





DATE: April 30, 2020
TO: Wazir Ishmael, Ph.D., City Manager
VIA: Adam Reichbach, Assistant City Manager 
FROM: Cintya Ramos, Director of Financial Services Department 
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
Q4 2019: July - September 2019

Date	Customer	Account Number	Property Address	Original Amount	Amount Adjusted	Amount To Collect	Amount Paid	Settlement Comments	Waiver Approved By
07/08/19	Jessica Tejada	232248	1031 N 70 Ter	\$ 651.78	\$ (651.78)	\$ -	\$ -	Settlement requested for water, sewer and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
07/08/19	Ray Haselman	224702	7037 Taft St	\$ 743.00	\$ (743.00)	\$ -	\$ -	Settlement requested for water, sewer and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
07/08/19	Patricia Mastropole	110110	7311 Branch St	\$ 185.00	\$ (185.00)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
07/08/19	Ernesto Pendas	113784	1411 N 69 Ave	\$ 515.58	\$ (515.58)	\$ -	\$ -	Settlement requested for water, sewer and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
07/18/19	V Goldina & Y Gasilovskiy	177090	700 Hollywood Blvd	\$ 50.64	\$ (50.64)	\$ -	\$ -	Settlement for water and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
07/18/19	Roude G & Stephanie T Nei	150606	5209 Harrison St	\$ 820.00	\$ (820.00)	\$ -	\$ -	Settlement request for comingled violation pickup. In the absence of evidence, the magistrate ruled in favor of the customer.	Director of Financial Services
07/22/19	Lilian Cooper	118062	6309 Hayes St	\$ 142.82	\$ (142.82)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
07/23/19	Patricia Kiziah	242658	6042 Buchanan St	\$ 7,902.83	\$ (7,902.83)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	City Manager
07/24/19	New Life Romanian Church	179700	1928 Van Buren St	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
07/24/19	New Life Romanian Church	213026	1926 Van Buren St	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
07/24/19	Hollywood Rental Group LLC	200864	2027 Fletcher St	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
07/24/19	Medford Palms LLC	211430	2510 Pierce St	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
07/24/19	Fast Lane Capital LLC	185280	2504 Johnson St	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
07/24/19	Oceanside Senior Living LLC	214284	1600 Taft St Frnt	\$ 32.03	\$ (32.03)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
07/24/19	702 S 17 Ave LLC	212810	702 S 17 Ave	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
07/24/19	Lippman Korek LLC	211074	2432 Polk St	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
08/14/19	Gina Beltre	156064	2400 N37 Ave	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services

CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2019: July - September 2019

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08/14/19	Sidney Shapiro	226954	3501 Keyser Ave, 36	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
08/14/19	Elizabeth Cameron	222976	2461 N 37 Ave	\$ 191.17	\$ (191.17)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
08/14/19	Rebecca A Katz	226966	3501 Keyser Ave, 42	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
08/19/19	Nick Tranchina	215982	724 Hollywood Blvd	\$ 78.62	\$ (78.62)	\$ -	\$ -	Settlement for water, sewer and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
08/19/19	1410 Euclid Avenue, Inc.	121544	5920 Johnson St	\$ 28.31	\$ (28.31)	\$ -	\$ -	Settlement for water and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
08/19/19	Jeremy Rowan	181192	1612 Garfield St	\$ 178.42	\$ (178.42)	\$ -	\$ -	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by contractor hired by the City.	Director of Financial Services
08/28/19	Piper Preferred Enterprises, Inc	213284	116 S 20 Ave	\$ 340.78	\$ (340.78)	\$ -	\$ -	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by City employees.	Director of Financial Services
08/28/19	Fountain Court Trust	176822	817 Tyler St	\$ 253.26	\$ (253.26)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
08/28/19	Robert L Goldstein	176456	932 Harrison St	\$ 614.49	\$ (614.49)	\$ -	\$ -	Settlement for water, sewer and utility tax due to increase in consumption coincides with the repairs by contractor hired by the City.	Director of Financial Services
08/28/19	BHNV Investments LLC	218062	2227 Charleston St	\$ 237.30	\$ (237.30)	\$ -	\$ -	Settlement requested for water, sewer and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
09/16/19	Suzanne Gunzburger	215912	803 N Southlake Dr	\$ 686.58	\$ (686.58)	\$ -	\$ -	Settlement for water and utility tax due to repairs by contractor hired by the City.	Director of Financial Services
09/19/19	Juan D Zapata	130574	5615 Dawson St	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City. Settlement of sanitation charges.	Director of Financial Services
09/19/19	Property Mgmt of Hollywood, Inc	211038	2721 Hollywood Blvd	\$ 372.00	\$ (372.00)	\$ -	\$ -	Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City.	Director of Financial Services
09/19/19	Conchita Warner	221820	5931 Garfield St	\$ 517.06	\$ (517.06)	\$ -	\$ -	Settlement requested for water, sewer and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
TOTAL				<u>\$18,633.67</u>	<u>\$(18,633.67)</u>	<u>\$ -</u>	<u>\$ -</u>		

**CITY OF HOLLYWOOD
SCHEDULE OF LIENS VOIDED OR WAIVED
QUARTER ENDED 9/30/19**

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount To Collect	Explanation	Adjustment Approved By
RAKHMANKULOV, LLC	2442 FUNSTON ST	NMIP	\$198.66	\$100.00	\$98.66	Owner attempted to comply.	Director of Financial Services
RE & F APARTMENTS, LLC	345 MONROE ST # 1-4	NMIP	\$253.76	\$253.76	\$0.00	Property forfeited to Federal Government	Director of Financial Services
RE & F APARTMENTS, LLC	345 MONROE ST # 1-4	NMIP	\$189.38	\$189.38	\$0.00	Property forfeited to Federal Government	Director of Financial Services
MAYO B, LLC	5241 MAYO ST	NMIP	\$1,934.68	\$1,934.68	\$0.00	Property sold before being billed for remedial services.	Director of Financial Services
TOTAL PROPERTY MAINTENANCE			\$2,576.48	\$2,477.82	\$98.66		
DONTE M. EMAIRI	2635 SHERMAN ST	NMIP	\$415.00	\$315.00	\$100.00	Owner attempted to comply.	Director of Financial Services
MORNINGSTAR FAMILY LTD PRTNR	113 S 20 AVE	NMIP	\$282.11	\$75.00	\$207.11	Illegal dumping	Director of Financial Services
FMR 8 HOLDINGS LLC	1935 MCKINLEY ST	NMIP	\$241.64	\$241.64	\$0.00	Insufficient notice to property owner before remediation.	Director of Financial Services
BET MENACHEM SYNAGOGUE & RABBI NACHMAN LEARNING CENTER INC	4140 N 34 AVE	NMIP	\$325.00	\$100.00	\$225.00	Insufficient time given for property owner to remediate.	Director of Financial Services
SHAFI ENTERPRISES, LLC	218 HOLIDAY DR	NMIP	\$257.50	\$257.50	\$0.00	Owner was not properly notified.	Director of Financial Services
TOTAL COMMINGLED WASTE REMOVAL			\$1,521.25	\$989.14	\$532.11		
TOTAL			\$4,097.73	\$3,466.96	\$630.77		