

HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
DEPARTMENT OF FINANCIAL SERVICES

July 11, 2018

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

Cintya Ramos

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, 2018 is attached for your information.

TR: 18-268

Copy with attachment:

Mayor
Commissioners
Assistant City Managers
City Attorney

CITY OF HOLLYWOOD
 SCHEDULE OF UTILITY LIEN SETTLEMENTS
 Q2 2018: JANUARY - MARCH 2018

Date	Property Owner/ Customer	Account Number	Property Address	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
1/17/2018	Silvia & Gareth Mann	367785-181000	1542 Tyler St	\$1,961.77	\$ (1,828.21)	\$ 133.56	\$ (133.56)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/17/2018	Philip Levine	345357-181636	1421 Tyler St	\$223.56	\$ (223.56)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/17/2018	Daniel Perkins	412369-243124	5905 Oak St	\$6,633.01	\$ (375.00)	\$ 6,258.01	\$ (6,258.01)	Settlement for water, sewer, utility tax, garbage, stormwater and late penalties which were originally late penalty charges before they were transferred from the previous owner to the current owner.	Director of Financial Services
1/22/2018	N Engels & Rochelle Schmidt	371473-233174	3583 Sw 49 St	\$157.26	\$ (157.26)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/22/2018	Marc Hammerman	221739-226800	4490 Player St	\$295.66	\$ (295.66)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/22/2018	Luis M. Acosta Loiza	403610-157840	2631 Hayes St	\$555.09	\$ (362.59)	\$ 192.50	\$ (192.50)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/22/2018	Sylvia Strudwick	171179-220350	511 S Highland Dr	\$348.83	\$ (348.83)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/23/2018	Rui Zheng	369889-119220	5720 Sheridan St	\$795.83	\$ (636.11)	\$ 159.72	\$ (159.72)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/23/2018	Lois Smith	163525-148364	1912 N 42 Ave	\$152.73	\$ (98.99)	\$ 53.74	\$ (53.74)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/23/2018	Eric Romero	404059-165476	1437 Lee St	\$511.86	\$ (358.81)	\$ 153.05	\$ (153.05)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/23/2018	John Leto	165423-219062	3100 Stirling Rd 1	\$230.73	\$ (230.73)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/24/2018	John Pierson	192821-130992	5228 Wiley St	\$232.97	\$ (123.30)	\$ 109.67	\$ (109.67)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
1/24/2018	PAPAGALOS, LLC	406873-179182	2022 Pierce St	\$372.00	\$ (372.00)	\$ -	\$ -	Settlement of sanitation charges.	Director of Financial Services
1/25/2018	Harold & Cadena Velasquez	409209-157964	2504 Arthur St	\$35.47	\$ (17.74)	\$ 17.73	\$ (17.73)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Judith Martinez	110175-210876	2420 1/2 Hollywood Blvd	\$44.20	\$ (22.11)	\$ 22.09	\$ (22.09)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Dillon Ralls	408882-149680	4900 Lincoln St	\$111.02	\$ (55.52)	\$ 55.50	\$ (55.50)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Robert Gregory	233297-127188	7110 Tyler St	\$111.24	\$ (55.63)	\$ 55.61	\$ (55.61)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Aaron & Shiela Margolis	295763-241740	1290 Hatteras Ln	\$121.29	\$ (60.65)	\$ 60.64	\$ (60.64)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Hanh Truong	361595-108822	7431 Douglas St	\$134.67	\$ (67.34)	\$ 67.33	\$ (67.33)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Joshua Alfonso	373889-218760	4204 Grant St	\$134.67	\$ (67.34)	\$ 67.33	\$ (67.33)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Shanna Liburd	256465-126130	530 N 68 Ave	\$144.77	\$ (72.39)	\$ 72.38	\$ (72.38)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Stasia Sealey	335521-149708	4911 Lincoln St	\$163.31	\$ (81.66)	\$ 81.65	\$ (81.65)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	All Computer Techniques	109919-210794	2124 Hollywood Blvd	\$164.61	\$ (82.31)	\$ 82.30	\$ (82.30)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Louis Litterello	153865-154212	3206 Hollywood blvd	\$185.44	\$ (92.72)	\$ 92.72	\$ (92.72)	Settlement due to stuck meter.	Director of Financial Services

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1/25/2018	Delores Moon	184431-222438	2311 N 56 Ter	\$205.11	\$ (102.56)	\$ 102.55	\$ (102.55)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Eth & Susan Adelman	307871-228252	4710 N 40 St	\$234.22	\$ (117.12)	\$ 117.10	\$ (117.10)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Mavis Edman	173393-152824	5223 Jefferson St	\$255.08	\$ (127.55)	\$ 127.53	\$ (127.53)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Magaly & Janet Thomas	376143-230594	1601 N 73 Ter	\$389.23	\$ (194.63)	\$ 194.60	\$ (194.60)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Mariel & Ivana Escudero	106561-186278	2726 Adams St	\$420.82	\$ (210.41)	\$ 210.41	\$ (210.41)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Elliot Seay	323227-212794	1828 Jefferson St 1-2	\$448.49	\$ (224.25)	\$ 224.24	\$ (224.24)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Melody Fierimonte	310609-134052	1925 McKinley St	\$465.96	\$ (232.99)	\$ 232.97	\$ (232.97)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Hugo Valdes	320161-146012	110 N 38 Ave	\$542.62	\$ (271.32)	\$ 271.30	\$ (271.30)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Juian & Adalsys Li	357025-115630	1130 N 71 Ave	\$706.56	\$ (353.29)	\$ 353.27	\$ (353.27)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Brenda Teplicki	173359-152834	5409 Jerffeson St	\$802.25	\$ (401.13)	\$ 401.12	\$ (401.12)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Peter Catallo	147389-232998	819 N 14 Ave	\$917.34	\$ (458.68)	\$ 458.66	\$ (458.66)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Soonei Yoo Detorres	139663-165568	2116 N 14 Ave	\$1,850.40	\$ (925.21)	\$ 925.19	\$ (925.19)	Settlement due to stuck meter.	Director of Financial Services
1/25/2018	Claudia Herzog	151245-170280	2900 N Surf Rd	\$5,904.22	\$ (2,952.12)	\$ 2,952.10	\$ -	Settlement due to stuck meter.	Director of Financial Services
2/1/2018	Sunny Welcome	341335-173884	335 New York St	\$16,580.07	\$ (8,290.05)	\$ 8,290.02	\$ -	Settlement due to stuck meter.	City Manager
2/1/2018	City of Hollywood	262051-159866	2534 McKinley St	\$11.52	\$ (11.52)	\$ -	\$ -	Utility tax service set up in error, City Utility accounts are tax exempt.	Director of Financial Services
2/1/2018	City of Hollywood	262051-134158	1936 Garfield St	\$11.52	\$ (11.52)	\$ -	\$ -	Utility tax service set up in error, City Utility accounts are tax exempt.	Director of Financial Services
2/1/2018	City of Hollywood	262051-158854	2323 Cleveland St	\$8.16	\$ (8.16)	\$ -	\$ -	Utility tax service set up in error, City Utility accounts are tax exempt.	Director of Financial Services
2/1/2018	Carmen Fichera	117757-159680	2432 Roosevelt St	\$11.78	\$ (11.78)	\$ -	\$ -	Customer charged full sanitation rate, service was shut off requested by the owner and should have been charged discount rate of \$19.22 instead of the monthly fee of \$31.00.	Director of Financial Services
2/1/2018	Helen Baldwin	152371-135078	2305 Raleigh St	\$11.78	\$ (11.78)	\$ -	\$ -	Customer charged full sanitation rate, service was shut off requested by the owner and should have been charged discount rate of \$19.22 instead of the monthly fee of \$31.00.	Director of Financial Services
2/8/2018	Berta Maria Espiritusanto	407833-131002	5504 Wiley St	\$595.35	\$ (395.49)	\$ 199.86	\$ (199.86)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
2/8/2018	Casimiro/Blanca Menendez	172345-150596	5309 Harrison St	\$747.43	\$ (306.15)	\$ 441.28	\$ (441.28)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
2/8/2018	John Santini	118689-158638	2242 Taft St	\$2,357.21	\$ (2,357.21)	\$ -	\$ -	Settlement requested for water, sewer, late penalties and utility tax due to repairs by underground staff. Settlement of current customer's	Director of Financial Services
2/8/2018	Joseph P. Spina	265089-175510	1112 Van Buren St	\$1,814.09	\$ (1,814.09)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services

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2/8/2018	Robert Joyer	339705-175846	1021 Lincoln St	\$535.79	\$ (535.79)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
2/21/2018	Suzanne Peoples	295721-177174	727 N Northlake Dr	\$3,621.56	\$ (3,621.56)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
2/21/2018	Ron Van Horn	144367-176152	1000 Harrison St	\$1,040.42	\$ (772.21)	\$ 268.21	\$ (268.21)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
2/21/2018	Jennifer Gottlieb	144169-215898	715 Harrison St	\$635.90	\$ (607.53)	\$ 28.37	\$ (28.37)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
2/21/2018	Dean Segal Realty, LLC	411801-200164	1943 Rodman St	\$800.24	\$ (503.43)	\$ 296.81	\$ (296.81)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
2/26/2018	Evelyn R Perez	336551-108256	3420 N 72 Ave	\$1,480.00	\$ (1,339.66)	\$ 140.34	\$ (140.34)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
2/26/2018	Ronald Tapper	146697-216170	1108 N Northlake Dr	\$326.64	\$ (326.64)	\$ -	\$ -	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
3/6/2018	Donald P Mielke	251769-127020	350 N 71 Ave	\$67.74	\$ (55.02)	\$ 12.72	\$ (12.72)	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
3/8/2018	Romanian Church of God	267829-214162	1815 Arthur St	\$6,738.06	\$ (6,738.06)	\$ -	\$ -	The customer was not aware and did not use this water meter which was addressed to the parking lot. The customer requested the removal of the water meter since it is not serving any purpose.	City Manager
3/12/2018	Steve R. Leykind	404559-160136	2539 Coolidge St	\$2,430.11	\$ (2,430.11)	\$ -	\$ -	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
3/14/2018	Nancy Murray	338725-133900	1924 Lee St	\$298.15	\$ (241.97)	\$ 56.18	\$ (56.18)	Settlement requested for water and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
3/14/2018	Jack J Thomas	170139-151596	2231 N 48 Ave	\$65.52	\$ (43.61)	\$ 21.91	\$ (21.91)	Settlement requested for water and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
3/14/2018	Ann Keatts	109737-184854	341 S 24 Ave	\$1,116.00	\$ (1,116.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though the water meter was removed from the property. Settlement of sanitation	Director of Financial Services
3/15/2018	Anstroms Graphics	100369-209848	2025 Mckinley St	\$27,417.10	\$ (7,417.10)	\$ 20,000.00	\$ (20,000.00)	Settlement request for water, sewer, stormwater, late penalties and utility tax charges. Settlement of outstanding charges.	City Manager
3/20/2018	Marie Martinez	337351-161166	2710 Coolidge St	\$521.77	\$ (485.32)	\$ 36.45	\$ (36.45)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
3/20/2018	Ernesto Ramos	263479-212520	1930 Rodman St	\$944.77	\$ (807.64)	\$ 137.13	\$ (137.13)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
3/20/2018	1215 LLC	288665-217310	1215 N Ocean Dr	\$179.67	\$ (179.67)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
TOTAL				\$97,332.64	(\$53,096.79)	\$44,235.85	(\$32,993.73)		