

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

**December 9, 2014**

**TO: WAZIR ISHMAEL, 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 September 30, 2014 is attached for your information.

TR: 15-09

Copy with attachment:

Mayor  
Commissioners  
Assistant City Manager & Police Chief  
City Attorney

**CITY OF HOLLYWOOD  
SCHEDULE OF LIENS VOIDED OR WAIVED  
QUARTER ENDED 09/30/14**

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Adjustment	
							Recommended By	Approved By
Patricia S. Hayes	2707 Wiley St	Debris Removal	286.56	286.56	0.00	Lien expired due to Florida Statute on Duration of Lien	Division Director Treasury	Director of Financial Services
Jaime H Orrego & Aleyda Martinez	2227 Lee Street	Lot Mowing	159.87	100.00	59.87	Owner attempted to comply	Code Enforcement Manager	Director of Financial Services
Michael Cofresi	2441-2443 Sherman Street	Lot Mowing	145.12	100.00	45.12	Owner attempted to comply	Code Enforcement Manager	Director of Financial Services
<b>TOTAL PROPERTY MAINTENANCE</b>			<b>591.55</b>	<b>486.56</b>	<b>104.99</b>			
Benny Esquenazi	2318 Van Buren Street	Commingled Debris	1,180.00	1180.00	0.00	Owner claims work not done	Code Enforcement Manager	Director of Financial Services
Realty Wholesaler	5450 Tyler Street	Commingled Debris	460.00	460.00	0.00	Notified previous owner	Code Enforcement Manager	Director of Financial Services
<b>TOTAL COMMINGLED DEBRIS REMOVAL</b>			<b>1,640.00</b>	<b>1,640.00</b>	<b>0.00</b>			

**CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q4 2014: JULY-SEPTEMBER 2014**

<u>Date Approved</u>	<u>Property Owner/ Account Number</u>	<u>Property Address</u>	<u>Original Amount</u>	<u>Amount Adjusted</u>	<u>Amount To Be Collected</u>	<u>Amount Paid</u>	<u>Settlement Comments</u>	<u>Adjustment Approved By</u>
7/29/2014	Sheila Tantillo 228073-228972	4964 Sw 34 Ter	\$59.64	\$ 59.64	\$ -	\$ -	Settlement of previous owner's outstanding charges.	Director of Financial Services
9/11/2014	Juan Gomez 315381-176602	900 S NorthLake Dr	\$ 21,348.62	\$ 2,500.00	\$ 18,848.62	\$ 18,848.62	Settlement of previous owner's outstanding charges.	Director of Financial Services
9/18/2014	Bertone Int'l Realty 336679-218364	3329 Arthur St	\$ 1,335.46	\$ 1,335.46	\$ -	\$ -	Settlement of previous owner's outstanding charges.	Director of Financial Services
<b>SUBTOTAL</b>			<b>\$21,408.26</b>	<b>\$2,559.64</b>	<b>\$18,848.62</b>	<b>\$18,848.62</b>		