

**HOLLYWOOD, FLORIDA  
INTEROFFICE MEMORANDUM  
DEPARTMENT OF FINANCIAL SERVICES**

February 21, 2014

**TO:** CATHY SWANSON-RIVENBARK, City Manager  
**FROM:** MATTHEW LALLA, Director of Financial Services  
**RE:** Quarterly Report of Liens Voided or Waived



**ISSUE:**

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

**EXPLANATION:**

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

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

**RECOMMENDATION:**

The quarterly report for the quarter ended December 31, 2013 is attached for your information.

TR: 14-150

Copy with attachment:

Mayor  
Commissioners  
Assistant City Manager  
City Attorney  
Police Chief  
Director of Public Utilities

CITY OF HOLLYWOOD  
 SCHEDULE OF LIENS VOIDED OR WAIVED  
 QUARTER ENDED 12/31/13

Property Owner	Property Address	Lien Type	Original	Amount	Amount	Explanation	Adjustment	
			Amount	Adjusted	To Be Collected		Recommended By	Approved By
Alison C. Eager	2114 Harding St	Lot Mowing	315.14	315.14	0.00	Part of property owned by City	Police Major/Code Enforcement Unit	Director of Financial Services
John P. Warrick	6460 Coolidge St	Lot Mowing	209.14	209.14	0.00	Contractor did not submit photos	Police Major/Code Enforcement Unit	Director of Financial Services
<b>TOTAL PROPERTY MAINTENANCE</b>			<b>524.28</b>	<b>524.28</b>	<b>0.00</b>			
Enrique Alzante	1940 Hollywood Blvd	Commingled Debris	290.00	290.00	0.00	Wastepro picked up wrong garbage	Police Major/Code Enforcement Unit	Director of Financial Services
<b>TOTAL COMMINGLED DEBRIS</b>			<b>290.00</b>	<b>290.00</b>	<b>0.00</b>			

CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q1 2014: OCTOBER-DECEMBER 2013

Date Approved	Property Owner/ Account Number	Property Address	Original Amount	Amount Adjusted	Amount To Be Collected	Amount Paid	Settlement Comments	Adjustment	
								Recommended By	Approved By
07/31/13*	Keith & Cynthia Johnson 309937-123346	6232 Lincoln St	\$5,432.34	\$ (2,902.29)	\$ 2,530.05	\$ 2,530.05	Settlement of property owner's outstanding charges billed after demolition date.	City Treasurer	Director of Financial Services
9/9/2013	Michael D Adams 270723-115278	6661 Cleveland St	\$ 1,677.21	\$ (677.21)	\$ 1,000.00	\$ 1,000.00	Settlement of property owner's outstanding charges during period of no water consumption.	City Treasurer	Director of Financial Services
10/8/2013	Dennis & Geraldine Walker 256169-107828	6433 Custer St	\$ 1,113.67	\$ (245.16)	\$ 868.51	\$ 868.51	Settlement of property owner's outstanding charges during period of no water consumption.	City Treasurer	Director of Financial Services
10/9/2013	Wells Fargo Bank 278079-106092	6870 Forrest St	\$60.71	\$ (60.71)	\$ -	-	Charges voided - current owner was not forwarded an invoice of prior owners balance.	City Treasurer	Director of Financial Services
10/18/2013	Roma Construction Inc 190459-222760	3860 Sheridan St Ste A	\$74.18	\$ (74.18)	\$ -	-	Charges voided - not reported on City lien search document used at property sale closing.	City Treasurer	Director of Financial Services
10/22/2013	Richard Alfred Schiano Rev Trs 186415-102520	2801 N 60 Ave	\$ 544.28	\$ (277.69)	\$ 266.59	\$ 266.59	Settlement of property owner's outstanding charges during period of no water consumption.	City Treasurer	Director of Financial Services
10/22/2013	David Sieminski 300129-179718	1905 Monroe St	\$ 3,608.77	\$ (433.06)	\$ 3,175.71	\$ 3,175.71	Settlement of property owner's outstanding charges during period of no water consumption.	City Treasurer	Director of Financial Services
11/7/2013	HBL LLC 304199-173886	609 N Ocean Dr	\$13,320.83	\$ (2,947.68)	\$ 10,373.15	\$ 10,373.15	Settlement for disputed high consumption water bill.	City Treasurer	Director of Financial Services
12/3/2013	Philip Dechristino 142381-215516	1260 Harbor Ct	\$ 955.78	\$ (499.75)	\$ 456.03	\$ 456.03	Settlement for disputed high consumption water bill.	City Treasurer	Director of Financial Services
12/11/2013	Victor Martino 330907-229966	1515 S Trafalgar Cir	\$ 1,083.36	\$ (750.21)	\$ 333.15	\$ 333.15	Settlement of outstanding charges billed during period of non-use of irrigation meter.	City Treasurer	Director of Financial Services

CITY OF HOLLYWOOD  
 SCHEDULE OF UTILITY LIEN SETTLEMENTS  
 Q1 2014: OCTOBER-DECEMBER 2013

Date Approved	Property Owner/ Account Number	Property Address	Original Amount	Amount Adjusted	Amount To Be Collected	Amount Paid	Settlement Comments	Adjustment	
								Recommended By	Approved By
12/12/2013	Alvin Guillen 292699-133976	1958 Harding St	\$ 2,600.16	\$ (650.16)	\$ 1,950.00	\$ 1,950.00	Settlement of property owner's outstanding charges during period of no water consumption.	City Treasurer	Director of Financial Services
12/16/2013	Robert J Gingras 135283-214018	1201 N 17 Ave Apt 3	\$ 262.20	\$ (262.20)	\$ -	\$ -	Charges voided - not reported on City lien search document used at property sale closing.	City Treasurer	Director of Financial Services
<b>SUBTOTAL</b>			<b>\$30,733.49</b>	<b>(\$9,780.30)</b>	<b>\$20,953.19</b>	<b>\$20,953.19</b>			

\* Settlement approved before Q1 2014, the payment and adjustment were made during Q1 2014