


HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
DEPARTMENT OF FINANCIAL SERVICES

June 5, 2017

TO: WAZIR ISHMAEL, Ph.D., City Manager

FROM:  George R. Keller, Jr., Assistant City Manager for Finance & Administration / Interim Director of Financial Services Department

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, 2017 is attached for your information.

TR: 17-216

Copy with attachment:

Mayor
Commissioners
Assistant City Managers
City Attorney

CITY OF HOLLYWOOD
 SCHEDULE OF LIENS VOIDED OR WAIVED
 QUARTER ENDED 3/31/17

<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>
BERGSTORM, IRYNA & CARL	2036 JACKSON ST	NMIP	\$140.00	\$140.00	\$0.00	Files destroyed or can't be found	Director, Public Works	Director of Financial Services
FRED NOBLE	4415 BUCHANAN ST	NMIP	\$115.00	\$115.00	\$0.00	Owner attempted to comply	Director, Public Works	Director of Financial Services
PETER EVANS & ANDREA FISHER-EVANS	913 WASHINGTON ST	NMIP	\$261.58	\$200.00	\$0.00	Owner attempted to comply	Director, Public Works	Director of Financial Services
TOTAL PROPERTY MAINTENANCE			<u>\$516.58</u>	<u>\$455.00</u>	<u>\$0.00</u>			
TOTAL COMMINGLED DEBRIS REMOVAL			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>			
TOTAL UTILITY			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>			
TOTAL			<u><u>\$516.58</u></u>	<u><u>\$455.00</u></u>	<u><u>\$0.00</u></u>			

CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q2 2017: JANUARY - MARCH 2017

<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>
1/4/2017	Mark R Calzaretta 343349-133818	1950 Sheridan St	\$241.64	\$ (241.64)	\$ -	\$ -	Settlement requested for water and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
1/4/2017	Ethlin Fuller 174929-124434	5621 Jefferson St	\$171.68	\$ (171.68)	\$ -	\$ -	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
1/4/2017	Yerani Vigo Travieso 405493-130172	5849 Mayo St	\$222.28	\$ (222.28)	\$ -	\$ -	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
1/4/2017	Carmen Fichera 117757-159680	2432 Roosevelt St	\$ 71.47	\$ (71.47)	\$ -	\$ -	Courtesy adjustment for seven months of 38% garbage discount for disconnected water.	Director of Financial Services
1/4/2017	DANNY 1712 LLC 404953-211742	2310 Garfield St	\$ 1,153.20	\$(1,153.20)	\$ -	\$ -	Sanitation charges billed after City stop providing service to this address. Settlement of customer's sanitation charges.	Director of Financial Services
1/4/2017	Ronald Tapper 146697-216170	1108 N Northlake Dr	\$ 560.33	\$ (560.33)	\$ -	\$ -	Settlement requested for water and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
1/17/2017	Agustin Lopez 370349-149214	4726 Adams St	\$ 561.35	\$ (561.35)	\$ -	\$ -	Settlement requested for water, sewer, late penalties and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
1/19/2017	Linda M Peterson 205616-120430	6270 Raleigh St	\$ 270.94	\$ (270.94)	\$ -	\$ -	Courtesy adjustment for twenty three months of 38% garbage discount for disconnected water.	Director of Financial Services
1/19/2017	Elias Perchik 368073-185676	2406 Polk St	\$ 94.24	\$ (94.24)	\$ -	\$ -	Courtesy adjustment for eight months of 38% garbage discount for disconnected water.	Director of Financial Services

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q2 2017: JANUARY - MARCH 2017**

<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>
1/19/2017	Daniel E Ramos 406621-216576	2137 N 14 Ave	\$ 132.27	\$ (132.27)	\$ -	\$ -	Sanitaiton Service set up in error. Settlement of current owners charges	Director of Financial Services
2/9/2017	John Franzen 240519-119614	2000 N 62 Ave	\$ 273.85	\$ (273.85)	\$ -	\$ -	Settlement requested for water and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
2/21/2017	Valerie Pierre 357683-232288	1081 River Birch St	\$ 720.68	\$ (720.68)	\$ -	\$ -	Settlement requested for water, sewer, late penalties and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
3/20/2017	Ani T Soriano 368397-221612	5642 Grant St	\$ 426.91	\$ (426.91)	\$ -	\$ -	Settlement requested for water and utility tax due to charges added to the customers' account after the account was closed.	Director of Financial Services
3/20/2017	Gregory & Sarah Black 165719-135582	2408 Raleigh St	\$ 901.51	\$ (901.51)	\$ -	\$ -	Settlement requested for late penalties after water meter was removed. Settlement of current customer's outstanding charges.	Director of Financial Services
SUBTOTAL			\$ 5,802.35	\$(5,802.35)	\$ -	\$ -		