


HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
DEPARTMENT OF FINANCIAL SERVICES

August 28, 2017

TO: WAZIR ISHMAEL, Ph.D., City Manager

FROM:  George R. Keller, Jr., Assistant City Manager for Finance &
Administration / Interim Director of Financial Services Department

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 June 30, 2017 is attached for your information.

TR: 17-269

Copy with attachment:

Mayor
Commissioners
Assistant City Managers
City Attorney

CITY OF HOLLYWOOD
 SCHEDULE OF LIENS VOIDED OR WAIVED
 QUARTER ENDED 6/30/17

| <u>Property Owner</u> | <u>Property Address</u> | <u>Lien Type</u> | <u>Original Amount</u> | <u>Amount Adjusted</u> | <u>Amount Collected</u> | <u>Explanation</u> | <u>Adjustment</u> | |
|---------------------------------|-------------------------|------------------|------------------------|------------------------|-------------------------|--------------------|--------------------------|--------------------------------|
| | | | | | | | <u>Recommended By</u> | <u>Approved By</u> |
| PENELOPE BURGER | 2530 SCOTT ST | NMIP | \$221.19 | \$221.19 | \$0.00 | Illegal Dumping | Director of Public Works | Director of Financial Services |
| TOTAL PROPERTY MAINTENANCE | | | <u>\$221.19</u> | <u>\$221.19</u> | <u>\$0.00</u> | | | |
| TOTAL COMMINGLED DEBRIS REMOVAL | | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | |
| TOTAL UTILITY | | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | | | |
| TOTAL | | | <u><u>\$221.19</u></u> | <u><u>\$221.19</u></u> | <u><u>\$0.00</u></u> | | | |

CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q3 2017: APRIL - JUNE 2017

| Date Approved | Property Owner/ Account Number | Property Address | Original Amount | Amount Adjusted | Amount To Be Collected | Amount Paid | Settlement Comments | Adjustment Approved By |
|---------------|--|-----------------------------|-----------------|-----------------|------------------------|-------------|--|--------------------------------|
| 4/25/2017 | M Fass 173635-149256 | 4921 Adams St | \$ 19.60 | \$ (19.60) | \$ - | \$ - | Courtesy adjustment for water, sewer and utility tax for inexplicable increase in consumption. Settlement of current customer's outstanding charges. | Director of Financial Services |
| 5/10/2017 | Clafy Holdings LLC 408754-243336 | 2314 Johnson St | \$ 182.96 | \$ (182.96) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 5/10/2017 | Brandon Kaplan 409062-228206 | 4102 N 48 Ter | \$ 100.30 | \$ (100.30) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 5/10/2017 | Raphael Belkov Rev 363163-228206 | 4102 N 48 Ter | \$ 180.84 | \$ (180.84) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 5/10/2017 | NMB Business Group, Inc 407116-200098 | 1924 Washington St | \$ 728.50 | \$ (728.50) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 5/10/2017 | New York Mortgage Corp 405103-243336 | 2314 Johnson St Unit 24D | \$ 199.43 | \$ (199.43) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 5/10/2017 | Maria Flores 400193-243314 | 2314 Johnson St Unit 13B | \$ 851.47 | \$ (851.47) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 5/10/2017 | Allen J Vlado 377927-114524 | 6541 Scott St | \$ 71.03 | \$ (71.03) | \$ - | \$ - | Settlement requested for water and utility tax due to inexplicably high consumption. Settlement of current customer's outstanding charges. | Director of Financial Services |
| 5/15/2017 | Heidi Bushwell 407602-243288 | 2314 Johnson St Unit 2A | \$ 258.40 | \$ (258.40) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 5/15/2017 | Aizhen & Quing Pan 352881-243288 | 2314 Johnson St Unit 2A | \$ 111.60 | \$ (111.60) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 5/22/2017 | Carl Graves 332555-144618 | 2119 N 36 Ave | \$ 121.96 | \$ (121.96) | \$ - | \$ - | Settlement request for late penalties. Settlement of outstanding charges. | Director of Financial Services |

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|-----------------|--|--------------------------|-------------------|---------------------|------------------------|-------------|---|-----------------------------------|
| 5/24/2017 | Karla Bachmann 407540-227882 | 3900 Flamewood LN 215 | \$ 284.23 | \$ (284.23) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 5/24/2017 | Longo Realty Group, LLC 409587-222986 | 2426 N 37 Ave | \$ 86.87 | \$ (86.87) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 5/24/2017 | Daniel & Allison Metsch 279161- 227882 | 3900 Flamewood LN 215 | \$ 46.50 | \$ (46.50) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 6/5/2017 | Ameeta Hawkins 289398-232200 | 1130 N 70 Ter | \$ 31.00 | \$ (31.00) | \$ - | \$ - | Settlement request for sanitation service due to cart not being delivered. | Director of Financial Services |
| 6/5/2017 | CB & MV Investment Corp 296189-185024 | 2335 Polk St | \$ 823.30 | \$ (823.30) | \$ - | \$ - | Sanitation Service set up in error. Settlement of current owners charges . | Director of Financial Services |
| 6/21/2017 | B & H Real Estate Management 372921-180178 | 1833 Taylor St | \$1,298.69 | \$(1,298.69) | \$ - | \$ - | Settlement request for sanitation service due to property being vacant. Settlement of outstanding charges | Director of Financial Services |
| 6/27/2017 | Jessie & Eddie Jefferson 192447-130164 | 5915 Mayo St | \$ 676.19 | \$ (676.19) | \$ - | \$ - | Settlement request for late fees and penalties. Settlement of outstanding charges. | Director of Financial Services |
| 6/27/2017 | Glenn & Ira Hanford 350563-211150 | 2115 Polk St | \$1,089.15 | \$(1,089.15) | \$ - | \$ - | Settlement request for sanitation and late penalty charges billed after structure was demolished. Settlement of outstanding charges. | Director of Financial Services |
| 6/27/2017 | Germaine Seppe 267203-120390 | 6321 Hood St | \$ 205.28 | \$ (205.28) | \$ - | \$ - | Settlement requested for water and utility tax due to repairs by contractor hired by the City. Settlement of outstanding charges. | Director of Financial Services |
| SUBTOTAL | | | \$7,367.30 | \$(7,367.30) | \$ - | \$ - | | |