



DATE: August 27, 2020
TO: Wazir Ishmael, Ph.D., City Manager
VIA: Adam Reichbach, Assistant City Manager *AR*
FROM: David Keller, Interim Director of Financial Services Department *DJK*
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, and Commissioners
Deputy City Manager
Assistant City Managers
City Attorney

CITY OF HOLLYWOOD
 SCHEDULE OF UTILITY LIEN SETTLEMENTS
 Q3 2020: April - June 2020

Date	Property Owner/ Customer	Property Address	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
05/12/20	Patricia & Marco Cano	2221 Fillmore St	\$ 261.25	\$ (261.25)	\$ -	\$ -	Settlement for Garbage services for 1 month and 23 days for 4 carts. Customer initiated private service for the property. Settlement for Garbage services for 3 months. Customer had not received Certificate of Occupancy and therefore was unable to obtain garbage services.	Director of Financial Services
06/18/20	Energis Investment LLC	2204 Freedom St	\$ 115.27	\$ (115.27)	\$ -	\$ -	Settlement for Garbage services for 3 months. Customer had not received Certificate of Occupancy and therefore was unable to obtain garbage services.	Director of Financial Services
06/18/20	Energis Investment LLC	2208 Freedom St	\$ 115.27	\$ (115.27)	\$ -	\$ -	Settlement for Garbage services for 3 months. Customer had not received Certificate of Occupancy and therefore was unable to obtain garbage services.	Director of Financial Services
04/22/20	Gregorio Vein Inc	1954 Thomas St	\$ 407.00	\$ (407.00)	\$ -	\$ -	Settlement for Garbage services for 12 months for 2 carts. Customer had not been delivered second set of carts.	Director of Financial Services
06/02/20	Edward & Susan Giannattasio	1415 Diplomat Pkwy	\$ 2,202.43	\$ (821.10)	\$ 1,381.33	\$ (1,381.33)	Settlement for irrigation and utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
05/04/20	Marc M & Robin G Kesselman	1235 Funston St	\$ 2,004.19	\$ (2,004.19)	\$ -	\$ -	Settlement for irrigation and utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
05/04/20	Naomi Lerner	838 Washington St	\$ 76.58	\$ (76.58)	\$ -	\$ -	Settlement for irrigation and utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
05/04/20	Lleana Noa	1301 Adams St	\$ 812.98	\$ (812.98)	\$ -	\$ -	Settlement for irrigation and utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
04/15/20	D Geca & Mihailo Nikolic	1634 Dewey St	\$ 1,327.89	\$ (973.07)	\$ 354.82	\$ (354.82)	Settlement for water and utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
05/12/20	Villa Vicki Condo Assoc.	1899 Washington St	\$ 1,128.55	\$ (358.66)	\$ 769.89	\$ (769.89)	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
06/10/20	Suvillaga, Jose G	4105 Johnson St	\$ 618.80	\$ (618.80)	\$ -	\$ -	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
06/18/20	Hlasna, Jana	6610 Franklin St	\$ 227.99	\$ (227.99)	\$ -	\$ -	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
05/12/20	Zappone, Vincent	5312 SW 34 Way	\$ 587.45	\$ (299.09)	\$ 288.36	\$ (288.36)	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
06/29/20	Carter, Mr. & Mrs.	621 N 68 Ter	\$ 161.34	\$ (161.34)	\$ -	\$ -	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
06/18/20	Vaouer, Ismael	807 N 46 Ave	\$ 510.61	\$ (510.61)	\$ -	\$ -	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
06/02/20	Fontus, Criciana	3500 N Park Rd	\$ 844.63	\$ (844.63)	\$ -	\$ -	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services

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06/18/20	Rodriguez, Esnel	310 N 65 Terrace	\$ 112.14	\$ (112.14)	\$ -	\$ -	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
06/18/20	Manzanares, Dalia	7551 Farragut St	\$ 299.27	\$ (299.27)	\$ -	\$ -	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
05/12/20	Perez, Rosana	7530 Raleigh St	\$ 315.57	\$ (315.57)	\$ -	\$ -	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
05/12/20	Marinetti, Vincent & Jenna	1313 Taylor St	\$ 153.69	\$ (153.69)	\$ -	\$ -	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
06/02/20	VVQ LLC	4322 Hollywood Blvd	\$ 1,028.65	\$ (575.54)	\$ 453.11	\$ (453.11)	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by City employees. Settlement requested for water, sewer and utility tax. High actual water usage was due to the malfunction and resubsequent replacement of the meter.	Director of Financial Services
06/18/20	William Keith Pogue	1403 Harding St	\$ 702.86	\$ (702.86)	\$ -	\$ -	Settlement for Garbage services for 12 months for 3 carts. Customer erroneously backbilled for services. Customer had private service for the property.	Director of Financial Services
06/18/20	Cowley, Scott D	1843 Fillmore St	\$ 1,342.60	\$ (1,342.60)	\$ -	\$ -		Director of Financial Services
06/18/20	Jordan M. Parker	518 Columbus Pkwy	\$ 113.39	\$ (50.01)	\$ 63.38	\$ (63.38)	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by City employees.	Director of Financial Services
04/22/20	2007 N Ocean Drive, LLC	2007 N Ocean Dr	\$ 769.94	\$ (593.93)	\$ 176.01	\$ (176.01)	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by City employees.	Director of Financial Services
04/15/20	Gascon, Galia	7880 Raleigh St	\$ 1,904.17	\$ (1,311.62)	\$ 592.55	\$ (592.55)	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
04/22/20	Nottestad, Linda	1431 N 64 Ave	\$ 1,178.50	\$ (1,178.50)	\$ -	\$ -	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU). Settlement for water, sewer and utility tax due to increase in consumption during the preiod of estimated readings which was subsequently repaired.	Director of Financial Services
05/27/20	M.S.S. Realty Inc.	1300 Wiley St	\$ 2,270.30	\$ (452.65)	\$ 1,817.65	\$ (1,817.65)		Director of Financial Services
04/15/20	Schiaffino, Marion	6881 Simms St	\$ 1,793.40	\$ (1,067.47)	\$ 725.93	\$ (725.93)	High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
		TOTAL	\$ 23,386.71	\$ (16,763.68)	\$ -	\$ -		

CITY OF HOLLYWOOD
 SCHEDULE OF LIEN SETTLEMENTS
 Q3 2020: April - June 2020

Date	Customer	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
04/15/20	Edwin A. Keever Jr	3234 Roosevelt S	NMIP	\$ 585.64	\$ (585.64)	\$ -	\$ -	Previous owner charge received after sale of property.	Director of Financial Services
04/15/20	D A Investments, LLC	2131 Hayes St	NMIP	\$ 261.88	\$ (50.00)	\$ 211.88	\$ 211.88	Illegal dumping.	Director of Financial Services
05/20/20	Dacko, Peter and Pasternak, Elizabeth	2224 N 19 Ave	NMIP	\$ 235.00	\$ (100.00)	\$ 135.00	\$ 135.00	Owner attempted to comply.	Director of Financial Services
06/29/20	Kristin Thereses Rios	4108 W Park Rd	NMIP	\$ 505.00	\$ (505.00)	\$ -	\$ -	Owner did not receive notification.	Director of Financial Services
06/29/20	Adan Investment 2012 LLC	2132 McKinley ST	NMIP	\$ 220.41	\$ (100.00)	\$ 120.41	\$ 120.41	Illegal dumping.	Director of Financial Services
06/30/20	Pyle Elaine E Le & Ather Troy	113 N 32 Ave	NMIP	\$ 1,225.00	\$ (612.50)	\$ 612.50	\$ -	Hardship	Director of Financial Services
06/29/20	Gabriela Laignier Carrizo	5408 W Park Rd	NMIP	\$ 325.00	\$ (100.00)	\$ 225.00	\$ -	Owner not given enough time to comply.	Director of Financial Services
		Total Commingled Waste		\$ 3,357.93	\$(2,053.14)	\$ 1,304.79	\$ 467.29		
06/01/20	Reniel Santoyo and Yamilady Lopez	641 N 70 Terr	50/50 Sidewalk	\$ 396.00	\$ (396.00)	\$ -	\$ -	Previous owner sidewalk agreement received after sale of property.	Director of Financial Services
06/01/20	Maria Ocasio	1321 N 64 Ave	50/50 Sidewalk	\$ 288.75	\$ (288.75)	\$ -	\$ -	Previous owner sidewalk agreement received after sale of property.	Director of Financial Services
06/01/20	Brett K Olson	3200 N 72 Terr	50/50 Sidewalk	\$ 110.00	\$ (110.00)	\$ -	\$ -	Previous owner sidewalk agreement received after sale of property.	Director of Financial Services
06/01/20	Hector and Carmen Depina	6801 Thomas St	50/50 Sidewalk	\$ 385.00	\$ (385.00)	\$ -	\$ -	Previous owner sidewalk agreement received after sale of property.	Director of Financial Services
		Total 50/50 Sidewalk		\$ 1,179.75	\$(1,179.75)	\$ -	\$ -		
		Total		\$ 4,537.68	\$(3,232.89)	\$ 1,304.79	\$ 467.29		