




DATE: May 11, 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
Q1 2020: October - December 2019

| Date | Customer | Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Collect | Amount Paid | Settlement Comments | Waiver Approved By |
|----------|-----------------------------------|----------------|---------------------|-----------------|-----------------|-------------------|-------------|--|--------------------------------|
| 10/10/19 | Virgina Reyna | 157220 | 2524 Grant St | \$ 142.11 | \$ (142.11) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City. | Director of Financial Services |
| 10/10/19 | Jose M Pantoja | 126676 | 201 N 69 Ave | \$ 901.89 | \$ (901.89) | \$ - | \$ - | 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 |
| 10/10/19 | Noel De Christian Photography LLC | 213278 | 120 S 20 Ave | \$ 4.75 | \$ (4.75) | \$ - | \$ - | Settlement requested for water, sewer and utility tax due to leak/high water use caused by underground staff. | Director of Financial Services |
| 10/10/19 | Chad Curtis | 216286 | 1211 Hayes St | \$ 120.84 | \$ (120.84) | \$ - | \$ - | Settlement of water, sewer and utility tax charges billed due to meter failing to pass bench test. | Director of Financial Services |
| 10/10/19 | Barnett Bank NA | 213162 | 207 S 19 Ave | \$ 2,683.73 | \$ (2,683.73) | \$ - | \$ - | Settlement for water, sewer, stormwater, sanitation, late penalties and utility tax due to lack of documentation supporting Barnett Bank's occupancy. | Director of Financial Services |
| 10/17/19 | Jules & Carol Cohen | 215924 | 829 N Southlake Dr | \$ 126.87 | \$ (126.87) | \$ - | \$ - | 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 |
| 10/17/19 | Joshua & Aidan 6324 LLC | 123054 | 6320 Polk St | \$ 220.97 | \$ (220.97) | \$ - | \$ - | 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 |
| 10/17/19 | 1410 Euclid Avenue, Inc | 121544 | 5920 Johnson St | \$ 539.00 | \$ (539.00) | \$ - | \$ - | Settlement for water and utility tax due to increase in consumption coincides with the repairs by contractor hired by the City. | Director of Financial Services |
| 10/25/19 | Together We Stand, Inc | 222496 | 3350 N 57 Dr | \$ 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 |
| 10/25/19 | Jeffrey D Cornfeld | 215842 | 1050 N Southlake Dr | \$ 81.87 | \$ (81.87) | \$ - | \$ - | Settlement requested for water and utility tax due to corroded and deteriorated condition of the current water pipe which caused a leak when relocating the meter by the City. | Director of Financial Services |
| 10/30/19 | Cold Conford LLC | 197724 | 2611 Wiley St | \$ 1,007.37 | \$ (1,007.37) | \$ - | \$ - | Settlement requested for water, stormwater, sanitation, late penalties, disconnect fee and utility tax outstanding balance not included in lien search request. | Director of Financial Services |
| 10/30/19 | Jeremy Rowan | 181192 | 1612 Garfield St | \$ 28.14 | \$ (28.14) | \$ - | \$ - | Settlement for water and utility tax due to increase in consumption coincides with the repairs by contractor hired by the City. | Director of Financial Services |
| 10/30/19 | Dale E Cheek | 181404 | 1522 Monroe St | \$ 305.44 | \$ (305.44) | \$ - | \$ - | Settlement for water, sewer and utility tax due to leak/high water use caused by contractor hired by the City. | Director of Financial Services |
| 11/06/19 | MCA ENTERPRISES LLC | 201936 | 1515 S 14 Ave | \$ 194.69 | \$ (194.69) | \$ - | \$ - | Settlement for water and utility tax due to increase in consumption coincides with the repairs by contractor hired by the City. | Director of Financial Services |
| 11/06/19 | Evelina I. Lucotti | 175204 | 1231 Van Buren St | \$ 62.69 | \$ (62.69) | \$ - | \$ - | Settlement for water, sewer and utility tax due to leak/high water use caused by contractor hired by the City. | Director of Financial Services |

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|----------|---------------------------|----------------|---------------------|--------------------|----------------------|-------------------|-------------|--|--------------------------------|
| 11/06/19 | Hugh Grayson Bourne | 174562 | 1344 Van Buren St | \$ 905.08 | \$ (905.08) | \$ - | \$ - | Settlement for water and utility tax due to increase in consumption coincides with the repairs by contractor hired by the City. | Director of Financial Services |
| 11/06/19 | Aleksandr Degtyar | 238178 | 1720 Washington St | \$ 110.56 | \$ (110.56) | \$ - | \$ - | Settlement for water, sewer and utility tax due to leak/high water use caused by contractor hired by the City. | Director of Financial Services |
| 11/06/19 | Marc & Patricia Brandiao | 180794 | 1641 Jackson St | \$ 910.30 | \$ (910.30) | \$ - | \$ - | Settlement for water, sewer and utility tax due to delay of staff responding to claim that Waste Pro garbage truck caused a leak. | Director of Financial Services |
| 11/06/19 | Nicholas Vanech | 233276 | 711 Harrison St | \$ 500.84 | \$ (500.84) | \$ - | \$ - | Settlement for water and utility tax due to leak/high water use caused by contractor hired by the City. | Director of Financial Services |
| 11/06/19 | A1A PRIME PROPERTIES LLC | 133312 | 350 Walnut 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 |
| 11/18/19 | Enrique & Cohen N Dasilva | 201630 | 1531 Mayo St | \$ 60.13 | \$ (60.13) | \$ - | \$ - | Settlement for water, sewer and utility tax due to leak/high water use caused by contractor hired by the City. | Director of Financial Services |
| 11/18/19 | Ian & Maria Boshes | 174492 | 1327 Monroe St | \$ 66.21 | \$ (66.21) | \$ - | \$ - | Settlement for water, sewer and utility tax due to leak/high water use caused by contractor hired by the City. | Director of Financial Services |
| 12/16/19 | Wright Juile | 215220 | 1312 Dewey St | \$ 24.54 | \$ (24.54) | \$ - | \$ - | Settlement for water, sewer and utility tax due to leak/high water use caused by contractor hired by the City. | Director of Financial Services |
| 12/24/19 | Seminole Tribe of Florida | 209630 | 3301 N State Road 7 | \$10,915.70 | \$(10,915.70) | \$ - | \$ - | Settlement of sewer and late penalty charges billed after sewer line was pulled. | City Attorney |
| 12/26/19 | Anca/Matei Selagea | 202072 | 1327 Rodman St | \$ 24.37 | \$ (24.37) | \$ - | \$ - | 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 |
| 12/26/19 | Shalom Cohen | 146566 | 1309 Yale Dr | \$ 47.67 | \$ (47.67) | \$ - | \$ - | Settlement requested for water and utility tax due to repairs by underground staff due to leak/high water use caused by Underground staff. | Director of Financial Services |
| 12/26/19 | Daniel Nova | 199766 | 1730 Washington St | \$ 127.10 | \$ (127.10) | \$ - | \$ - | Customer was charged for sanitation services in error. Sanitation services are not provided to the customer by the City. | Director of Financial Services |
| TOTAL | | | | <u>\$20,856.86</u> | <u>\$(20,856.86)</u> | <u>\$ -</u> | <u>\$ -</u> | | |

**CITY OF HOLLYWOOD
SCHEDULE OF LIENS VOIDED OR WAIVED
QUARTER ENDED 12/31/19**

| Property Owner | Property Address | Lien Type | Original Amount | Amount Adjusted | Amount Collected | Explanation | Adjustment Approved By |
|--|-------------------------|------------------|------------------------|------------------------|-------------------------|---|--------------------------------|
| CENTRAL BROWARD WATER CONTROL DISTRICT | OWENS CT | NMVP | \$575.97 | \$575.97 | \$0.00 | Central Broward Water Control District right of way and easement. City maintained property. | Director of Financial Services |
| CENTRAL BROWARD WATER CONTROL DISTRICT | OWENS CT | NMVP | \$572.95 | \$572.95 | \$0.00 | Central Broward Water Control District right of way and easement. City maintained property. | Director of Financial Services |
| REBECA ROJO | 2700 N 72 AVE | NMIP | \$160.00 | \$100.00 | \$60.00 | Owner attempted to comply. | Director of Financial Services |
| TOTAL PROPERTY MAINTENANCE | | | \$1,308.92 | \$1,248.92 | \$60.00 | | |
| EULISES & NORMA BURGOS | 5848 LINCOLN ST | NMIP | \$606.06 | \$331.06 | \$275.00 | Hardship | Director of Financial Services |
| EULISES & NORMA BURGOS | 1824 N 22 AVE | NMIP | \$266.19 | \$140.19 | \$126.00 | Hardship | Director of Financial Services |
| STEPHEN SCOTT | 4400 GRANT | NMIP | \$343.00 | \$100.00 | \$243.00 | Owner did not receive notification. | Director of Financial Services |
| BART INVESTMENTS INC | 1018 N 17 AVE | NMIP | \$415.00 | \$100.00 | \$315.00 | Owner did not receive adequate notice. | Director of Financial Services |
| SIGAL DAGAN | 2311 COOLIDGE ST | NMIP | \$140.47 | \$100.00 | \$40.47 | Owner attempted to comply. | Director of Financial Services |
| FLORINA C BONEA | 1912 N 32 CT | NMIP | \$370.00 | \$100.00 | \$270.00 | Hardship | Director of Financial Services |
| NANCY TORRES SANTOS | 1936 ROOSEVELT ST | NMIP | \$505.00 | \$100.00 | \$405.00 | Owner did not receive notification. | Director of Financial Services |
| TOTAL COMMINGLED WASTE REMOVAL | | | \$2,645.72 | \$971.25 | \$1,674.47 | | |
| TOTAL | | | \$3,954.64 | \$2,220.17 | \$1,734.47 | | |