



DATE: March 9, 2021
TO: Wazir Ishmael, Ph.D., City Manager
VIA: Adam Reichbach, Assistant City Manager
FROM: Melissa Cruz, 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
Q4 2020:July-September 2020

Date	Property Owner/ Customer	Account Number	Property Address	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
7/20/2020	Darelynn Prejean	411830-215748	1050 S Southlake Dr	\$ 215.53	\$ (215.53)	\$ -	\$ -	Settlement for water, sewer, and utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
7/23/2020	Anthony Chirichillo	144911-176490	926 Hollywood Blvd	\$ 541.83	\$ (541.83)	\$ -	\$ -	Settlement for water, sewer, and utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
8/17/2020	Capital Mgmt. Ad, LLC	402895-163776	921 N 19 Ave	\$ 225.77	\$ (225.77)	\$ -	\$ -	Settlement for water, sewer, and utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
7/8/2020	Kerry E Rosenthal	294265-215538	836 S 7 Ave	\$ 203.33	\$ (203.33)	\$ -	\$ -	Settlement for irrigation and utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
8/9/2020	Gonyea, George	121973-158354	2241 Liberty St 2	\$ 727.81	\$ (727.81)	\$ -	\$ -	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
8/12/2020	Montalvo, Manuela	126825-200126	1931 Funston St	\$ 25.50	\$ (25.50)	\$ -	\$ -	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
8/20/2020	Gary Forbus	151683-133192	5601 N Ocean Drive	\$ 37,019.77	\$ (19,967.53)	\$ 17,052.24	\$ (17,052.24)	Settlement for Garbage services and late penalty fees for several years with no service.	City Manager
9/10/2020	Marcusky, John	188433-151966	5218 Roosevelt St	\$ 369.17	\$ (369.17)	\$ -	\$ -	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by City employees.	Director of Financial Services
8/12/2020	Dono Jr, Carmine	211419-109436	7551 Simms St	\$ 182.16	\$ (182.16)	\$ -	\$ -	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
8/4/2020	Keith Keenan	231697-125962	620 N 66 Ave	\$ 150.07	\$ (150.07)	\$ -	\$ -	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by City employees.	Director of Financial Services
8/12/2020	Asseff, Michael	295443-242070	1595 Windjammer Way	\$ 1,904.99	\$ (1,904.99)	\$ -	\$ -	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
9/10/2020	Gow, Rorey K	306381-186856	2611 Taylor St	\$ 379.36	\$ (379.36)	\$ -	\$ -	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
9/23/2020	Cotto, Tyrone	336303-125850	6564 Eaton St	\$ 26.72	\$ (26.72)	\$ -	\$ -	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
9/10/2020	Solivan, Lina	341433-201560	1434 Fletcher St	\$ 15.59	\$ (15.59)	\$ -	\$ -	Settlement for water, sewer and utility tax due to increase in consumption coincides with the additional flushing to remove sediment in the water lines after a walkthrough was performed by City employees.	Director of Financial Services
8/5/2020	Engel, Pamela	349329-226078	7761 NW 31 St	\$ 559.47	\$ (559.47)	\$ -	\$ -	Settlement requested for water usage. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
9/10/2020	Levy, Zion & Ruth	375707-227856	3790 N 28 Terrace A	\$ 319.44	\$ (319.44)	\$ -	\$ -	Settlement requested for sewer usage. High actual usage was unable to determined from water consumption history and a one time settlement credit for 80% of the sewer usage was recommended.	Director of Financial Services

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Date	Property Owner/ Customer	Account Number	Property Address	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
9/2/2020	Richardson, Daniel	408010-174370	1331 Adams St	\$ 155.06	\$ (155.06)	\$ -	\$ -	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
9/10/2020	Thompson Investment MGMT LLC	409076-223414	5830 Washington St	\$ 278.17	\$ (278.17)	\$ -	\$ -	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
8/20/2020	Kimberly Shapiro	409871-133070	4600 N Ocean Drive	\$ 7,516.19	\$ (5,837.34)	\$ 1,678.85	\$ (1,678.85)	Settlement requested for water and utility tax for irrigation system electrical surge that prompted the sprinkler system to turn on and run continuously due to an "Act of God".	City Manager
9/10/2020	Figueroa, Raquel	410372-186032	2415 Adams St	\$ 309.51	\$ (309.51)	\$ -	\$ -	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
9/29/2020	Fina International Investments LLC	412552-175292	626 S 13 Ave	\$ 275.83	\$ (275.83)	\$ -	\$ -	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
7/23/2020	Cowley, Scott D	417433-213690	1843 Fillmore St	\$ 114.00	\$ (114.00)	\$ -	\$ -	Settlement for Garbage services for 3 carts for a 12 month period	Director of Financial Services
7/8/2020	ACM Investment Group LLC	417435-121884	5904 Pierce St	\$ 3,884.45	\$ (3,384.45)	\$ 500.00	\$ (500.00)	Settlement for Garbage services, deposit and late penalties from January 2015 through January 2019.	Director of Financial Services
9/23/2020	Perez, Juan D	417792-180758	1655 Monroe St	\$ 554.93	\$ (554.93)	\$ -	\$ -	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
9/2/2020	Rodriguez, Rosa	418118-126452	240 N 67 Ave	\$ 836.97	\$ (836.97)	\$ -	\$ -	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by City employees.	Director of Financial Services
7/1/2020	Francois, Fritzner	418502-224928	3201 N 73 Terrace	\$ 307.35	\$ (307.35)	\$ -	\$ -	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
7/23/2020	Constantine Mourlas Trstee 5676 Land Tru	420788-223322	5676 Funston St	\$ 39.03	\$ (39.03)	\$ -	\$ -	Settlement for water and utility tax due to increase in consumption coincides with the repairs by City employees.	Director of Financial Services
9/29/2020	Rogover, Danny	475818-143138	4811 Sarazen Drive	\$ 1,864.65	\$ (1,864.65)	\$ -	\$ -	Settlement requested for irrigation 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
9/23/2020	Musk, Harrison	476072-185982	525 S 26 Ave	\$ 163.80	\$ (163.80)	\$ -	\$ -	Settlement for water and utility tax due to increase in consumption coincides with the repairs by City employees.	Director of Financial Services
7/20/2020	Lea Don Enterprises Inc.	318575-210342	1346 S Dixie Hwy 1	\$ 1,555.91	\$ (1,555.91)	\$ -	\$ -	Settlement requested for sewer. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
7/20/2020	Arias, Teddy	218681-225538	5801 SW 53 Terrace	\$ 555.06	\$ (555.06)	\$ -	\$ -	Settlement requested for water. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
			TOTAL	\$ 61,277.42	\$ (42,046.33)	\$ 19,231.09	\$ (19,231.09)		

CITY OF HOLLYWOOD
 SCHEDULE OF LIEN SETTLEMENTS
 Q4 2020:July-Sept 2020

Date	Customer	Account Number I	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
08/03/20	Carlozzi Bella & John		2210 Coolidge St	NMIP	\$ 190.00	\$ 190.00	\$ -	\$ -	Owner attempted to comply	Director of Financial Services
08/03/20	Manoula Mou LLC		3933 Washington St	NMIP	\$ 153.32	\$ 100.00	\$ 53.32	\$ 53.32	Notified previous owner	Director of Financial Services
Total Property Maintenance					\$ 343.32	\$ 290.00	\$ 53.32	\$ 53.32		Director of Financial Services
09/17/20	Carol Nimar		1632 Arthur St	NMIP	\$ 235.00	\$ 100.00	\$ 135.00	\$ 135.00	Owner attempted to comply	Director of Financial Services
09/17/20	Kelly C Colon Jimenez		5101 Johnson St	NMIP	\$ 572.50	\$ 286.25	\$ 286.25	\$ -	Notified previous owner	Director of Financial Services
Total Commingled Waste					\$ 807.50	\$ 386.25	\$ 421.25	\$ 135.00		
Total					\$1,150.82	\$ 676.25	\$ 474.57	\$ 188.32		