

HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
DEPARTMENT OF FINANCIAL SERVICES

December 1, 2015

TO: WAZIR ISHMAEL, Ph.D., City Manager
FROM: MATTHEW LALLA, Director of Financial Services
RE: Quarterly Report of Liens Voided or Waived

Matthew Lalla

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, 2015 is attached for your information.

TR: 16-067

Copy with attachment:

Mayor
Commissioners
Assistant City Managers
City Attorney

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2015: JULY-SEPTEMBER 2015**

<u>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>
7/10/2015	Christopher S. Fultz 253903-125888	6581 Fillmore St	\$ 88.18	\$ (88.18)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
7/15/2015	RL & Juanita Porter 101063-198680	2518 Fletcher St	\$ 16.56	\$ (16.56)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
7/15/2015	Kathleen E Rudolph 278299-177156	718 Polk St	\$ 155.00	\$ (155.00)	\$ -	\$ -	Customer disputed sanitation charges. Settlement of customer's sanitation charges.	Director of Financial Services
7/30/2015	Ruben O Torresdey 366145-125834	6541 Eaton St	\$ 526.23	\$ (526.23)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
7/30/2015	Monica Narvaez 290929-159796	2507 Arthur St	\$ 364.08	\$ (364.08)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
8/6/2015	Alicia Wellness Center 373223- 212752	819 S 21 Ave	\$ 234.72	\$ (234.72)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
8/14/2015	Carlos Palacio 400251-107258	3530 N 65 Ave	\$ 285.23	\$ (285.23)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
8/14/2015	26 Avenue TR 401381-210674	429 S 26 Ave	\$ 650.00	\$ (650.00)	\$ -	\$ -	Settlement of current customer's outstanding charges. Customer states squatters illegally accessed the water meter and caused the customer's account to be charged tampering fees.	Director of Financial Services
9/17/2015	Richard & Princeanna Jones 366983-117030	5701 Grant St	\$ 472.14	\$ (472.14)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
9/25/2015	Yvette Rodriguez 236227-110538	7608 Arthur St	\$ 506.78	\$ (506.78)	\$ -	\$ -	High consumption due to extenuating circumstances. Settlement of current customer's outstanding charges.	Director of Financial Services
SUBTOTAL			\$3,298.92	\$(3,298.92)	\$ -	\$ -		

**CITY OF HOLLYWOOD
SCHEDULE OF LIENS VOIDED OR WAIVED
QUARTER ENDED 9/30/15**

<u>Property Owner</u>	<u>Property Address</u>	<u>Lien Type</u>	<u>Original Amount</u>	<u>Amount Adjusted</u>	<u>Amount Collected</u>	<u>Explanation</u>	<u>Adjustment</u>	
							<u>Recommended By</u>	<u>Approved By</u>
Richard Peeples	2706 Sheridan St	NMIP	203.18	178.18	25.00	Owner dispute charges	Code Enforcement Manager	Director of Financial Services
Ferimonte Meldoy	1850 Lincoln Street	Securing	220.08	220.08	0.00	Address not correct	Division Director Treasury	Director of Financial Services
Federal National Mortgage Assn	7298 Allen Dr	NMIP	149.87	149.87	0.00	Notice of violation over 90 days	Code Enforcement Manager	Director of Financial Services
Jose A Puig	2028 Funston St	NMIP	161.68	100.00	61.68	Owner dispute charges	Code Enforcement Manager	Director of Financial Services
TOTAL PROPERTY MAINTENANCE			734.81	648.13	86.68			
Eduardo E Avila-Cifuentes	6430 Coolidge St	Garbage	685.00	225.00	460.00	Excess billed	Code Enforcement Manager	Director of Financial Services
TOTAL COMMINGLED DEBRIS REMOVAL			685.00	225.00	460.00			
TOTAL			1,419.81	873.13	546.68			