



DATE: October 9, 2018

TO: Wazir Ishmael, Ph.D., City Manager

FROM: Cintya Ramos
Director, Financial Services Department

A handwritten signature in blue ink that reads "Cintya Ramos".

SUBJECT: 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:

For information only.

C: Mayor
Vice Mayor
Commissioners
Assistant City Managers
City Attorney

CITY OF HOLLYWOOD
 SCHEDULE OF LIENS VOIDED OR WAIVED
 QUARTER ENDED 6/30/18

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Adjustment	
							Recommended By	Approved By
GDG SOLUTIONS,INC	2212 CODY ST	NMIP	\$120.23	\$120.23	\$0.00	Illegal Dumping	Director of Public Works	Director of Financial Services
LAWRENCE & ROBIN ZO	3521 N 33 TER	SECURING	\$295.97	\$295.97	\$0.00	Administratively Closed by Code Compliance	Director of Public Works	Director of Financial Services
THREE G'S OF HOLLYWOOD, LLC	1957-159 LEE ST #1-2	NMIP	\$180.94	\$180.94	\$0.00	Missing Notice of Violation	Director of Public Works	Director of Financial Services
TOTAL PROPERTY MAINTENANCE			\$597.14	\$597.14	\$0.00			
TOTAL			\$597.14	\$597.14	\$0.00			

CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q3 2018: APRIL - JUNE 2018

Date	Property Owner/ Customer	Account Number	Property Address	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
4/9/2018	Arturo M Maldonado	286931-163334	1719 Arthur St	\$4,271.26	\$ (4,271.26)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
4/9/2018	Desmond Martin	320651-129974	5613 Fletcher St	\$341.00	\$ (341.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges.	Director of Financial Services
4/10/2018	Christine M Whelan	270335-152520	5501 Garfield St	\$108.27	\$ (108.27)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
4/10/2018	Javier Lopez Abramo	413037-129974	5613 Fletcher St	\$35.13	\$ (35.13)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though sanitation services are not provided to the customer by the City. Settlement of sanitation charges.	Director of Financial Services
4/17/2018	Mercedes & Egriffiths Boisson	300403-231306	1161 N 66 Ter	\$214.10	\$ (214.10)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
4/17/2018	Jose L. Martinez	345865-119626	2110 N 62 Ave	\$302.53	\$ (302.53)	\$ -	\$ -	Settlement requested for water and utility tax due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
4/17/2018	Abraham & Amira Levy	278401-176222	1021 S Southlake Dr	\$1,199.63	\$ (1,199.63)	\$ -	\$ -	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
5/3/2018	Frank & Cheryl Goldstein	279669-176302	1030 Adams St	\$428.89	\$ (428.89)	\$ -	\$ -	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
5/15/2018	Angel V Velazquez	401325-117130	5848 Arthur St	\$1,087.70	\$ (1,087.70)	\$ -	\$ -	Customer was charged for sewer services in error. Sewer services were billed to the customer even though sewer service is not available at this property. Settlement of sewer charges.	Director of Financial Services

CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q3 2018: APRIL - JUNE 2018

Date	Property Owner/ Customer	Account Number	Property Address	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
5/17/2018	City of Hallandale	231167-230016	0 Hallandale FLA	\$6,068.15	\$ (6,068.15)	\$ -	\$ -	Settlement for late penalty. Outstanding amount was paid immediately via wire transfer after it was brought to the customers attention.	City Manager
5/24/2018	Colleen Trahey	308311-216050	215 N 10 Ave	\$172.63	\$ (172.63)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
5/24/2018	Yadira D. Rivera	404729-231844	1311 N 69 Way	\$375.70	\$ (375.70)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
5/29/2018	James Isler	243303-231746	1421 N 68 Ter	\$76.24	\$ (76.24)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
5/29/2018	Mauricio & Lorraine Castro	327367-231734	1531 N 68 Ter	\$2,643.32	\$ (2,643.32)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
5/29/2018	Alexix A Medrano	249957-114008	1511 N 69 Way	\$460.65	\$ (460.65)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
6/11/2018	P Rodriguez & Teresita Nodarse	378009-148942	4619 Polk St	\$6,868.78	\$ (6,868.78)	\$ -	\$ -	Settlement for water and utility tax for water leak caused by Hurricane Irma.	City Manager
6/11/2018	Edith Pardo	107393-186048	2441 Adams St	\$9,520.97	\$ (9,520.97)	\$ -	\$ -	Settlement for water and utility tax for water leak caused by Hurricane Irma.	City Manager
6/11/2018	George B. Becker	262171-163968	927 N 16 Ct	\$9,711.57	\$ (9,711.57)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	City Manager
6/26/2018	Angelo Gramanzini	150815-217344	1511 N Surf Rd A	\$339.66	\$ (339.66)	\$ -	\$ -	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
6/28/2018	Frank Reyes	410810-231768	1321 N 69 Ave	\$451.59	\$ (451.59)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
TOTAL				\$44,677.77	(\$44,677.77)	\$0.00	\$0.00		