

HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
DEPARTMENT OF FINANCIAL SERVICES

February 25, 2016

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 December 31, 2015 is attached for your information.

TR: 16-067

Copy with attachment:

Mayor
Commissioners
Assistant City Managers
City Attorney

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q1 2016: OCTOBER-DECEMBER 2015**

<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>
10/21/2015	Lawrence J Weinstein 129093-212886	523 S 21 Ave	\$18.99	\$ (18.99)	\$ -	\$ -	Leak from sediment caused by turning water off and on at the main water supply. Settlement of current customer's outstanding charges.	Director of Financial Services
10/28/2015	Lisa A Lopez 284953-113198	1400 N 65 Ave	\$364.22	\$ (364.22)	\$ -	\$ -	Customer stated they were unaware of charges prior to purchasing the property. Settlement of prior owners outstanding charges.	Director of Financial Services
11/4/2015	Mary Matos 220257-226376	7721 NW 39 St	\$230.70	\$ (230.70)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
11/23/2015	Alexis Benitez 329515-196588	2410 Wiley Ct	\$ 359.01	\$ (359.01)	\$ -	\$ -	Customer stated they were unaware of charges prior to purchasing the property. Settlement of prior owners outstanding charges.	Director of Financial Services
12/1/2015	Richard Niles Jr. 143799-174518	1340 Jackson St	\$ 1.47	\$ (1.47)	\$ -	\$ -	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
12/4/2015	PS Florida One Inc 377173-189738	851 Knights Rd	\$1,871.61	\$(1,871.61)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
12/11/2015	Rosalyn R. Lichtman 249339-167602	1510 Sweetbay Way	\$ 319.54	\$ (319.54)	\$ -	\$ -	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
12/11/2015	Antonio Paredes 172305-156479	3238 Arthur St	\$ 675.60	\$ (675.60)	\$ -	\$ -	Settlement requested for water, sewer and utility tax due to repairs by Community and Development. Settlement of current customer's outstanding charges.	Director of Financial Services
12/16/2015	Sea-Bay Marine Inc 342291-214166	1318 N Federal Hwy	\$ 129.05	\$ (129.05)	\$ -	\$ -	High consumption due to leak. Settlement of current customer's outstanding charges.	Director of Financial Services
SUBTOTAL			\$3,970.19	(\$3,970.19)	\$0.00	\$0.00		

CITY OF HOLLYWOOD
 SCHEDULE OF LIENS VOIDED OR WAIVED
 QUARTER ENDED 12/31/15

<u>Property Owner</u>	<u>Property Address</u>	<u>Lien Type</u>	<u>Original Amount</u>	<u>Amount Adjusted</u>	<u>Amount Collected</u>	<u>Explanation</u>	<u>Adjustment</u>	
							<u>Recommended By</u>	<u>Approved By</u>
Adams, Eddie & Kant, Todd	1949 Harding St	NMIP	172.79	172.79	0.00	Over 30 days from date of sending letter and work done	Code Enforcement Manager	Director of Financial Services
TOTAL PROPERTY MAINTENANCE			<u>172.79</u>	<u>172.79</u>	<u>0.00</u>			
TOTAL COMMINGLED DEBRIS REMOVAL			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>			
TOTAL			<u>172.79</u>	<u>172.79</u>	<u>0.00</u>			