



***City of Hollywood, Florida***  
**CITY AGREEMENTS AND LEASES**  
**QUARTERLY DELINQUENCY REPORT AS OF 6/30/14**

<b>Responsible Department</b>	
PARKS, RECREATION AND CULTURAL ARTS	
<b>Contracted Party</b>	<b>Address</b>
SOUTHERN GOLF APPRAISALS, INC.	1451 Taft Street, Hollywood
<b>Type of Agreement or Lease</b>	<b>Contract Term</b>
LEASE-HOLLYWOOD BEACH GOLF RESORT	5/1/13 TO 5/31/15
<b>Payment Terms</b>	<b>Balance Due</b> \$11,041.67
\$11,041.67 PER MONTH	JUNE 2014 MONTHLY RENT AMOUNT OF \$11,041.67
<b>Staff Follow-up</b>	
SGA HAS REPORTED TO PRCA THAT REVENUES ARE DOWN AND CASH FLOW IS LIMITED DUE TO THE SLOW SUMMER MONTHS AT HOLLYWOOD BEACH GOLF RESORT, THIS HAS DELAYED SGA FROM TIMELY SATISFYING THEIR OBLIGATIONS. HOLLYWOOD BEACH INTENDS TO CATCH UP ON THEIR PAYMENT WHEN GOLF PLAY PICKS UP.	



# City of Hollywood, Florida

## CITY AGREEMENTS AND LEASES

### QUARTERLY DELINQUENCY REPORT AS OF 06/30/14

<b>Responsible Department</b>	PLANNING AND DEVELOPMENT SERVICES		
<b>Contracted Party</b>	<b>Address</b>		
TIM FRAZIER	500 SURF ROAD		
<b>Type of Agreement or Lease</b>	<b>Contract Term</b>		
PAYMENT IN LIEU OF PARKING FOR 10 SPACES	NO EXPIRATION DATE		
<b>Payment Terms</b>	<b>Balance Due</b>	\$11,966.52	
\$2,500 PER ANNUM DUE BY JANUARY 14	ANNUAL FEE OF \$2,500 DUE 1/14/2010, 1/14/11 AND 1/14/12, PLUS ACCRUED INTEREST PENALTIES.		
<b>Staff Follow-up</b>			
<p>SINCE OBTAINING FINAL JUDGMENT AGAINST MR. FRAZIER, SPRECHMAN &amp; ASSOCIATES THE CITY'S COLLECTIONS ATTORNEY SERVED MR FRAZIER'S BANK WITH THE WRIT OF GARNISHMENT IN AN EFFORT TO RECOVER ANY AND ALL OF THE DEBT.</p>			

<b>Responsible Department</b>	PLANNING AND DEVELOPMENT SERVICES		
<b>Contracted Party</b>	<b>Address</b>		
BARETTA LTD.	1318 N OCEAN DRIVE		
<b>Type of Agreement or Lease</b>	<b>Contract Term</b>		
PAYMENT IN LIEU OF PARKING FOR 10 SPACES	NO EXPIRATION DATE		
<b>Payment Terms</b>	<b>Balance Due</b>	\$2,250.00	
\$2,250 PER ANNUM DUE BY JUNE 1ST	ANNUAL FEE OF \$2,250 DUE 6/1/2014.		
<b>Staff Follow-up</b>			
<p>FIRST AND SECOND REQUESTS FOR PAYMENT WERE SENT TO BOTH THE OWNER AND THE TENANT (JOE'S TIKI BAR GRILL &amp; SUSHI). NUMEROUS ATTEMPTS TO CONTACT THE OWNER BY PHONE WERE MADE TO NO AVAIL.</p> <p>SINCE HISTORICALLY THE OWNER HAS ALWAYS DEFERRED THE RESPONSIBILITY OF PAYMENT TO THE TENANT, TREASURY CONTACTED JOE'S TIKI BAR. THE RESTAURANT MANAGER INFORMED TREASURY THAT THE RESTAURANT OWNER, IS OUT OF TOWN, HE WILL BE BACK FIRST WEEK OF AUGUST 2014.</p>			