

**HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
DEPARTMENT OF FINANCIAL SERVICES**

October 10, 2013

TO: CATHY SWANSON-RIVENBARK, City Manager
FROM: MATTHEW LALLA, Director of Financial Services *Matthew Lalla*
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 September 30, 2013 is attached for your information.

TR: 14-007

Copy with attachment:

Mayor
Commissioners
Assistant City Manager/Chief of Police
City Attorney
Director of Public Utilities

CITY OF HOLLYWOOD
 SCHEDULE OF LIENS VOIDED OR WAIVED
 QUARTER ENDED 09/30/13

| Property Owner | Property Address | Lien Type | Original | Amount | Amount | Explanation | Adjustment | |
|------------------------|------------------|------------|---------------|---------------|-----------------|----------------------------|------------------------------------|--------------------------------|
| | | | Amount | Adjusted | To Be Collected | | Recommended By | Approved By |
| Kenneth H. Silverstein | 1424 Harrison St | Lot Mowing | 348.97 | 348.97 | 0.00 | Owner claims work not done | Police Major/Code Enforcement Unit | Director of Financial Services |
| SUB TOTAL | | | <u>348.97</u> | <u>348.97</u> | <u>0.00</u> | | | |

CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2013: JULY-SEPTEMBER 2013

| Date Approved | Property Owner/ Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Be Collected | Amount Paid | Settlement Comments | Adjustment | |
|---------------|---|-------------------|--------------------|--------------------|---------------------------|----------------|---|----------------|--------------------------------|
| | | | | | | | | Recommended By | Approved By |
| 4/19/13* | Bobb, Kevin 116917-160452 | 2636 McKinley St | \$1,907.23 | \$ (644.61) | \$ 1,262.62 | \$ 1,262.62 | Settlement of property owner's outstanding charges during period of no water consumption. | City Treasurer | Director of Financial Services |
| 6/7/2013* | Beautiful Hollywood LLC 341339-214154 | 346 Fillmore St | \$ 549.93 | \$ (174.93) | \$ 375.00 | \$ 375.00 | Settlement of previous owner's outstanding charges. | City Treasurer | Director of Financial Services |
| 6/7/2013* | Beautiful Hollywood LLC 341339-173886 | 609 N Ocean Dr | \$ 742.78 | \$ (342.78) | \$ 400.00 | \$ 400.00 | Settlement of previous owner's outstanding charges. | City Treasurer | Director of Financial Services |
| 7/1/2013 | Fern, Lindsey 189599-152136 | 1830 N 52 Ave | \$748.53 | \$ (206.01) | \$ 542.52 | \$ 542.52 | Settlement of property owner's outstanding charges during period of no water consumption. | City Treasurer | Director of Financial Services |
| 7/2/2013 | Mary O'Dell 215203-225054 | 6851 Green St | \$ 905.76 | \$ (262.29) | \$ 643.47 | \$ 643.47 | Settlement of previous owner's outstanding charges. | City Treasurer | Director of Financial Services |
| 7/2/2013 | Elio Fernandez 344987-214148 | 1910 Cleveland St | \$ 4,756.19 | \$ (1,364.45) | \$ 3,391.74 | \$ 3,391.74 | Settlement of property owner's outstanding charges during period of no water consumption. | City Treasurer | Director of Financial Services |
| 7/23/2013 | American Import Car Center Inc 138517-214522 | 2017 Scott St | \$ 2,356.93 | \$ (1,356.93) | \$ 1,000.00 | \$ 1,000.00 | Settlement of property owner's outstanding charges during period of no water consumption. | City Treasurer | Director of Financial Services |
| 7/23/2013 | Abraham Levy 205719-120326 | 6381 Sheridan St | \$ 3,918.64 | \$ (1,371.52) | \$ 2,547.12 | \$ 2,547.12 | Settlement of property owner's outstanding charges during period of no water consumption. | City Treasurer | Director of Financial Services |
| 7/31/2013 | Pedro & Ileana Hernandez 276303-196702 | 1525 S 24 Ave | \$ 351.68 | \$ (121.68) | \$ 230.00 | \$ 230.00 | Settlement of previous owner's outstanding charges. | City Treasurer | Director of Financial Services |
| 8/2/2013 | Mohamed Saryeldin 229269-229538 | 3340 SW 50 St | \$ 1,289.96 | \$ (589.96) | \$ 700.00 | \$ 700.00 | Settlement of property owner's outstanding charges during period of no water consumption. | City Treasurer | Director of Financial Services |

CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q4 2013: JULY-SEPTEMBER 2013

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|-----------------|--|-------------------------|---------------------|-----------------------|---------------------------|---------------------|---|----------------|-----------------------------------|
| | | | | | | | | Recommended By | Approved By |
| 8/9/2013 | Rachel & Mohammed Saddouki 219633-226062 | 7721 NW 31 St | \$ 484.11 | \$ (150.00) | \$ 334.11 | \$ 334.11 | Settlement for disputed high consumption water bill. | City Treasurer | Director of Financial Services |
| 8/19/2013 | Norma Acosta 312239-105462 | 6623 Hood St | \$ 1,239.21 | \$ (235.64) | \$ 1,003.57 | \$ 1,003.57 | Settlement of previous owner's outstanding charges. | City Treasurer | Director of Financial Services |
| 8/23/2013 | Vanco 106233-198692 | 910 S 29 Ave | \$ 1,094.97 | \$ (417.35) | \$ 677.62 | \$ 677.62 | Settlement of previous owner's outstanding charges. | City Treasurer | Director of Financial Services |
| 8/23/2013 | Solomon Toby 152677-134504 | 2235 Farragut St | \$ 2,649.13 | \$ (2,649.13) | \$ - | \$ - | Balance of a previous owner. City had title of property before the current owner. Per the City Attorney's Office the statutory lien against the property merged into the City's title. | City Treasurer | Director of Financial Services |
| 8/23/2013 | Christopher G Ennervor 293619-199990 | 2027 Rodman St | \$ 782.84 | \$ (219.30) | \$ 563.54 | \$ 563.54 | Settlement of property owner's outstanding charges during period of no water consumption. | City Treasurer | Director of Financial Services |
| 9/6/2013 | World Yogurt 4, LLC 360033-217226 | 1000 N Broadwalk | \$ 2,290.07 | \$ (1,860.26) | \$ 429.81 | \$ 258.89 | Settlement for disputed and unexplained high water bill. | City Treasurer | Director of Financial Services |
| 9/9/2013 | Rosa Shashua 143437-215756 | 1111 S South Lake Dr | \$8,451.73 | \$ (4,201.73) | \$4,250.00 | \$ 4,250.00 | Settlement of property owner's outstanding charges from 2010 due to an irrigation leak that occurred while the resident was out of the country. | City Treasurer | Director of Financial Services |
| SUBTOTAL | | | \$ 32,612.46 | \$ (15,523.96) | \$ 17,088.50 | \$ 16,917.58 | | | |

* Settlement approved before Q4 2013, the payment and adjustment were made during Q4 2013