


HOLLYWOOD, FLORIDA  
INTEROFFICE MEMORANDUM  
DEPARTMENT OF FINANCIAL SERVICES

June 22, 2016

TO: WAZIR ISHMAEL, Ph.D., City Manager  
FROM: MIRTHA DZIEDZIC, Interim 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 March 31, 2016 is attached for your information.

TR: 16-233

Copy with attachment:

Mayor  
Commissioners  
Assistant City Managers  
City Attorney

CITY OF HOLLYWOOD  
 SCHEDULE OF LIENS VOIDED OR WAIVED  
 QUARTER ENDED 3/31/16

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Adjustment	
							Recommended By	Approved By
CONTRERAS EDGAR JR H/E	1008 S 22 Ct	NMIP	180.24	180.24	0.00	Owner disputed charges	Code Enforcement Manager	Director of Financial Services
LIONEL MONDESIR	2906 Monroe St	NMIP	211.71	211.71	0.00	Owner disputed charges	Code Enforcement Manager	Director of Financial Services
YAGODA, SERGEY	2803 Cleveland St	NMIP	193.18	193.18	0.00	Owner disputed charges	Code Enforcement Manager	Director of Financial Services
2418 GRANT LLC	2418 Grand St	NMIP	277.95	277.95	0.00	Owner disputed charges	Code Enforcement Manager	Director of Financial Services
SWEETING, EARL DONNA L EQLE & JOHN ALLEN MCKAY	2223 Hood St	NMIP	583.57	133.72	0.00	Owner disputed charges	Code Enforcement Manager	Director of Financial Services
	5711 Raleigh St	Securing	250.00	250.00	0.00	Window broken by police	Manager	Financial Services
<b>TOTAL PROPERTY MAINTENANCE</b>			<b>1,696.65</b>	<b>1,246.80</b>	<b>0.00</b>			
<b>TOTAL COMMINGLED DEBRIS REMOVAL</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			
<b>TOTAL</b>			<b>1,696.65</b>	<b>1,246.80</b>	<b>0.00</b>			

**CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q2 2016: JANUARY - MARCH 2016**

<u>Date</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>
01/04/16	AFJ LAND TRUST 345203-181608	1400 Tyler St	\$477.27	\$ (477.27)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
01/04/16	MB Equities LLC 402860-214584	2120 N 16 Ave	\$113.06	\$ (113.06)	\$ -	\$ -	Settlement requested for water, sewer, utility tax, stormwater, garbage due to the customer stated they were unaware of charges prior to purchasing the property. Settlement of the prior owners' outstanding charges.	Director of Financial Services
01/05/16	Paul Czumak 276681-119330	5820 Sheridan St	\$193.90	\$ (193.90)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
01/05/16	Madonna L Dell Olio 273027-210426	1016 S 24 Ter	\$ 1,146.42	\$ (1,146.42)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
01/15/16	Gert & Christel Helber 326823-168038	1125 Lyontree St	\$ 366.65	\$ (366.65)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
01/22/16	Dialx Inc 200601-123354	700 N 62 Ave	\$ 705.84	\$ (705.84)	\$ -	\$ -	Settlement requested for water, sewer, utility tax, stormwater, garbage, penalties and fees due to the meter recording no consumption and after the structure was demolished. Settlement of current customer's outstanding charges.	Director of Financial Services
01/27/16	Lizmint Inc 252443-211158	230 N Dixie Hwy	\$21,313.77	\$(21,313.77)	\$ -	\$ -	Settlement requested for back billed sewer services.	Director of Financial Services, City Manager and City Attorney
02/03/16	Hamid Ahari 326763-179960	1835 Jefferson St	\$ 35.34	\$ (35.34)	\$ -	\$ -	Settlement requested for sanitation charges for period of no consumption.	Director of Financial Services
02/19/16	Catherine Myers 146951-176668	931 Buchanan St	\$ 4,000.80	\$ (4,000.80)	\$ -	\$ -	Settlement requested for back billed water and sewer services.	Director of Financial Services

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02/26/16	SR7 Leasing Inc 182929-116604	5918 Harding St	\$ 1,299.83	\$ (1,299.83)	\$ -	\$ -	Settlement requested for water, sewer, utility tax, stormwater, garbage, penalties and fees due to the meter recording no consumption and servicing no building. Settlement of current customer's outstanding charges.	Director of Financial Services
02/26/16	Marlene H Mardis 163999-152462	5315 Arthur St	\$ 3,280.22	\$ (3,280.22)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to a leak. Settlement of current customer's outstanding charges.	Director of Financial Services
03/30/16	Oneida Ferrer 189089-151004	2221 N 56 Ave	\$ 668.89	\$ (668.89)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
03/30/16	Flora G Perez 143723-175268	1253 Monroe St	\$ 10.06	\$ (10.06)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
<b>SUBTOTAL</b>			<b>\$33,612.05</b>	<b>\$(33,612.05)</b>	<b>\$ -</b>	<b>\$ -</b>		