

HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
DEPARTMENT OF FINANCIAL SERVICES

July 11, 2018

TO: WAZIR ISHMAEL, Ph.D., City Manager
FROM: Cintya Ramos, 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, 2017 is attached for your information.

TR: 18-267

Copy with attachment:

Mayor
Commissioners
Assistant City Managers
City Attorney

CITY OF HOLLYWOOD
 SCHEDULE OF LIENS VOIDED OR WAIVED
 QUARTER ENDED 12/31/17

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Adjustment	
							Recommended By	Approved By
DIANE P. WADE	2105 N 31 RD	NMIP	\$149.62	\$149.62	\$0.00	Work does not appear to have been done	Division Director Treasury	Director of Financial Services
DANNY 1712 LLC	2316 GARFIELD ST	NMIP	\$775.00	\$275.00	\$500.00	Hardship	Division Director Treasury	Director of Financial Services
TOTAL PROPERTY MAINTENANCE			\$924.62	\$424.62	\$500.00			
TOTAL			\$924.62	\$424.62	\$500.00			

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q1 2018: OCTOBER - DECEMBER 2017**

Date	Property Owner/ Customer	Account Number	Property Address	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
10/2/2017	Salvatore & Carol Orlando	274735-120014	6281 Harding St	\$612.92	\$ (421.66)	\$ 191.26	\$ (191.26)	Settlement for water and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
10/2/2017	Mary Partin	134545-164262	1535 Johnson St	\$284.80	\$ (284.80)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
10/4/2017	Karen Held	206997-111652	6821 Scott St	\$8,725.01	\$ (5,725.01)	\$ 3,000.00	\$ (3,000.00)	Settlement request for garbage, water, utility tax, late penalty and water misc fee charges due to hardship.	Director of Financial Services
10/2/2017	Anthony Lyn	340369-226012	7781 NW 30 St	\$3,231.46	\$ (3,231.46)	\$ -	\$ -	Waiver of water and utility tax charges due to final judgment in favor of the defendant.	Director of Financial Services
10/12/2017	Christina M. Ray	409093-175796	1115 Lincoln St	\$186.97	\$ (114.81)	\$ 72.16	\$ (72.16)	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
10/12/2017	Hillcrest Hwd Bch Dev	174051-220486	1101 Hillcrest Dr Front	\$7,813.12	\$ (3,939.65)	\$ 3,873.47	\$ (3,873.47)	Settlement request for sewer charges due to a leak.	Director of Financial Services
10/12/2017	Murray Wetheimer	103459-198426	2521 Wiley Ct	\$482.98	\$ (482.98)	\$ -	\$ -	Settlement request for sanitation charges due to vacancy and no water usage during this time frame.	Director of Financial Services
10/17/2017	Mary Loret	279325-163910	918 N 17 Ave	\$1,111.08	\$ (777.32)	\$ 333.76	\$ (333.76)	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
10/19/2017	Kristina Figur	402529-237830	6307 Polk St	\$799.91	\$ (799.91)	\$ -	\$ -	Sewer Service set up in error. Settlement of current owners charges.	Director of Financial Services
10/21/2017	Joseph & Mary Bianco	364835-108840	1835 Jefferson St	\$373.88	\$ (237.16)	\$ 136.72	\$ (136.72)	Settlement request for water, utility tax, late penalties based on average consumption.	Director of Financial Services
10/26/2017	Ishay Biton	401416-229442	3396 Sw 49 St	\$270.91	\$ (209.04)	\$ 61.87	\$ (61.87)	Settlement requested for water, sewer and utility tax due to repairs by underground staff.	Director of Financial Services
10/26/2017	Michael Harris	146905-216256	907 N Northlake Dr	\$146.95	\$ (87.87)	\$ 59.08	\$ (59.08)	Settlement of current customer's outstanding charges.	Director of Financial Services
10/26/2017	Peter Gokun	404119-175426	1138 Adams St	\$1,941.32	\$ (1,420.89)	\$ 520.43	\$ (520.43)	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
10/26/2017	Manuel J. Perez	410696-215886	915 N Southlake Dr	\$1,622.85	\$ (1,535.03)	\$ 87.82	\$ (87.82)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services

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Q1 2018: OCTOBER - DECEMBER 2017**

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10/26/2017	Blaise R. Maselli	126861-200154	1954 Dewey St	\$144.64	\$ (144.64)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/1/2017	Esteban L. Corrales	325697-154952	903 N Park Rd	\$795.88	\$ (649.14)	\$ 146.74	\$ (146.74)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/1/2017	Corliss Hepburn	152913-134614	2223 Atlanta St	\$538.83	\$ (256.29)	\$ 282.54	\$ (282.54)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/1/2017	Richard Prindiville	173173-150220	5110 Monroe St	\$647.34	\$ (533.50)	\$ 113.84	\$ (113.84)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/1/2017	Francisco B Fanith	341151-151300	1019 N 46 Ave	\$265.76	\$ (201.60)	\$ 64.16	\$ (64.16)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/1/2017	Mayde Maldonado	406205-225116	6611 Green St	\$2,256.31	\$ (2,230.99)	\$ 25.32	\$ (25.32)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/2/2017	Mariana Hobafcovici	272563-163966	923 N 16 Ct	\$240.53	\$ (23.87)	\$ 216.66	\$ (216.66)	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
11/2/2017	Michael Foster	263327-198752	2921 Wiley St	\$142.64	\$ (142.64)	\$ -	\$ -	Settlement request for water, utility tax based on average consumption.	Director of Financial Services
11/8/2017	Martin Rodriguez	277021-174908	1234 Johnson St	\$939.62	\$ (864.37)	\$ 75.25	\$ (75.25)	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
11/8/2017	Sandra Beyda	247691-167798	1080 Oysterwood St	\$1,046.55	\$ (964.59)	\$ 81.96	\$ (81.96)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/20/2017	Edward B Krycerick	135071-164154	1612 Garfield St	\$624.83	\$ (584.15)	\$ 40.68	\$ (40.68)	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
11/20/2017	Orlando Quiroga	321849-158064	1520 N Dixie Hwy	\$1,446.98	\$ (1,013.47)	\$ 433.51	\$ (433.51)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/20/2017	Howard & Laura Lerner	293295-175854	800 N 10 Ave	\$281.54	\$ (271.47)	\$ 10.07	\$ (10.07)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/20/2017	Jeffrey Levy & Alice White	140571-214968	1600 Diplomat Pkwy	\$743.12	\$ (707.54)	\$ 35.58	\$ (35.58)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/20/2017	Daneshia L White	376987-211332	425 N 24 Ave 2 C	\$107.95	\$ (51.56)	\$ 56.39	\$ (56.39)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/20/2017	Dominick Auricchio	308915-176438	935 Van Buren St	\$929.02	\$ (533.84)	\$ 395.18	\$ (395.18)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services

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11/20/2017	Dailin Lowe	410517-200210	1939 Plunkett St	\$341.37	\$ (194.37)	\$ 147.00	\$ (147.00)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/20/2017	Cristian & Alexandra Rosu	410975-160252	2522 Thomas St	\$674.26	\$ (624.91)	\$ 49.35	\$ (49.35)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/27/2017	Coastal Landings	151329-217502	3300 N Ocean Dr Irrig	\$3,151.03	\$ (2,719.67)	\$ 431.36	\$ (431.36)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/27/2017	Katalin Bard	278469-199920	1646 Mayo St	\$948.73	\$ (908.41)	\$ 40.32	\$ (40.32)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/29/2017	Nancy A Hass	281755-175964	1027 N Northlake Dr	\$313.12	\$ (198.44)	\$ 114.68	\$ (114.68)	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
11/29/2017	Carlos A Restrepo	403928-153522	4715 Roosevelt St	\$397.45	\$ (324.29)	\$ 73.16	\$ (73.16)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/29/2017	Felise & Ann Kiliona	273489-199862	1627 Wiley St	\$606.38	\$ (513.47)	\$ 92.91	\$ (92.91)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/29/2017	Anthony Turturici	173915-149216	4736 Adams St	\$341.48	\$ (236.76)	\$ 104.72	\$ (104.72)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/29/2017	Teri A. Hamill	123705-201662	1536 Fletcher St	\$419.57	\$ (419.57)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/29/2017	Luz M. Fernandez	264553-201348	1607 Moffett St	\$1,285.44	\$ (1,087.70)	\$ 197.74	\$ (197.74)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/29/2017	Florinda V Cruz	344753-201644	1532 Mayo St	\$1,166.81	\$ (938.65)	\$ 228.16	\$ (228.16)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
11/29/2017	Barbara A Benson	274851-181064	1510 Harrison St	\$406.20	\$ (406.20)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/4/2017	Tye R Orlanis	143725-174502	424 S 13 Ave	\$604.75	\$ (234.10)	\$ 370.65	\$ (370.65)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/4/2017	Keith & Lizbett Mohan	359499-232044	710 N 68 Ter	\$377.31	\$ (377.31)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/4/2017	Stephanie Viegas	411401-133134	5405 N Surf Rd	\$227.89	\$ (102.79)	\$ 125.10	\$ (125.10)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/4/2017	Janine Danna	245569-115610	1141 N 72 Ave	\$241.85	\$ (191.40)	\$ 50.45	\$ (50.45)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services

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SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q1 2018: OCTOBER - DECEMBER 2017**

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12/6/2017	Martha L Rocha	407453-221284	5844 Pierce St	\$732.33	\$ (732.33)	\$ -	-	Sewer Service set up in error. Settlement of current owners charges.	Director of Financial Services
12/7/2017	Mary T. Fagundes	259223-231942	1540 N 70 Ter	\$277.54	\$ (263.70)	\$ 13.84	\$ (13.84)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/7/2017	Jose A. Gonzalez	403947-118244	1420 N 58 Ave	\$283.55	\$ (283.55)	\$ -	\$ -	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/7/2017	James Gensel	157293-144168	3342 Cleveland St	\$791.76	\$ (766.02)	\$ 25.74	\$ (25.74)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/7/2017	Joel & O'Kim Kaufman	394241-168340	1050 Corkwood St	\$852.56	\$ (651.49)	\$ 201.07	\$ (201.07)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/12/2017	Lorenzo Dagoberto	177441-221284	5844 Pierce St	\$10.16	\$ (10.16)	\$ -	-	Sewer Service set up in error. Settlement of current owners charges.	Director of Financial Services
3/20/2017	Paul Teicher	372835-175516	1134 Van Buren St	\$1,718.62	\$ (858.62)	\$ 860.00	\$ (860.00)	Settlement request for garbage, sewer, water, utility tax, late penalty, stormwater charges and disconnect fee. Settlement of outstanding charges.	Director of Financial Services
12/12/2017	Epstein A & Jamie Morris	372519-227902	3900 Parkside Ln 225	\$305.69	\$ (172.75)	\$ 132.94	\$ (132.94)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/12/2017	Allen Spechler	146895-216250	917 N Northlake Dr	\$198.15	\$ (198.15)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/12/2017	Pirita Investment & Dev Fund	375891-187450	2851 Jackson St	\$2,970.28	\$ (2,970.28)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/12/2017	Maria Alonso	410594-134192	1940 Hayes St	\$330.02	\$ (330.02)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/12/2017	Eyran Kraus	285725-138820	3830 Amalfi Dr	\$200.50	\$ (200.50)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/12/2017	Brenda Powe	400920-232696	1282 Grant Ct	\$740.11	\$ (740.11)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/12/2017	Richard Herd	264339-161168	2714 Coolidge St	\$186.97	\$ (81.12)	\$ 105.85	\$ (105.85)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/12/2017	Kurt & Joanne Hilberth	142799-175386	1242 Adams St	\$679.08	\$ (565.50)	\$ 113.58	\$ (113.58)	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services

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SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q1 2018: OCTOBER - DECEMBER 2017**

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12/19/2017	Esther Fish & Yousef Reichman	375557-228582	137 Greens Rd # 137	\$872.13	\$ (872.13)	\$ -	\$ -	Sanitation service set up in error. Settlement of current owners charges.	Director of Financial Services
12/21/2017	Roger D Viele	134951-164210	1520 Garfield St	\$863.32	\$ (775.91)	\$ 87.41	\$ (87.41)	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
12/21/2017	Janice L Cox	261743-211264	2835 Polk St	\$1,766.00	\$ (1,640.38)	\$ 125.62	\$ (125.62)	Settlement for water and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/21/2017	Yamil Charif	333565-199832	1648 Funston St	\$1,782.19	\$ (1,782.19)	\$ -	\$ -	Settlement for water, sewer and utility tax for water leak caused by Hurricane Irma.	Director of Financial Services
12/21/2017	Miguel L Polignan	251437-197326	2855 Funston St	\$20.47	\$ (20.47)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services
12/21/2017	Naomi Malka	157519-144770	3401 S Longfellow Cir	\$1,152.76	\$ (1,152.76)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services
12/21/2017	Seth & Susan Edleman	307871-228252	4710 N 40 St 12-47	\$765.30	\$ (765.30)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services
12/21/2017	Camille Trujillo	312571-251252	2438 Taft St	\$3,826.37	\$ (3,826.37)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services
12/21/2017	Carlene Nugent	212751-109544	3130 N 72 Way	\$463.83	\$ (463.83)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services
12/21/2017	Michale Ignatowicz	402007-118784	5731 Cleveland St	\$10.59	\$ (10.59)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services
12/21/2017	Jose J Giraldo	357603-146040	3819 Garfield St	\$226.56	\$ (226.56)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services
12/21/2017	Alfred J Bush	168713-148830	700 N 46 Ave	\$206.75	\$ (206.75)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services
12/21/2017	Arkady & Karolina Vakansky	352141-168362	1690 Seagrape Way	\$465.38	\$ (465.38)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services
12/21/2017	1505 Washington LLC	359237-181264	1505 Washington St	\$3,457.45	\$ (3,457.45)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services
12/21/2017	Barbara Marks	275951-180280	1859 Lincoln St	\$665.10	\$ (665.10)	\$ -	\$ -	Settlement due to stuck meter, account closed prior to charging customer.	Director of Financial Services