

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

May 6, 2014

TO: CATHY SWANSON-RIVENBARK, City Manager

FROM: MATTHEW LALLA, Director, 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 March 31, 2014 is attached for your information.

TR: 14-216

Copy with attachment:

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

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q2 2014: JANUARY-MARCH 2014**

| 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 |
| *11/19/2013 | Bruno Dede 192487-223154 | 5960 Mayo St | \$8,524.92 | \$ (944.33) | \$ 7,580.59 | \$ 7,580.59 | Settlement for disputed high consumption water bills. | Director of Public Utilities | Director of Financial Services |
| *12/17/2013 | Marisol Dejesus 285593-112192 | 6920 Hood St | \$ 831.56 | \$ (241.37) | \$ 590.19 | \$ 590.19 | Settlement of previous owner's outstanding charges. | Director of Public Utilities | Director of Financial Services |
| 1/13/2014 | Westbrooke at Westlake In 248469-168534 | 1645 Weeping Willow Way | \$ 261.45 | \$ (261.45) | \$ - | \$ - | Charges voided - not reported on City lien search document used at property sale closing. | Director of Public Utilities | Director of Financial Services |
| 2/12/2014 | Whale Inlet Corp 151809-217668 | 5811 N Ocean Drive | \$1,241.54 | \$ (620.77) | \$ 620.77 | \$ 620.77 | Settlement of previous and current owners outstanding charges. | Director of Public Utilities | Director of Financial Services |
| 2/20/2014 | Herbert Goldman 297961-142082 | 2900 N 40 Ave | \$ 2,789.43 | \$ (2,789.43) | \$ - | \$ - | Payments refunded - customer disputed billed charges on his irrigation account. | Director of Public Utilities | Director of Financial Services |
| 3/21/2014 | Golfview CS LLC 306913-213560 | 1728 Taylor St | \$ 2,160.28 | \$ (2,160.28) | \$ - | \$ - | Charges voided - they were billed after the existing structure was demolished. | Director of Public Utilities | Director of Financial Services |
| SUBTOTAL | | | \$15,809.18 | (\$7,017.63) | \$8,791.55 | \$8,791.55 | | | |

* Settlement approved before Q2 2014, the payment and adjustment were made during Q2 2014