

DATE: October 24, 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

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, and Commissioners
Deputy City Manager
Assistant City Managers
City Attorney

CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q3 2019: April - June 2019

Date	Customer	Account Number	Property Address	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
04/04/19	Harold R Dmyterko	227574	3650 N 36 Ave 24	\$ 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.	Director of Financial Services
04/16/19	Fernando Paniagua	229354	3252 SW 53 St	\$ 977.08	\$ (977.08)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
04/18/19	Henri Camillo	176184	1006 N Southlake Dr	\$ 208.70	\$ (208.70)	\$ -	\$ -	Settlement requested for water, sewer, utility tax and late penalties due to a water line break at the water meter.	Director of Financial Services
04/18/19	Larry Vindell	224862	7801 Simms St	\$ 359.70	\$ (359.70)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
04/18/19	Nadine Litterman	180582	1708 Adams St	\$ 215.00	\$ (215.00)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
04/18/19	Sharon L Crewss	215554	804 S Southlake Dr	\$ 386.65	\$ (386.65)	\$ -	\$ -	Settlement requested for water, sewer and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
04/18/19	Gustaw Kukielka	110754	7513 Hayes St	\$ 441.77	\$ (441.77)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
04/25/19	Zuleika Castro	210758	2316 Van Buren St 3	\$ 325.00	\$ (325.00)	\$ -	\$ -	Settlement for water and utility tax due to high usage related to a leak. Settlement of previous customer's outstanding charges.	Director of Financial Services
04/30/19	Christie Canton	130860	5729 Wiley St	\$ 314.84	\$ (314.84)	\$ -	\$ -	Settlement for water, sewer and utility tax due to high usage related to a leak. Settlement of current customer's outstanding charges.	Director of Financial Services
04/30/19	NKM CORP BLDG # 3	199554	1736 Mayo St	\$ 744.00	\$ (744.00)	\$ -	\$ -	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.	Director of Financial Services

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05/15/19	Ann M. Murray	125262	611 N 70 Ave	\$ 474.33	\$ (474.33)	\$ -	\$ -	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by contractor hired by the City.	Director of Financial Services
06/03/19	JWC DANIA LLC	256216	3174 Stirling Rd B2	\$ 184.97	\$ (184.97)	\$ -	\$ -	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.	Director of Financial Services
06/03/19	Alexis Fernandez	221142	336 Glenn Pkwy	\$ 2,231.52	\$ (2,231.52)	\$ -	\$ -	Customer was charged for sewer service in error. Sewer services were billed to the customer even though this location is not connected to the City sewer line.	Director of Financial Services
06/03/19	SBR REALTY CORP	216736	3900 S Ocean Dr PkLot	\$ 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.	Director of Financial Services
06/06/19	ROYAL OAKS UNITED LLC	256216	3174 Stirling Rd B2	\$ 96.10	\$ (96.10)	\$ -	\$ -	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.	Director of Financial Services
06/06/19	HOLLYWOOD ALL SUITE, LLC	217092	323 Polk St	\$ 744.00	\$ (744.00)	\$ -	\$ -	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.	Director of Financial Services
06/11/19	James Forte	106450	6660 Cody St	\$ 621.64	\$ (621.64)	\$ -	\$ -	Settlement requested for water and utility tax due to repairs by underground staff.	Director of Financial Services
06/11/19	Herschel & Veroncia Gelfand	114064	7050 Taft St	\$ 41.88	\$ (41.88)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
06/11/19	Juana F Gomez	231856	1410 N 69 Ter	\$ 30.18	\$ (30.18)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
06/17/19	Carmen R Arias	110316	7351 Garfield St	\$ 549.75	\$ (549.75)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services

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06/17/19	Frances D. Speights	108992	2621 N 72 Way	\$ 401.89	\$ (401.89)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
06/17/19	HOLLYWOOD ALL SUITE, LLC	217090	321 Polk St	\$ 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.	Director of Financial Services
06/24/19	EVENING STARMHC, LLC	118094	6101 Cleveland St	\$ 341.00	\$ (341.00)	\$ -	\$ -	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.	Director of Financial Services
06/24/19	Anthony Crispe	215942	1234 Harrison St	\$ 23.22	\$ (23.22)	\$ -	\$ -	Settlement requested for water and utility tax due to corroded and deteriorated condition of the current water pipe which caused a leak when relocating the meter by the City.	Director of Financial Services
TOTAL				<u>\$ 10,829.22</u>	<u>\$ (10,829.22)</u>	<u>\$ -</u>	<u>\$ -</u>		

**CITY OF HOLLYWOOD
SCHEDULE OF LIENS VOIDED OR WAIVED
QUARTER ENDED 6/30/19**

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Adjustment Approved By
EIPEL LLC	1909 HARRISON ST	NMIP	\$140.00	\$100.00	\$40.00	Owner did not receive proper notification	Director of Financial Services
LOUWLLA L. GRAYSON	2227 GREENE ST	NMVP	\$242.22 #	\$242.22	\$0.00	No pictures before work done	Director of Financial Services
TOTAL PROPERTY MAINTENANCE			\$382.22	\$342.22	\$40.00		
DANIELA SECU-GODICIU	1005 N SOUTHLAKE DR	NMIP	\$397.00	\$397.00	\$0.00	Was cited under wrong code	Director of Financial Services
GARY WEINER	4101 JOHNSON ST	NMIP	\$347.80	\$100.00	\$247.80	Hardship	Director of Financial Services
ZBIGNIEW & ANNA KRAWIEC	5725-5727 POLK ST	NMIP	\$221.41	\$221.41	\$0.00	Wrong property was cited	Director of Financial Services
GONZALES, JOSE MANUEL FERNANDEZ & VANESSA	2414 CLEVELAND ST	NMIP	\$415.00	\$415.00	\$0.00	Hardship	Director of Financial Services
CHAN K. TAM	5932-5934 MCKINLEY ST	NMIP	\$590.50	\$590.50	\$0.00	Illegal Dumping	Director of Financial Services
JOSE JOAQUIN SANCHEZ	5609 TAFT ST	NMIP	\$212.50	\$212.50	\$0.00	Illegal Dumping	Director of Financial Services
TOTAL COMMINGLED WASTE REMOVAL			\$2,184.21	\$1,936.41	\$247.80		
LITTMAN, PATRICIA M	3641 N 55 AVE	50/50 sidewalk	\$398.75	\$398.75	\$0.00	Change of owner. New owner did not execute agreement.	Director of Financial Services
TOTAL 50/50 SIDEWALK			\$398.75	\$398.75	\$0.00		
TOTAL			\$2,965.18	\$2,677.38	\$287.80		