



**DATE:** July 31, 2019  
**TO:** Wazir Ishmael, Ph.D., City Manager  
**VIA:** Adam Reichbach, Assistant City Manager  
**FROM:** Cintya Ramos, Director of Financial Services Department *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 UTILITY LIEN SETTLEMENTS  
 Q1 2019: JANUARY - MARCH 2019

Date	Property Owner/Customer	Acct	Address	Original Amt	Adjustment	Amt to Collect	Amt Paid	Settlement Comments	Approved By
01/14/19	Urline M. Mosley	197868	2822 Mayo St	\$ 3,205.82	\$ (3,205.82)	\$ -	\$ -	Settlement requested for late penalties, stormwater, utility tax, water and miscellaneous charges due to Community Development recommendation based on customer's limited financial resources.	Director of Financial Services
01/14/19	Edward & Shari Robbins	176472	937 Harrison St	\$2,006.28	\$ (2,006.28)	\$ -	\$ -	Settlement due to stuck meter.	Director of Financial Services
01/14/19	City Hall Shell	186694	2635 Hollywood Blvd	\$ 1,217.63	\$ (1,217.63)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to city side leak causing the backflow to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
01/14/19	Steven & Denis Grenier	163850	1015 N Federal Hwy	\$ 2,126.02	\$ (2,126.02)	\$ -	\$ -	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by contractor hired by the City.	Director of Financial Services
01/14/19	Betty Sheldon	111902	6810 Harding St	\$ 54.63	\$ (54.63)	\$ -	\$ -	Settlement due to stuck meter.	Director of Financial Services
01/24/19	Brett T. Baumgart	225716	5630 SW 56 St	\$ 109.36	\$ (109.36)	\$ -	\$ -	Settlement requested for water and late penalties due to repairs by underground staff. Settlement of current customer's outstanding charges.	Director of Financial Services
01/24/19	American Real Est. Strategies	133828	1947 Thomas St	\$ 3,038.00	\$ (3,038.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services were billed to the customer even though after it was confirmed the property was burnt and uninhabitable.	Director of Financial Services
01/24/19	Jean S. Frandsen	117238	5827 Johnson St	\$ 928.22	\$ (928.22)	\$ -	\$ -	Settlement for water, utility tax and penalties due to repairs by contractor hired by the City.	Director of Financial Services
01/30/19	Russian Ukraimian Baptist Church Inc.	211972	1600 N Dixie Hwy 2	\$7,896.53	\$ (7,896.53)	\$ -	\$ -	Settlement requested for water, sewer, utility tax, stormwater, sewer reserve capacity, application fees, administrative fees and late penalties billed on second water meter that customer never had a use for and was not aware of its existence.	City Manager
02/11/19	Carlos Baez	115742	1110 N 70 Ave	\$ 9.00	\$ (9.00)	\$ -	\$ -	Settlement due to stuck meter.	Director of Financial Services
02/28/19	Sergio Bayate	106152	6821 Freedom St	\$ 2,958.22	\$ (2,958.22)	\$ -	\$ -	Settlement requested for water, sewer, utility tax and late penalties due to a water line break and damaged wires at the water meter. Settlement of current customer's outstanding charges.	Director of Financial Services
03/05/19	Robert L Goldstein	176456	932 Harrison St	\$ 96.25	\$ (96.25)	\$ -	\$ -	Settlement for water and utility tax due to increase in consumption coincides with the repairs by contractor hired by the City.	Director of Financial Services
03/05/19	Robert Rodonich	114820	6671 Roosevelt St	\$ 1,258.72	\$ (1,258.72)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
03/05/19	Alvaro Noriega	180606	1617 Washington St	\$ 227.11	\$ (227.11)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
03/12/19	Heath A Genovar	176318	931 Washington St	\$ 79.57	\$ (79.57)	\$ -	\$ -	Customer made a request to turn off the irrigation meter. Customer disputed the usage billed during this time frame.	Director of Financial Services
03/12/19	Wayne & Mary Byrd	185026	313 N 24 Ave	\$ 99.86	\$ (99.86)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
03/12/19	Charles Verrastro	145136	641 S Crescent Dr	\$ 42.12	\$ (42.12)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
03/20/19	Felix Mena	112068	6641 Harding st	\$ 197.16	\$ (197.16)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
03/26/19	Joanne Ager	181188	1510 Monroe St	\$ 1,463.95	\$ (1,463.95)	\$ -	\$ -	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by contractor hired by the City.	Director of Financial Services

CITY OF HOLLYWOOD  
 SCHEDULE OF UTILITY LIEN SETTLEMENTS  
 Q1 2019: JANUARY - MARCH 2019

Date	Property Owner/Customer	Acct	Address	Original Amt	Adjustment	Amt to Collect	Amt Paid	Settlement Comments	Approved By
03/26/19	Trent & Zoraida Sehnert	186696	2647 Hollywood Blvd	\$ 975.47	\$ (975.47)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to repairs by underground staff.	Director of Financial Services
03/26/19	Lev & Lidia Kucherski	176250	1015 Adams St	\$ 944.91	\$ (944.91)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
03/26/19	Yves Louissaint	159116	2305 Coolidge St	\$ 1,116.98	\$ (1,116.98)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
03/26/19	Presena & David Gadson	233214	6309 Polk St 2	\$ 651.05	\$ (651.05)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
03/27/19	Maria Valladares	110008	901 N 75 Ave	\$26.12	\$ (26.12)	\$ -	\$ -	Settlement for water and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
03/27/19	Eduardo & Giselle Trevisan	142560	4860 N Hills Dr	\$497.16	\$ (497.16)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to repairs by underground staff.	Director of Financial Services
03/27/19	Roberto Cardenas Perez	160838	2611 Sherman St	\$78.80	\$ (78.80)	\$ -	\$ -	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
TOTAL				\$ 31,304.94	\$ (31,304.94)	\$ -	\$ -		

CITY OF HOLLYWOOD  
 SCHEDULE OF LIENS VOIDED OR WAIVED  
 QUARTER ENDED 3/31/19

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Recommended By	Adjustment Approved By
TOTAL PROPERTY MAINTENANCE			\$0.00	\$0.00	\$0.00			
OSMEL MUNOZ	530 N 68 AVE	NMIP	\$640.00	\$100.00	\$0.00	Hardship	Director Public Works	Director of Financial Services
UNITED FAITH INVESTMENT	6101 PLUNKETT ST	NMIP	\$640.00	\$100.00	\$0.00	Hardship	Director Public Works	Director of Financial Services
GRANT H. GRAVITTE	4104 GRANT ST	NMIP	\$338.50	\$100.00	\$238.50	Hardship	Director Public Works	Director of Financial Services
WILLIAM LOZADO & NANCY GOMEZ	4123 MADISON ST	NMIP	\$910.00	\$280.00	\$630.00	Dispute over work completed	Director Public Works	Director of Financial Services
TOTAL COMMINGLED WASTE REMOVAL			\$2,528.50	\$580.00	\$868.50			
BANHAN, GLORIA J	5455 FLETCHER ST	Water Lien	\$1,028.88	\$1,028.88	\$0.00	Pior owner lien associated with vacant property no longer receiving water service erroneously excluded from lien search report.	Assistant Director of Financial Services	Director of Financial Services
TOTAL UTILITY			\$1,028.88	\$1,028.88	\$0.00			
TOTAL			\$3,557.38	\$1,608.88	\$868.50			