

HOLLYWOOD, FLORIDA  
INTEROFFICE MEMORANDUM  
DEPARTMENT OF FINANCIAL SERVICES

November 14, 2017

TO: WAZIR ISHMAEL, Ph.D., City Manager  
FROM: Cintya Ramos, 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, 2017 is attached for your information.

TR: 18-37

Copy with attachment:

Mayor  
Commissioners  
Assistant City Managers  
City Attorney

CITY OF HOLLYWOOD  
 SCHEDULE OF LIENS VOIDED OR WAIVED  
 QUARTER ENDED 9/30/17

| Property Owner                         | Property Address     | Lien Type | Original Amount   | Amount Adjusted   | Amount Collected | Explanation                       | Adjustment               |                                |
|--|----------------------|-----------|-------------------|-------------------|------------------|-----------------------------------|--------------------------|--------------------------------|
|  |                      |           |                   |                   |                  |                                   | Recommended By           | Approved By                    |
| DANIA ECONOMIC DEVELOPMENT CORP.       | N 24 AVE             | NMVP      | \$449.90          | \$449.90          | \$0.00           | Owner claims work not done        | Director of Public Works | Director of Financial Services |
| FILLMORE OAKS LLC                      | 2301 FILLMORE ST 1-9 | NMIP      | \$617.23          | \$617.23          | \$0.00           | Files destroyed or can't be found | Director of Public Works | Director of Financial Services |
| SHAMO RENTAL CORP                      | 6044 PIERCE ST       | NMVP      | \$394.94          | \$169.99          | \$0.00           | Owner claims work not done        | Director of Public Works | Director of Financial Services |
| <b>TOTAL PROPERTY MAINTENANCE</b>      |                      |           | <b>\$1,462.07</b> | <b>\$1,237.12</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 UTILITY</b>                   |                      |           | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>    |                                   |                          |                                |
| <b>TOTAL</b>                           |                      |           | <b>\$1,462.07</b> | <b>\$1,237.12</b> | <b>\$0.00</b>    |                                   |                          |                                |

**CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q4 2017: JULY - SEPTEMBER 2017**

| Date      | Property Owner/<br>Customer | Account Number | LID    | Property Address      | Original<br>Amount | Amount<br>Adjusted | Amount<br>To Collect | Amount<br>Paid | Settlement<br>Comments        | Waiver<br>Approved By          |
|-----------|-----------------------------|----------------|--------|-----------------------|--------------------|--------------------|----------------------|----------------|-------------------------------|--------------------------------|
| 7/25/2017 | James Olinda Zinheira       | 286727-179176  | 179176 | 2008 Pierce St        | \$9,444.73         | \$ (4,722.37)      | \$ 4,722.36          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Michael Gordon              | 364611-180956  | 180956 | 1516 Polk St          | \$8,593.69         | \$ (4,296.85)      | \$ 4,296.84          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Elliot Scay                 | 323227-212794  | 212794 | 1828 Jefferson St     | \$8,026.23         | \$ (4,013.12)      | \$ 4,013.11          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Camille Trujillo            | 312571-251252  | 251252 | 2438 Taft St          | \$7,652.74         | \$ (3,826.37)      | \$ 3,826.37          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Melissa Cypress             | 251315-226712  | 226712 | 6333 N 40 St          | \$7,541.49         | \$ (3,770.75)      | \$ 3,770.74          | \$ (3,770.74)  | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Brenda Teplicki             | 173359-152834  | 152834 | 5409 Jefferson St     | \$7,460.02         | \$ (3,730.01)      | \$ 3,730.01          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Jennifer David Chase        | 257793-137570  | 137570 | 3150 N 34 St          | \$6,924.02         | \$ (3,462.01)      | \$ 3,462.01          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | 1505 Washington LLC         | 359237-181264  | 181264 | 1505 Washington St    | \$6,914.91         | \$ (3,457.46)      | \$ 3,457.45          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Frank Shefner               | 346303-158560  | 158560 | 2212 Harding St       | \$6,739.03         | \$ (3,369.52)      | \$ 3,369.51          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Dominic Patriss             | 150129-173916  | 173916 | 339 Taylor St         | \$6,576.81         | \$ (3,288.41)      | \$ 3,288.40          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | James Elena Howitt          | 285903-142720  | 142720 | 3541 N 52 Ave         | \$6,330.61         | \$ (3,165.31)      | \$ 3,165.30          | \$ (3,165.30)  | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | The Continental Group Inc   | 341441-135486  | 135486 | 3001 N 29 Ave         | \$5,040.81         | \$ (2,520.41)      | \$ 2,520.40          | \$ (2,520.41)  | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Brian Keane                 | 139541-164508  | 164508 | 1530 Shenandoah St    | \$4,966.48         | \$ (2,483.24)      | \$ 2,483.24          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Catalano Franca Millot      | 346053-199692  | 199692 | 1736 Funston St       | \$4,801.05         | \$ (2,400.53)      | \$ 2,400.52          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Marc Weiss                  | 189227-150800  | 150800 | 1920 N 54 Ave         | \$4,361.76         | \$ (2,180.88)      | \$ 2,180.88          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Tim Strub                   | 126919-200024  | 200024 | 2023 Funston St       | \$4,129.91         | \$ (2,064.96)      | \$ 2,064.95          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Ademir Jose                 | 245373-126104  | 126104 | 6800 Johnson St       | \$3,831.90         | \$ (1,915.95)      | \$ 1,915.95          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Nicolae Bojin               | 172945-150412  | 150412 | 5209 Monroe St        | \$3,738.83         | \$ (1,869.42)      | \$ 1,869.41          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Voyager Lending Co          | 281179-123562  | 123562 | 6015 Fillmore St      | \$3,682.19         | \$ (1,841.10)      | \$ 1,841.09          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Gilmer Gonzalez             | 378223-125192  | 125192 | 630 N 69 Ave          | \$3,605.94         | \$ (1,802.97)      | \$ 1,802.97          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Yamil Charif                | 333565-199832  | 199832 | 1648 Funston St       | \$3,564.39         | \$ (1,782.20)      | \$ 1,782.19          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Ernest Osborne              | 254113-170004  | 170004 | 339 Hayes St          | \$3,339.25         | \$ (1,669.63)      | \$ 1,669.62          | \$ (1,669.62)  | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Amy Stella                  | 269421-189506  | 189506 | 122 N 31 Ave          | \$3,311.88         | \$ (1,655.94)      | \$ 1,655.94          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Iris & Stuart Socol         | 272253-237942  | 237942 | 883 Spinnaker Drive W | \$3,252.81         | \$ (1,626.41)      | \$ 1,626.40          | \$ -           | Settlement due to stuck meter | Director of Financial Services |

**CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q4 2017: JULY - SEPTEMBER 2017**

| Date      | Property Owner/<br>Customer | Account Number | LID    | Property Address      | Original<br>Amount | Amount<br>Adjusted | Amount<br>To Collect | Amount<br>Paid | Settlement<br>Comments        | Waiver<br>Approved By          |
|-----------|-----------------------------|----------------|--------|-----------------------|--------------------|--------------------|----------------------|----------------|-------------------------------|--------------------------------|
| 7/25/2017 | Juan Sanchez                | 278491-222926  | 222926 | 2367 N 37 Ave         | \$3,227.83         | \$ (1,613.92)      | \$ 1,613.91          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Edith Borushok              | 223691-142796  | 142796 | 4731 N 36 St          | \$3,197.20         | \$ (1,598.60)      | \$ 1,598.60          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | EH Family Homes INC         | 334423-179990  | 179990 | 1829 Madison St       | \$3,054.39         | \$ (1,527.20)      | \$ 1,527.19          | \$ (1,527.19)  | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Jose Castellanos            | 252231-116634  | 116634 | 6328 Grant St         | \$2,974.11         | \$ (1,487.06)      | \$ 1,487.05          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Jose Grillo                 | 251161-116078  | 116078 | 7160 Moseley St       | \$2,888.85         | \$ (1,444.43)      | \$ 1,444.42          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Sunverve Properties LLC     | 345449-179144  | 179144 | 416 N 20 Ave          | \$2,854.84         | \$ (1,427.42)      | \$ 1,427.42          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | VCA Animal Hospital Inc     | 379573-210994  | 210994 | 2838 hollywood Blvd B | \$2,813.79         | \$ (1,406.90)      | \$ 1,406.89          | \$ (1,406.89)  | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Juan Cuartas                | 267453-152416  | 152416 | 5312 McKinley St      | \$2,664.15         | \$ (1,332.08)      | \$ 1,332.07          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Christopher Fink            | 258263-212664  | 212664 | 1925 Dewey St         | \$2,527.08         | \$ (1,263.54)      | \$ 1,263.54          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Riva Sargent                | 326491-113680  | 113680 | 1431 N 70 Ave         | \$2,525.85         | \$ (1,262.93)      | \$ 1,262.92          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | David Raben                 | 352949-165284  | 165284 | 1727 Thomas St        | \$2,518.25         | \$ (1,259.13)      | \$ 1,259.12          | \$ (1,259.12)  | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Amy & Michael Wang          | 348807-165428  | 165428 | 1525 Cleveland St     | \$2,516.10         | \$ (1,258.05)      | \$ 1,258.05          | \$ (1,258.05)  | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Siler-Yaffee CPA            | 110727-185626  | 185626 | 2419 Hollywood Blvd   | \$2,386.67         | \$ (1,193.34)      | \$ 1,193.33          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Robert Lane                 | 116319-157444  | 157444 | 2310 Arthur St        | \$2,383.64         | \$ (1,191.82)      | \$ 1,191.82          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Ernso Jeuey                 | 293801-123062  | 123062 | 6342 Polk St          | \$2,325.23         | \$ (1,162.62)      | \$ 1,162.61          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Naomi Malka                 | 157519-144770  | 144770 | 3401 S Longfellow Cir | \$2,259.53         | \$ (1,129.77)      | \$ 1,129.76          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Myra Houston                | 115587-157932  | 157932 | 2529 Garfield St      | \$2,245.23         | \$ (1,122.62)      | \$ 1,122.61          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Paul Ann Williams           | 316549-149614  | 149614 | 5011 Pierce St        | \$2,166.24         | \$ (1,083.12)      | \$ 1,083.12          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Broward Apartments SE LLC   | 350771-134680  | 134680 | 2230 Douglas St       | \$2,147.46         | \$ (1,073.73)      | \$ 1,073.73          | \$ (1,073.73)  | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Petriano LLC                | 366657-158236  | 158236 | 2133 Coolidge St      | \$2,103.34         | \$ (1,051.67)      | \$ 1,051.67          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Corey Feldman               | 223685-142800  | 142800 | 4801 N 36 St          | \$2,099.08         | \$ (1,049.54)      | \$ 1,049.54          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Metropolitan Baptist Church | 253947-224982  | 224982 | 7200 Davie Road Ext   | \$2,079.06         | \$ (1,039.53)      | \$ 1,039.53          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Adrian Marulanda            | 120003-158556  | 158556 | 2222 Harding St       | \$2,036.06         | \$ (1,018.03)      | \$ 1,018.03          | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Roberto Feliciano           | 238389-110514  | 110514 | 7331 Grant St         | \$1,999.58         | \$ (999.79)        | \$ 999.79            | \$ -           | Settlement due to stuck meter | Director of Financial Services |

**CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q4 2017: JULY - SEPTEMBER 2017**

| Date      | Property Owner/<br>Customer | Account Number | LID    | Property Address      | Original<br>Amount | Amount<br>Adjusted | Amount<br>To Collect | Amount<br>Paid | Settlement<br>Comments        | Waiver<br>Approved By          |
|-----------|-----------------------------|----------------|--------|-----------------------|--------------------|--------------------|----------------------|----------------|-------------------------------|--------------------------------|
| 7/25/2017 | Alesia Jose Gutierrez       | 161029-147100  | 147100 | 4100 N Circle Dr      | \$1,932.60         | \$ (966.30)        | \$ 966.30            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Christopher Demarco         | 312955-148080  | 148080 | 4211 Cleveland St     | \$1,846.54         | \$ (923.27)        | \$ 923.27            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Timothy Flasher             | 252287-175834  | 175834 | 1051 Lincoln St       | \$1,797.17         | \$ (898.59)        | \$ 898.58            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Juan Giron                  | 277647-153074  | 153074 | 5023 Grant St         | \$1,723.03         | \$ (861.52)        | \$ 861.51            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Samuel Horowitz             | 128773-180512  | 180512 | 1715 Jefferson St     | \$1,654.14         | \$ (827.07)        | \$ 827.07            | \$ (827.07)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Walter Munoz                | 114065-187122  | 187122 | 729 N 28 Ave          | \$1,643.41         | \$ (821.71)        | \$ 821.70            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Jared Alexis Strauss        | 329315-175972  | 175972 | 1043 N Northlake Dr   | \$1,456.50         | \$ (728.25)        | \$ 728.25            | \$ (728.25)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Barbara Marks               | 275951-180280  | 180280 | 1859 Lincoln St       | \$1,330.20         | \$ (665.10)        | \$ 665.10            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Candida Benvenuto           | 169643-149812  | 149812 | 5431 Buchanan St      | \$1,301.99         | \$ (651.00)        | \$ 650.99            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Uly Rollie                  | 343585-135148  | 135148 | 2381 Hood St          | \$1,291.71         | \$ (645.85)        | \$ 645.86            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Amparo Dierking             | 348605-158174  | 158174 | 2119 Wilson St        | \$1,291.13         | \$ (645.57)        | \$ 645.56            | \$ (645.56)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | George Krstec               | 130187-180470  | 180470 | 1717 Jacksoin St      | \$1,242.62         | \$ (621.31)        | \$ 621.31            | \$ (621.31)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Claudius Tido               | 106643-188268  | 188268 | 2618 Adams St         | \$1,233.00         | \$ (616.50)        | \$ 616.50            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Savanna Alvarez             | 334163-127606  | 127606 | 7330 Buchanan St      | \$1,198.13         | \$ (599.07)        | \$ 599.06            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Rolando Nancy Velez         | 337755-221848  | 221848 | 5900 Arthur St 2      | \$1,191.03         | \$ (595.52)        | \$ 595.51            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Scott Pearson               | 173323-152844  | 152844 | 5517 Jefferson St     | \$1,098.56         | \$ (549.28)        | \$ 549.28            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Elsie Johns                 | 144679-174620  | 174620 | 1317 Harrison St      | \$1,056.37         | \$ (528.19)        | \$ 528.18            | \$ (528.18)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Parrott Coffee LLC          | 364975-213426  | 213426 | 1917 Hollywood Blvd B | \$1,041.49         | \$ (520.74)        | \$ 520.75            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | E&H Family Homes Inc        | 334423-179988  | 179988 | 1833 Madison St       | \$1,028.52         | \$ (514.26)        | \$ 514.26            | \$ (514.26)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Jose Cruz                   | 157411-144260  | 144260 | 1516 N Park Rd        | \$998.60           | \$ (499.30)        | \$ 499.30            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Mariel Ivana Escudero       | 106561-186278  | 186278 | 2726 Adams St         | \$977.95           | \$ (488.98)        | \$ 488.97            | \$ (488.97)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Arkady & Karolina Vakansky  | 352141-168362  | 168362 | 1690 Seagrape Way     | \$930.77           | \$ (465.39)        | \$ 465.38            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Carlene Nugent              | 212751-109544  | 109544 | 3130 N 72 Way         | \$924.89           | \$ (462.45)        | \$ 462.44            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Jose Rivera                 | 333175-198688  | 198688 | 2502 Fletcher St      | \$916.60           | \$ (458.30)        | \$ 458.30            | \$ -           | Settlement due to stuck meter | Director of Financial Services |

**CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q4 2017: JULY - SEPTEMBER 2017**

| Date      | Property Owner/<br>Customer | Account Number | LID    | Property Address          | Original<br>Amount | Amount<br>Adjusted | Amount<br>To Collect | Amount<br>Paid | Settlement<br>Comments        | Waiver<br>Approved By          |
|-----------|-----------------------------|----------------|--------|---------------------------|--------------------|--------------------|----------------------|----------------|-------------------------------|--------------------------------|
| 7/25/2017 | William E. Shane Jr         | 400286-211986  | 211986 | 2220 Wilson St            | \$891.45           | \$ (445.73)        | \$ 445.72            | \$ (445.72)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Victor Rosales              | 104509-197498  | 197498 | 2523 Plunkett St          | \$859.37           | \$ (429.69)        | \$ 429.68            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Kenneth Wynn                | 333669-174364  | 174364 | 1345 Adams St             | \$809.78           | \$ (404.89)        | \$ 404.89            | \$ (404.89)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Ron Hines                   | 123087-160870  | 160870 | 2705 Lee St               | \$804.42           | \$ (402.21)        | \$ 402.21            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | WRI JT Hollywood Hills I LP | 279969-232708  | 232708 | 3251 Hollywood Blvd 300-B | \$798.84           | \$ (399.42)        | \$ 399.42            | \$ (399.42)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Cherie Wachter              | 292575-174402  | 174402 | 1357 Jefferson St         | \$773.30           | \$ (386.65)        | \$ 386.65            | \$ (386.65)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | WM Joel                     | 136247-164988  | 164988 | 1628 Cleveland St         | \$755.38           | \$ (377.69)        | \$ 377.69            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Diana Garcia                | 339657-188242  | 188242 | 533 S 29 Ct               | \$726.64           | \$ (363.32)        | \$ 363.32            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Lakesha & Everton Hardy     | 363503-219948  | 219948 | 116 N 46 Ave              | \$712.88           | \$ (356.44)        | \$ 356.44            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Clarence Jones              | 152301-217808  | 217808 | 2602 N 22 Ave             | \$701.77           | \$ (350.89)        | \$ 350.88            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Chris & Christine Respeto   | 365729-149654  | 149654 | 5011 Buchanan St          | \$700.88           | \$ (350.44)        | \$ 350.44            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Nelie Stewart               | 103763-197546  | 197546 | 2842 Rodman St            | \$680.72           | \$ (340.36)        | \$ 340.36            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Elena Tavaréz               | 284697-143980  | 143980 | 3423 Grant St             | \$659.85           | \$ (329.93)        | \$ 329.92            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Maidelis Silveira           | 373831-120686  | 120686 | 5833 Arthur St            | \$658.30           | \$ (329.15)        | \$ 329.15            | \$ (329.15)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Patricia White              | 245249-232096  | 232096 | 531 N 68 Ter              | \$619.33           | \$ (309.66)        | \$ 309.67            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Carey Crockett              | 173645-150270  | 150270 | 5000 Jefferson St         | \$585.61           | \$ (292.81)        | \$ 292.80            | \$ (292.80)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Maricel Saldarriaga         | 263493-230580  | 230580 | 1500 N 73 Ter             | \$571.98           | \$ (285.99)        | \$ 285.99            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Stacey Walker               | 286683-151642  | 151642 | 2200 N 48 Ave             | \$571.93           | \$ (285.97)        | \$ 285.96            | \$ (285.96)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Joseph Taylor               | 120029-158530  | 158530 | 2215 Wilson St            | \$570.32           | \$ (285.16)        | \$ 285.16            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Clifford Iacino             | 303123-197368  | 197368 | 2815 Rodman St            | \$544.72           | \$ (272.36)        | \$ 272.36            | \$ (272.36)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Davie Road Associates       | 30912-225190   | 225190 | 5395 Stirling Rd          | \$518.69           | \$ (259.35)        | \$ 259.34            | \$ (259.34)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Cassiopeia Ford             | 403203-218064  | 218064 | 2224 Mc Clellan St        | \$497.57           | \$ (248.79)        | \$ 248.78            | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Arthur Bilotti              | 170613-147682  | 147682 | 4532 Harrison St          | \$484.07           | \$ (242.04)        | \$ 242.03            | \$ (242.03)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Peter Briel                 | 314981-220602  | 220602 | 205 S 57 Ter              | \$462.13           | \$ (231.07)        | \$ 231.06            | \$ (231.06)    | Settlement due to stuck meter | Director of Financial Services |

**CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q4 2017: JULY - SEPTEMBER 2017**

| Date      | Property Owner/<br>Customer         | Account Number | LID    | Property Address    | Original<br>Amount | Amount<br>Adjusted | Amount<br>To Collect | Amount<br>Paid | Settlement<br>Comments        | Waiver<br>Approved By             |
|-----------|-------------------------------------|----------------|--------|---------------------|--------------------|--------------------|----------------------|----------------|-------------------------------|-----------------------------------|
| 7/25/2017 | Harandsoy & Adys                    | 364581-230584  | 230584 | 1501 N 73 Ter       | \$460.62           | \$ (230.31)        | \$ 230.31            | \$ (230.31)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Jose Giraldo                        | 357603-146040  | 146040 | 3819 Garfield St    | \$453.12           | \$ (226.56)        | \$ 226.56            | \$ -           | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Marin Stoilov                       | 292613-201128  | 201128 | 1406 Funston St     | \$442.44           | \$ (221.22)        | \$ 221.22            | \$ (221.22)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Theresa Tobias-<br>Drayton          | 260475-230582  | 230582 | 1520 N 73 Ter       | \$442.08           | \$ (221.04)        | \$ 221.04            | \$ -           | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Jack Osceola                        | 218227-225254  | 225254 | 6320 N 35 St        | \$440.55           | \$ (220.28)        | \$ 220.27            | \$ (220.27)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Bolivar Ledy Julio<br>Valencia      | 344087-186066  | 186066 | 635 S 26 Ave        | \$439.59           | \$ (219.80)        | \$ 219.79            | \$ -           | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Augustina Mederos &<br>Carlo Nanson | 337495-164040  | 164040 | 2130 Arthur St      | \$432.28           | \$ (216.14)        | \$ 216.14            | \$ (216.14)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Concepcion Zelaya                   | 379423-112720  | 112720 | 6421 Hayes St       | \$424.24           | \$ (212.12)        | \$ 212.12            | \$ (212.12)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Louis Litterello                    | 153865-154212  | 154212 | 3206 Hollywood Blvd | \$424.18           | \$ (212.09)        | \$ 212.09            | \$ (212.09)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Las Vegas III                       | 305285-135368  | 135368 | 2810 Stirling Rd 1  | \$414.08           | \$ (207.04)        | \$ 207.04            | \$ (207.04)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Alfred Bush                         | 168713-148830  | 148830 | 700 N 46 Ave        | \$413.50           | \$ (206.75)        | \$ 206.75            | \$ -           | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | IDE's Learning Center               | 285275-150618  | 150618 | 5516 Hollywood Blvd | \$392.86           | \$ (196.43)        | \$ 196.43            | \$ (196.43)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Catherine Angella                   | 306633-221594  | 221594 | 5917 Johnson St     | \$392.74           | \$ (196.37)        | \$ 196.37            | \$ (196.37)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | BH Real Estate MGT<br>LLC           | 338123-185338  | 185338 | 603 N 26 Ave        | \$384.95           | \$ (192.48)        | \$ 192.47            | \$ (192.47)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Jill Ginsberg                       | 167975-138486  | 138486 | 3875 Amalfi Dr      | \$379.69           | \$ (189.85)        | \$ 189.84            | \$ (189.84)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Michael J Mc Cusker                 | 161881-146634  | 146634 | 1200 N 40 Ave       | \$377.48           | \$ (188.74)        | \$ 188.74            | \$ (188.74)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Louis Aulet                         | 240023-113344  | 113344 | 6599 Roosevelt St   | \$357.91           | \$ (178.96)        | \$ 178.95            | \$ -           | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | James Mccoy                         | 236713-230714  | 230714 | 210 N 72 Ter        | \$342.00           | \$ (171.00)        | \$ 171.00            | \$ (171.00)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Spencer & Patsy<br>Dennis           | 375995-200654  | 200654 | 2127 Rodman St      | \$309.37           | \$ (154.69)        | \$ 154.68            | \$ (154.68)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Harvey Ostrow                       | 157885-155500  | 155500 | 2001 N 31 Rd        | \$272.83           | \$ (136.42)        | \$ 136.41            | \$ (136.41)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | David Laurenzo                      | 287751-149650  | 149650 | 5035 Buchanan St    | \$262.08           | \$ (131.04)        | \$ 131.04            | \$ (131.04)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Martin Dubose                       | 108055-152786  | 152786 | 1800 N 39 Ave       | \$250.89           | \$ (125.45)        | \$ 125.44            | \$ (125.44)    | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | T Jerkovich & N<br>Mcdermott        | 379555-197042  | 197042 | 2822 Washington St  | \$244.92           | \$ (122.46)        | \$ 122.46            | \$ -           | Settlement due to stuck meter | Director of<br>Financial Services |
| 7/25/2017 | Pat Pisano                          | 116647-159792  | 159792 | 2402 Cleveland St   | \$238.19           | \$ (119.10)        | \$ 119.09            | \$ (119.09)    | Settlement due to stuck meter | Director of<br>Financial Services |

**CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q4 2017: JULY - SEPTEMBER 2017**

| Date      | Property Owner/<br>Customer  | Account Number | LID    | Property Address    | Original<br>Amount | Amount<br>Adjusted | Amount<br>To Collect | Amount<br>Paid | Settlement<br>Comments        | Waiver<br>Approved By          |
|-----------|------------------------------|----------------|--------|---------------------|--------------------|--------------------|----------------------|----------------|-------------------------------|--------------------------------|
| 7/25/2017 | Bernice Simon                | 182035-118124  | 118124 | 5921 McKinley St    | \$220.75           | \$ (110.37)        | \$ 110.38            | \$ (110.38)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Jesenia Martinez             | 404817-110438  | 110438 | 7370 Hayes St       | \$216.58           | \$ (108.29)        | \$ 108.29            | \$ (108.29)    | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | John A & Catherine L Jones   | 318955-134862  | 134862 | 2327 Cody St        | \$184.65           | \$ (92.33)         | \$ 92.32             | \$ (92.32)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Mark D Emmerso               | 354047-188144  | 188144 | 510 N 24 Ave        | \$176.53           | \$ (88.27)         | \$ 88.26             | \$ (88.26)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | T.N. Prop Inc                | 359769-117554  | 117554 | 1108 N State Road 7 | \$174.54           | \$ (87.27)         | \$ 87.27             | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Louis Schwartz               | 189767-151176  | 151176 | 2120 N 51 Ave       | \$171.91           | \$ (85.96)         | \$ 85.95             | \$ (85.95)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Malcom Jacobs                | 106209-197044  | 197044 | 2818 Washington St  | \$170.22           | \$ (85.11)         | \$ 85.11             | \$ (85.11)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Alex Barreras                | 340869-126342  | 126342 | 341 N 66 Ave        | \$168.67           | \$ (84.34)         | \$ 84.33             | \$ (84.33)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Jellian Maylor               | 288251-186292  | 186292 | 2636 Adams St       | \$157.07           | \$ (78.54)         | \$ 78.53             | \$ (78.53)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Pamela & David Levy          | 345903-143004  | 143004 | 3510 N 53 Ave       | \$153.91           | \$ (76.96)         | \$ 76.95             | \$ (76.95)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Heriberto Quesada            | 244539-115162  | 115162 | 6461 Garfield St    | \$153.29           | \$ (76.65)         | \$ 76.64             | \$ (76.64)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Kenneth Helen Stathos        | 278237-157472  | 157472 | 1111 N 25 Ave       | \$148.51           | \$ (74.26)         | \$ 74.25             | \$ (74.25)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Maida Rivera                 | 400333-108708  | 108708 | 7451 Farragut St    | \$142.68           | \$ (71.34)         | \$ 71.34             | \$ (71.34)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Sandra Montenegro            | 405261-106368  | 106368 | 6790 Cody St        | \$137.77           | \$ (68.89)         | \$ 68.88             | \$ (68.88)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Ramlochan Sankar             | 243573-113758  | 113758 | 1430 N 69 Ave       | \$133.41           | \$ (66.70)         | \$ 66.71             | \$ -           | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Andre Terporten              | 358299-127604  | 127604 | 7340 Buchanan St    | \$130.96           | \$ (65.48)         | \$ 65.48             | \$ (65.48)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Christopher Grant            | 324797-115150  | 115150 | 6581 Johnson St     | \$124.57           | \$ (62.29)         | \$ 62.28             | \$ (62.28)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Linda Ann Carroll            | 173911-149234  | 149234 | 4809 Washington St  | \$103.21           | \$ (51.61)         | \$ 51.60             | \$ (51.60)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Rayfield Family Literacy Inc | 400184-187852  | 187852 | 2138 Pierce St      | \$97.21            | \$ (48.61)         | \$ 48.60             | \$ (48.60)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Dearol Sutherland            | 106851-186206  | 186206 | 2422 Adams St       | \$89.95            | \$ (44.98)         | \$ 44.97             | \$ (44.97)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Villa Italia Management, LLC | 378159-217456  | 217456 | 2780 N Surf Rd      | \$83.65            | \$ (41.83)         | \$ 41.82             | \$ (41.82)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Rene Miranda                 | 288969-110796  | 110796 | 7521 Garfield St    | \$73.80            | \$ (36.90)         | \$ 36.90             | \$ (36.90)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Morris Farcus                | 234905-230576  | 230576 | 1621 N 74 Ter       | \$66.25            | \$ (33.13)         | \$ 33.12             | \$ (33.12)     | Settlement due to stuck meter | Director of Financial Services |
| 7/25/2017 | Akos Aczel                   | 176517-122192  | 122192 | 5927 Taylor St      | \$65.24            | \$ (32.62)         | \$ 32.62             | \$ (32.62)     | Settlement due to stuck meter | Director of Financial Services |



CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q4 2017: JULY - SEPTEMBER 2017

| Date      | Property Owner/<br>Customer | Account Number | LID    | Property Address    | Original<br>Amount | Amount<br>Adjusted | Amount<br>To Collect | Amount<br>Paid | Settlement<br>Comments            | Waiver<br>Approved By          |
|-----------|-----------------------------|----------------|--------|---------------------|--------------------|--------------------|----------------------|----------------|-----------------------------------|--------------------------------|
| 7/25/2017 | Donald R. Leighton          | 106497-187712  | 187712 | 842 S 28 Ave        | \$63.28            | \$ (31.64)         | \$ 31.64             | \$ (31.64)     | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Zamiela Gulmahamad          | 359269-108808  | 108808 | 7490 Douglas St     | \$61.61            | \$ (30.81)         | \$ 30.80             | \$ (30.80)     | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Stephanie Bickle            | 406723-197072  | 197072 | 2843 Dewey St       | \$52.44            | \$ (26.22)         | \$ 26.22             | \$ (26.22)     | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Elisbeth Blazier            | 163797-148678  | 148678 | 1700 N 44 Ave       | \$49.58            | \$ (24.79)         | \$ 24.79             | \$ (24.79)     | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Dawn Tribble                | 379183-119804  | 119804 | 2321 N 62 Ave       | \$44.48            | \$ (22.24)         | \$ 22.24             | \$ (22.24)     | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | David Chin                  | 102323-196776  | 196776 | 2242 Wiley St       | \$44.01            | \$ (22.01)         | \$ 22.00             | \$ (22.00)     | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Miguel Polignan             | 251437-197326  | 197326 | 2855 Funston St     | \$40.95            | \$ (20.48)         | \$ 20.47             | \$ -           | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Nidia Garcia                | 402108-185928  | 185928 | 412 S 24 Ave        | \$38.68            | \$ (19.34)         | \$ 19.34             | \$ -           | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Carmen Pangi                | 104075-197072  | 197072 | 2843 Dewey St       | \$21.90            | \$ (10.95)         | \$ 10.95             | \$ (10.95)     | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Michale Ignatowicz          | 402007-118784  | 118784 | 5731 Cleveland St   | \$21.19            | \$ (10.60)         | \$ 10.59             | \$ -           | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Curiel Lazaro               | 238567-128284  | 128284 | 711 N 72 Way        | \$20.73            | \$ (10.37)         | \$ 10.36             | \$ (10.36)     | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Delroy Ying                 | 103537-210350  | 210350 | 1305 S 27 Ave       | \$17.08            | \$ (8.54)          | \$ 8.54              | \$ (8.54)      | Settlement due to stuck meter     | Director of Financial Services |
| 7/25/2017 | Batwang LLC                 | 346907-179622  | 179622 | 1942 Hollywood Blvd | \$17,497.14        | \$ (8,748.57)      | \$ 8,748.57          | \$ -           | Settlement due to stuck meter     | City Manager                   |
| 7/25/2017 | Alan Rose                   | 224123-142856  | 142856 | 5310 N 35 Street    | \$17,238.17        | \$ (8,619.09)      | \$ 8,619.08          | \$ (8,619.09)  | Settlement due to stuck meter     | City Manager                   |
| 7/25/2017 | Christopher Osceola         | 220713-226690  | 226690 | 6333 N 39 St        | \$12,684.55        | \$ (6,342.28)      | \$ 6,342.27          | \$ (6,342.28)  | Settlement due to stuck meter     | City Manager                   |
| 7/25/2017 | Johnson ST Apts LLC         | 378879-213848  | 213848 | 1724 Johnson St     | \$11,656.33        | \$ (5,828.16)      | \$ 5,828.17          | \$ -           | Settlement due to stuck meter     | City Manager                   |
| 7/25/2017 | Robert Scott Donovan        | 144909-176492  | 176492 | 934 Hollywood Blvd  | \$11,376.74        | \$ (5,688.37)      | \$ 5,688.37          | \$ -           | Settlement due to stuck meter     | City Manager                   |
| 7/25/2017 | S.T.O.F Holdings            | 314911-222536  | 222536 | 3560 N State Rd 7   | \$10,915.32        | \$ (5,457.66)      | \$ 5,457.66          | \$ (5,457.66)  | Settlement due to stuck meter     | City Manager                   |
| 7/25/2017 | Marc Barbara Spring         | 288843-141202  | 141202 | 2810 Fairway Dr     | \$10,390.43        | \$ (5,195.22)      | \$ 5,195.21          | \$ (5,195.22)  | Settlement due to stuck meter     | City Manager                   |
| 7/25/2017 | Jacob Rimon                 | 112485-185110  | 185110 | 2319 Fillmore St    | \$42,336.44        | \$ (21,168.22)     | \$ 21,168.22         | \$ -           | Settlement due to stuck meter     | City Attorney                  |
| 7/25/2017 | Rina Bernard                | 137911-164846  | 164846 | 1819 Wilson St      | \$35,730.39        | \$ (17,865.20)     | \$ 17,865.19         | \$ -           | Settlement due to stuck meter     | City Attorney                  |
| 7/25/2017 | Claudia Herzog              | 151245-170280  | 170280 | 2900 N Surf Rd      | \$30,579.30        | \$ (15,289.65)     | \$ 15,289.65         | \$ -           | Settlement due to stuck meter     | City Attorney                  |
| 7/25/2017 | The Arias Law Group PA      | 361737-124242  | 124242 | 5740 Hollywood Blvd | \$23,629.62        | \$ (11,814.81)     | \$ 11,814.81         | \$ (11,814.81) | Settlement due to stuck meter     | City Attorney                  |
| 8/9/2017  | Marilyn Brennan             | 404813-210734  |        | 2520 Van Buren St 1 | \$ 512.12          | \$ (512.12)        | \$ -                 | \$ -           | Settlement of sanitation charges. | Director of Financial Services |

CITY OF HOLLYWOOD  
 SCHEDULE OF UTILITY LIEN SETTLEMENTS  
 Q4 2017: JULY - SEPTEMBER 2017

| Date     | Property Owner/<br>Customer | Account Number | LID | Property Address | Original<br>Amount   | Amount<br>Adjusted     | Amount<br>To Collect | Amount<br>Paid        | Settlement<br>Comments   | Waiver<br>Approved By          |
|----------|-----------------------------|----------------|-----|------------------|----------------------|------------------------|----------------------|-----------------------|--|--------------------------------|
| 8/9/2017 | John Baleanu                | 358601-163344  |     | 1734 McKinley St | \$ 327.55            | \$ (327.55)            | \$ -                 | \$ -                  | Settlement for water and utility tax due to repairs by contractor hired by the City. | Director of Financial Services |
| 8/9/2017 | Guy Hosmer                  | 113521-188102  |     | 2239 Lincoln St  | \$ 153.14            | \$ (153.14)            | \$ -                 | \$ -                  | Courtesy adjustment of 38% for seven months garbage for disconnected water.          | Director of Financial Services |
| 8/9/2017 | Gwendolyn Singleton         | 101237-198664  |     | 2510 Fletcher St | \$ 3,183.13          | \$ (3,183.13)          | \$ -                 | \$ -                  | Waiver of sanitation charges and late penalties due to hardship .                    | Director of Financial Services |
|          |                             |                |     | <b>TOTAL</b>     | <b>\$ 481,916.14</b> | <b>\$ (243,046.42)</b> | <b>\$ 238,869.72</b> | <b>\$ (68,009.95)</b> |  |                                |