



City of Hollywood, Florida

CITY AGREEMENTS AND LEASES

QUARTERLY DELINQUENCY REPORT AS OF 06/30/16

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-ECO GRANDE GOLF COURSE	5/1/15 TO 5/31/16
Payment Terms	Balance Due
\$2,208.33 PER MONTH	\$9,716.66
	APRIL 2016 THROUGH MAY 2016 MONTHLY RENT AMOUNT OF \$2,208.33, PLUS \$5,300 ANNUAL SUPPLEMENTAL RENT
Staff Follow-up	
<p>WITH NEW MANAGEMENT TAKING EFFECT ON JUNE 1, 2016, SGA MET WITH PRCA STAFF THE WEEK OF AUGUST 8, 2016 TO FINALIZE THEIR LEASING CONTRACT WITH THE CITY WHICH ENDED MAY 31, 2016. THE UNPAID RENT BALANCE DUE TO THE CITY WAS TO BE PAID AT THE MEETING. HOWEVER, SGA REQUESTED AN EXTENSION THROUGH AUGUST 31ST TO RECONCILE THEIR FINAL BALANCE DUE. PRCA GRANTED SGA'S REQUEST.</p>	

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	5/1/15 TO 5/31/16
Payment Terms	Balance Due
\$11,041.67 PER MONTH	\$33,125.01
	MARCH 2016 THROUGH MAY 2016 MONTHLY RENT AMOUNT OF \$11,041.67
Staff Follow-up	
<p>WITH NEW MANAGEMENT TAKING EFFECT ON JUNE 1, 2016, SGA MET WITH PRCA STAFF THE WEEK OF AUGUST 8, 2016 TO FINALIZE THEIR LEASING CONTRACT WITH THE CITY WHICH ENDED MAY 31, 2016. THE UNPAID RENT BALANCE DUE TO THE CITY WAS TO BE PAID AT THE MEETING. HOWEVER, SGA REQUESTED AN EXTENSION THROUGH AUGUST 31ST TO RECONCILE THEIR FINAL BALANCE DUE. PRCA GRANTED SGA'S REQUEST.</p>	



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Responsible Department	CRA		
Contracted Party	RED PELICAN INVESTMENTS, LLC	Address	230 NORTH BROADWALK
Type of Agreement or Lease	PAYMENT IN LIEU OF PARKING FOR 10 SPACES	Contract Term	NO EXPIRATION DATE
Payment Terms	\$1,500 PER ANNUM	Balance Due	\$3,000.00
			ANNUAL FEE OF \$1,500 DUE 4/30/2015 and 4/30/2016.
Staff Follow-up	<p>AFTER EXHAUSTIVE ATTEMPTS BY TREASURY AND THE CITY'S COLLECTION ATTORNEY-SPRECHMAN & ASSOCIATES, TO COLLECT THE ANNUAL IN LIEU OF PARKING FEES FROM RED PELICAN AND THE OWNER, MR. PEREPELKIN, ASSISTANCE WAS SOUGHT FROM THE CRA ADMINISTRATION (AS THE ORIGINATING OFFICE FOR THE CONTRACT).</p> <p>THE CRA WAS NOT SUCCESSFUL IN THEIR ATTEMPT TO COLLECT FROM MR. PEREPELKIN AND CONTACTED THE CITY ATTORNEY'S OFFICE FOR GUIDANCE. THE CITY ATTORNEY'S OFFICE ADVISED THAT THIS IS A CITY ISSUE AND OTHER OPTIONS MAY INCLUDE IMPOSING A LIEN AND/OR CODE VIOLATIONS ON THE PROPERTY. TREASURY IS CURRENTLY SEEKING HELP FROM CODE ENFORCEMENT.</p>		

Responsible Department	OFFICE OF PARKING ADMINISTRATION		
Contracted Party	DISCOVERY KIDS LEARNING CENTER	Address	2710 VAN BUREN STREET
Type of Agreement or Lease	PARKING SPACE RENTAL	Contract Term	NO EXPIRATION DATE
Payment Terms	\$238.50 PER QUARTER	Balance Due	\$480.00
			FEES OF \$238.50 PER QUARTER FOR APRIL AND JULY 2016, PLUS \$3.00 FROM JANUARY.
Staff Follow-up	<p>THE OFFICE OF PARKING HAS CONTACTED THE TENANT FOR PAYMENT. A CERTIFIED MAIL NOTICE WAS SENT ON MAY 27, 2016 AND IT WAS SIGNED FOR ON JUNE 6, 2016. HOWEVER, THERE HAS BEEN NO RESPONSE FROM THE TENANT. NEXT STEPS WILL BE TO ADVISE THE PLANNING OFFICE SINCE DISCOVERY KIDS LEARNING DAYCARE WAS GRANTED A SPECIAL EXCEPTION TO OPERATE A DAYCARE CENTER AND CONTACT THE CITY ATTORNEY'S OFFICE ABOUT TERMINATING THE LEASE.</p>		