

HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
DEPARTMENT OF FINANCIAL SERVICES

September 11, 2014

TO: CATHY SWANSON-RIVENBARK, City Manager
FROM: MATTHEW LALLA, 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 June 30, 2014 is attached for your information.

TR: 14-288

Copy with attachment:

Mayor
Commissioners
Assistant City Manager & Police Chief
City Attorney

CITY OF HOLLYWOOD
 SCHEDULE OF LIENS VOIDED OR WAIVED
 QUARTER ENDED 06/30/14

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Adjustment	
							Recommended By	Approved By
B & H Real Estate Mgmt LLC	1833 Taylor St	Securing	895.08	495.08	400.00	Change of ownership and delay in invoicing	Division Director-Treasury	Director of Financial Services
Soror Sadeghi	2318 Harding St	Securing	591.71	591.71	0.00	Change of ownership and delay in invoicing	Division Director-Treasury	Director of Financial Services
TOTAL PROPERTY MAINTENANCE			1,486.79	1,086.79	400.00			

CITY OF HOLLYWOOD
 SCHEDULE OF UTILITY LIEN SETTLEMENTS
 Q3 2014: APRIL-JUNE 2014

<u>Date Approved</u>	<u>Property Owner/ Account Number</u>	<u>Property Address</u>	<u>Original Amount</u>	<u>Amount Adjusted</u>	<u>Amount To Be Collected</u>	<u>Amount Paid</u>	<u>Settlement Comments</u>	<u>Adjustment Approved By</u>
*6/7/13	Richard C Clark 139295-133828	1947 Thomas St	\$12,826.15	\$ (4,533.50)	\$ 8,292.65	\$ 8,292.65	Settlement of previous owner's outstanding charges.	Director of Financial Services
*7/12/13	Jonathan D Anderson 121549-160194	2538 Lee St	\$ 406.61	\$ (143.74)	\$ 262.87	\$ 262.87	Settlement of previous owner's outstanding charges.	Director of Financial Services
SUBTOTAL			\$13,232.76	(\$4,677.24)	\$8,555.52	\$8,555.52		

* Settlement approved before Q3 2014, the payment and adjustment were made during Q3 2014