



# City of Hollywood, Florida

## CITY AGREEMENTS AND LEASES

### QUARTERLY DELINQUENCY REPORT AS OF 9/30/15

<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-ECO GRANDE GOLF COURSE	5/1/15 TO 5/31/16
<b>Payment Terms</b>	<b>Balance Due</b> \$6,624.99
\$2,208.33 PER MONTH	JULY THROUGH SEPTEMBER 2015 MONTHLY RENT AMOUNT OF \$2,208.33
<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 ECO GRANDE GOLF, THIS HAS DELAYED SGA FROM TIMELY SATISFYING THEIR OBLIGATIONS. ECO GRANDE GOLF INTENDS TO CATCH UP ON THEIR PAYMENT WHEN GOLF PLAY PICKS UP.	

<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	5/1/15 TO 5/31/16
<b>Payment Terms</b>	<b>Balance Due</b> \$33,125.01
\$11,041.67 PER MONTH	JULY THROUGH SEPTEMBER 2015 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.	



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### QUARTERLY DELINQUENCY REPORT AS OF 09/30/15

<b>Responsible Department</b>	PLANNING AND DEVELOPMENT SERVICES		
<b>Contracted Party</b>	RED PELICAN INVESTMENTS, LLC	<b>Address</b>	230 NORTH BROADWALK
<b>Type of Agreement or Lease</b>	PAYMENT IN LIEU OF PARKING FOR 10 SPACES	<b>Contract Term</b>	NO EXPIRATION DATE
<b>Payment Terms</b>	\$1,500 PER ANNUM	<b>Balance Due</b>	\$1,500.00
			ANNUAL FEE OF \$1,500 DUE 4/30/2015.
<b>Staff Follow-up</b>	<p>TREASURY'S ATTEMPTS TO COLLECT THE ANNUAL IN LIEU OF PARKING FEE FROM RED PELICAN INVESTMENT HAVE BEEN EXHAUSTED. THE FILE WAS FORWARDED TO SPRECHMAN &amp; ASSOCIATES, THE CITY'S COLLECTION ATTORNEY. SPRECHMAN MADE ARRANGEMENTS WITH MR. PEREPELKIN FOR PAYMENT. UNFORTUNATELY, MR PEREPELKIN FAILED TO FOLLOW THE ARRANGEMENTS AND NO PAYMENTS WERE MADE.</p> <p>BEFORE CONSIDERING OTHER LEGAL OPTIONS, AS THIS AGREEMENT ORIGINATED FROM THE CRA, TREASURY HAS CONTACTED THE CRA FOR ASSISTANCE WITH THE COLLECTION. IF THE CRA PROVES UNSUCCESSFUL, AN OPINION FROM THE CITY ATTORNEY WILL BE SOUGHT.</p>		