



City of Hollywood, Florida

CITY AGREEMENTS AND LEASES

QUARTERLY DELINQUENCY REPORT AS OF 9/30/14

Responsible Department	
PARKS, RECREATION AND CULTURAL ARTS	
Contracted Party	Address
SOUTHERN GOLF APPRAISALS, INC.	1451 Taft Street, Hollywood
Type of Agreement or Lease	Contract Term
LEASE-HOLLYWOOD BEACH GOLF RESORT	5/1/13 TO 5/31/15
Payment Terms	Balance Due \$44,166.68
\$11,041.67 PER MONTH	JUNE THROUGH SEPTEMBER 2014 MONTHLY RENT AMOUNT OF \$11,041.67
Staff Follow-up	
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.	



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Responsible Department		PLANNING AND DEVELOPMENT SERVICES	
Contracted Party		Address	
TIM FRAZIER		500 SURF ROAD	
Type of Agreement or Lease		Contract Term	
PAYMENT IN LIEU OF PARKING FOR 10 SPACES		NO EXPIRATION DATE	
Payment Terms		Balance Due	
\$2,500 PER ANNUM DUE BY JANUARY 14		\$11,966.52	
		ANNUAL FEE OF \$2,500 DUE 1/14/2010, 1/14/11 AND 1/14/12, PLUS ACCRUED INTEREST PENALTIES.	
Staff Follow-up			
<p>SINCE OBTAINING FINAL JUDGMENT AGAINST MR. FRAZIER, SPRECHMAN & 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>			

Responsible Department		PLANNING AND DEVELOPMENT SERVICES	
Contracted Party		Address	
RED PELICAN INVESTMENTS, LLC		230 NORTH BROADWALK	
Type of Agreement or Lease		Contract Term	
PAYMENT IN LIEU OF PARKING FOR 10 SPACES		NO EXPIRATION DATE	
Payment Terms		Balance Due	
\$1,500 PER ANNUM		\$1,500.00	
		ANNUAL FEE OF \$1,500 DUE 4/30/2014.	
Staff Follow-up			
<p>ALL ATTEMPTS TO COLLECT THE ANNUAL IN LIEU OF PARKING FEE FROM RED PELICAN INVESTMENT HAVE BEEN EXHAUSTED. THE FIRST AND SECOND INVOICE REQUESTS WERE FOLLOWED BY A PHONE CALL TO THE OWNER, MR. ROMAN PEREPELKIN. WHO INFORMED TREASURY THAT BECAUSE HE WAS SELLING THE BUSINESS, HE CHOSE NOT TO PAY THE FEE. TREASURY INFORMED HIM THAT HE HAD TO PAY THE PAST DUE AMOUNT, AND ALSO EXPLAINED THAT THE CONTRACT IS ASSIGNABLE TO THE PROPERTY AND THE BUYER WILL NEED TO BE INFORMED AS SUCH. HE PROMISED THAT HE WOULD SEND IN A PAYMENT.</p> <p>AT HIS REQUEST, WE EMAILED ANOTHER COPY OF THE INVOICE. HOWEVER, AS OF OCTOBER 2014, MR. PEREPELKIN IS NO LONGER RESPONDING TO PHONE CALLS FROM TREASURY. THE LAST COLLECTION LETTER WAS RETURNED BY THE POST OFFICE AS UNDELIVERABLE.</p> <p>IN A FINAL COLLECTION EFFORT, THE ACCOUNT IS BEING SUBMITTED TO SPRECHMAN & ASSOCIATES, THE CITY'S COLLECTION ATTORNEY, TO TAKE COLLECTION ACTION AGAINST RED PELICAN INVESTMENT.</p>			