.06) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Rolanda Myrtl | 127224 | 7561 Pierce St | \$ 2,151.32 | \$ (2,151.32) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|-----------------------------|----------------|--------------------------|-----------------|-----------------|-------------------|---------------|--|--------------------------------|
| 8/13/2018 | Andrew Garcia | 230140 | 541 N 66 Ter | \$ 2,196.33 | \$ (2,196.33) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Benjamin J Arteta | 145548 | 3833 Adams St | \$ 2,389.98 | \$ (2,389.98) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Sofia P Rivadeneira | 202312 | 1250 S 13 Ave | \$ 2,428.35 | \$ (2,428.35) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Robin M Pocaterra | 105910 | 6705 Simms St | \$ 2,511.88 | \$ (2,511.88) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/13/2018 | Jeff A Lehmann | 189660 | 3125 Hollywood Blvd | \$ 3,259.76 | \$ (3,259.76) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | Director of Financial Services |
| 8/14/2018 | Goal Line Sport Bar & Grill | 232808 | 6969 Taft St | \$ 6,461.67 | \$ (6,461.67) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | City Manager |
| 8/14/2018 | Classic Laundry Service 2 | 148976 | 4641 Hollywood Blvd | \$ 8,426.41 | \$ (8,426.41) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | City Manager |
| 8/14/2018 | Calandre N Taylor | 187806 | 2141 Lincoln St | \$ 8,630.64 | \$ (8,630.64) | \$ - | \$ - | Tenant account. Collection efforts - exhausted. Account uncollectable. | City Manager |
| 8/20/2018 | Darrell McClover | 117990 | 6229 Arthur St | \$ 8,107.74 | \$ (8,107.74) | \$ - | \$ - | Settlement requested for late penalties, stormwater, utility tax, water and miscellaneous charges since FDOT acquired and demolished the property. | City Manager |
| 8/29/2018 | Say Construction LLC | 253796 | 6650 Stirling Rd Hydrant | \$ 10,701.39 | \$ (3,201.39) | \$ 7,500.00 | \$ (7,500.00) | Settlement request for late fees and penalties. Settlement of outstanding charges. | Director of Financial Services |

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SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

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|-----------|---------------------------|----------------|------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 8/29/2018 | ZAR 18 LLC | 237674 | 5714 Plunkett St | \$ 116.77 | \$ (116.77) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges. | Director of Financial Services |
| 9/12/2018 | Wendi Norris | 176242 | 1043 Adams St | \$ 178.24 | \$ (178.24) | \$ - | \$ - | Settlement due to stuck meter. | Director of Financial Services |
| 9/12/2018 | Rene E. Zayas | 115768 | 1210 N 69 Way | \$ 186.97 | \$ (94.54) | \$ 92.43 | \$ (92.43) | Settlement for water, sewer and utility tax due to repairs by contractor hired by the City. | Director of Financial Services |
| 9/12/2018 | Norman Scheinkman | 133196 | 347 Elm St | \$ 248.00 | \$ (248.00) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services were billed to the customer for 3 garbage carts instead of 2 garbage carts. Settlement of sanitation charges. | Director of Financial Services |
| 9/12/2018 | Max Fawaz | 216596 | 2153 N 14 Ave | \$ 129.17 | \$ (129.17) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges. | Director of Financial Services |
| 9/12/2018 | Gamil Hanna | 212566 | 1817 Rodman St 2 | \$ 372.00 | \$ (372.00) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges. | Director of Financial Services |

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2018: JULY - SEPTEMBER 2018**

| Date | Property Owner / Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comment: | Waiver Approved By |
|-----------|---------------------------|----------------|------------------|---------------------|------------------------|---------------------|----------------------|---|--------------------------------|
| 9/20/2018 | 2019 Adams Street LLC | 178820 | 2019 Adams St | \$ 341.09 | \$ (341.09) | \$ - | \$ - | Settlement of water, utility tax, late penalties and miscellaneous charges - billed after water meter was pulled. | Director of Financial Services |
| 9/27/2018 | Nyoka Robinson | 114142 | 1631 N 70 Way | \$ 480.83 | \$ (480.83) | \$ - | \$ - | Settlement for water, sewer and utility tax due to repairs by contractor hired by the City. | Director of Financial Services |
| 9/27/2018 | Debbie Sweeting | 187782 | 2810 Adams St | \$ 262.57 | \$ (153.43) | \$ 109.14 | \$ (109.14) | Settlement requested for water and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges. | Director of Financial Services |
| | | | TOTAL | \$ 466,276.6 | \$ (328,854.07) | \$ 137,422.5 | \$ (7,701.57) | | |