



City of Hollywood, Florida

CITY AGREEMENTS AND LEASES

QUARTERLY DELINQUENCY REPORT AS OF 09/30/18

Responsible Department	Development Services - Planning		
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
Payment Terms	Annually \$1,500 Each April 30 th	Balance Due	\$4,500.00
			2016, 2017 and 2018
Staff Follow-up	<p>The agreement originated in 2013 and became delinquent in 2015. A violation was issued by Code in 2016 and remains open to this day. The agreement was disputed by the owner and went unpaid until 2017. In February of 2017, the owner met with the Planning Administrator and the City Attorney's Office to review the agreement in conjunction with revised zoning rules at which time the delinquency status had been suspended in conjunction with the payment of the 2015 fee.</p> <p>In August 2018, the agreement was reviewed again by Planning and Legal for final determination in which the agreement was confirmed. Collection on this account has been at an impasse and has been referred to the City Attorney's Office for collection enforcement.</p>		

Responsible Department	Development Services - Parking		
Contracted Party		Address	
Regent Park Condo		1900 Van Buren Street	
Type of Agreement or Lease		Contract Term	
Payment in Lieu of Parking for 10 Spaces		2056	
Payment Terms		Balance Due	\$130,811.40
Monthly \$13,081.14		December 2017 – September 2018	
Staff Follow-up			
<p>This agreement is under review by Parking and the City Attorney's Office. Regent has requested a partial waiver of payment due to maintenance work over the past year that has negatively affected their parking area. No progress has been made toward resolution at this time.</p>			

Responsible Department	Development Services - Parking		
Contracted Party		Address	
Liberty Grande, LLC		777 North Ocean Drive	
Type of Agreement or Lease		Contract Term	February 2018 – August 2018
Parking Space Rental		Stipulated Agreement Entered into October 2018	
Payment Terms		Balance Due	\$36,330.00
Monthly \$6,055.00			
Staff Follow-up			
<p>A stipulated Agreement was put in place to resolve the outstanding balance. The initial amount outstanding under the stipulated agreement was \$66,330.00. A \$30,000.00 payment was subsequently made per the terms of the stipulated agreement.</p>			