



**City of Hollywood, Florida**  
**CITY AGREEMENTS AND LEASES**  
**QUARTERLY DELINQUENCY REPORT AS OF 03/31/16**

<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> \$2,208.33
\$2,208.33 PER MONTH	MARCH 2016 MONTHLY RENT AMOUNT OF \$2,208.33
<b>Staff Follow-up</b>	
<p>SGA HAS REPORTED TO PRCA THAT THE SEVERE WEATHER AND RAIN EVENTS OCCURRING OVER THE PAST MONTHS HAS HAD A NEGATIVE IMPACT ON REVENUES AND CASH FLOW IS LIMITED. THIS HAS DELAYED SGA FROM TIMELY SATISFYING THEIR OBLIGATIONS. ECO GRANDE GOLF INTENDS TO CATCH UP ON THEIR PAYMENTS WHEN GOLF PLAY PICKS UP.</p>	

<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> \$22,083.34
\$11,041.67 PER MONTH	FEBRUARY 2016 THROUGH MARCH 2016 MONTHLY RENT AMOUNT OF \$11,041.67
<b>Staff Follow-up</b>	
<p>SGA HAS REPORTED TO PRCA THAT THE SEVERE WEATHER AND RAIN EVENTS OCCURRING OVER THE PAST MONTHS HAS HAD A NEGATIVE IMPACT ON REVENUES AND CASH FLOW IS LIMITED. THIS HAS DELAYED SGA FROM TIMELY SATISFYING THEIR OBLIGATIONS. HOLLYWOOD BEACH GOLF RESORT INTENDS TO CATCH UP ON THEIR PAYMENTS WHEN GOLF PLAY PICKS UP.</p>	



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**CITY AGREEMENTS AND LEASES**  
**QUARTERLY DELINQUENCY REPORT AS OF 3/31/16**

<b>Responsible Department</b>	CRA		
<b>Contracted Party</b>		<b>Address</b>	
RED PELICAN INVESTMENTS, LLC		230 NORTH BROADWALK	
<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>	\$1,500.00
\$1,500 PER ANNUM		ANNUAL FEE OF \$1,500 DUE 4/30/2015.	
<b>Staff Follow-up</b>	<p>AFTER EXHAUSTIVE ATTEMPTS BY TREASURY AND THE CITY'S COLLECTION ATTORNEY-SPRECHMAN &amp; 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>		