

HOLLYWOOD, FLORIDA  
INTEROFFICE MEMORANDUM  
DEPARTMENT OF FINANCIAL SERVICES

August 17, 2015

TO: WAZIR ISHMAEL, Ph.D., 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, 2015 is attached for your information.

TR: 15-329

Copy with attachment:

Mayor  
Commissioners  
Assistant City Managers  
City Attorney

CITY OF HOLLYWOOD  
SCHEDULE OF UTILITY LIEN SETTLEMENTS  
Q3 2015: APRIL-JUNE 2015

Date Approved	Property Owner/ Account Number	Property Address	Original Amount	Amount Adjusted	Amount Collected	Amount Paid	Settlement Comments	Approved By
4/10/2015	Distinctive Creations 112357-187846	2126 Pierce St	\$3,187.84	\$(3,187.84)	\$ -	\$ -	Customer was overcharged for stormwater service. Monthly stormwater charge recalculated with accurate measurements resulted in a credit to the customer.	Director of Financial Services
4/16/2015	2016 Harrison St LLC 356587-213186	2014 Harrison St	\$ 207.56	\$(207.56)	\$ -	\$ -	Per police report, copper pipes were stolen causing a leak at the property. Settlement of water charges during the leak period.	Director of Financial Services
4/16/2015	Daniel Hearn 361301-212428	1428 S Federal Hwy	\$1,133.13	\$(1,133.13)	\$ -	\$ -	Settlement of high consumption charges due to leak.	Director of Financial Services
5/8/2015	MMMG Services LLC 367371- 221612	5642 Grant St	\$ 74.90	\$(74.90)	\$ -	\$ -	Customer service failed to turn off service at the request of the owner. Settlement of current customer's outstanding charges for amount billed subsequent of request to turn service off.	Director of Financial Services
6/1/2015	William Hendren 312411-2211882	2126 McKinley St	\$1,394.52	\$(1,394.52)	\$ -	\$ -	Settlement of current customer's outstanding charges.	Director of Financial Services
6/1/2015	Intracoastal USA LLC 376561-260048	813 Tyler St	\$ 192.56	\$(192.56)	\$ -	\$ -	Site inspection verified this is a vacant lot and no meter or meter box was found. Customer was reimbursed for charges billed with no water meter.	Director of Financial Services
6/1/2015	5733 Funston Corp 305309-132108	5806 Dawson St	\$1,011.93	\$(1,011.93)	\$ -	\$ -	New owner requested a waiver of previous owner's late penalties and disconnect fee to settle the previous owner's utility account balance.	Director of Financial Services
6/15/2015	Louis Iten 180477-221834	1225 N 60 Ave	\$ 10.24	\$(10.24)	\$ -	\$ -	Customer was overcharged for stormwater service. Monthly stormwater charge recalculated with corrected measurements resulted in a credit to the customer.	Director of Financial Services
6/15/2015	Louis Iten 180479-221836	1229 N 60 Ave	\$ 37.12	\$(37.12)	\$ -	\$ -	Customer was overcharged for stormwater service. Monthly stormwater charge recalculated with corrected measurements resulted in a credit to the customer.	Director of Financial Services
6/29/2015	Dennis Desmidt 161849-146680	4100 Garfield St	\$ 240.00	\$(240.00)	\$ -	\$ -	Sanitation suggested the waiver of these comingled violation charges stating the "owner attempted to comply".	Director of Financial Services
<b>SUBTOTAL</b>			<b>\$7,489.80</b>	<b>\$(7,489.80)</b>	<b>\$ -</b>	<b>\$ -</b>		

CITY OF HOLLYWOOD  
 SCHEDULE OF LIENS VOIDED OR WAIVED  
 QUARTER ENDED 6/30/15

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Adjustment	
							Recommended By	Approved By
Andrew Katz	307 S 24 Avenue	Securing Property	271.46	271.46	0.00	Owner claims no notification and the lien has technically expired being over 20 yers old.	Division Director Treasury/ Assesments & Liens Officer	Director of Financial Services
TOTAL PROPERTY MAINTENANCE			271.46	271.46	0.00			
TOTAL COMMINGLED DEBRIS REMOVAL			0.00	0.00	0.00			
<b>TOTAL</b>			<b>271.46</b>	<b>271.46</b>	<b>0.00</b>			