Pending Abandoned Real Property Matters for the City of Coral Gables November 1, 2017

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Summary

Total # of properties	
addressed on list since	43
inception	
# in compliance	27
# in non-compliance	16
# working towards or	
under agreement or court	12^{1}
order to comply	
# of properties added	
since last report of 8-29-	5^2
17	
# of additional properties	
in compliance since last	$1(2)^3$
report of 8-29-17	

address/officer	bank and other responsible parties	violations/notes	status and deadlines	unpaid City liens
1. 25 Arvida Pkwy	no bank involvement	Failure to maintain	Code enforcement warning	no unpaid special assessment liens as
Adolfo Garcia	involvement	seawall/retaining wall/mooring structure; began	expires 11-13-17; demand letter sent on 10-31-17 and deadline expired on 11-7-17;	of 11-2-17

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 $^{^{1}}$ / 134 Florida Ave is not moving towards compliance by agreement or by court order and is waiting for a source of grant funds

 $^{^2}$ / 820 Malaga and 1013 Castile Ave were added to the list on 10-13-17; 25 Arvida Pkwy was added on 11-1-17; 806 Altara Ave was added on 11-1-17; 1364 Alegriano Ave was added on 11-2-17

³ / (9304 Balada St complied on 8-24-17, 2 days after last list provided to Commission but prior to meeting of 8-29-17); 1522 Cantoria Ave complied on 10-31-17

pending internal		work to repair	owner has begun correcting	no unpaid code
review for historic		seawall/retaining	violation	enforcement liens of
significance (year		wall without the	7 10 10 10 10 11	as of 11-7-17
built 1968)		required permits;		
bune 1700)		Stairs at the rear of		CURRENT TOTAL
		the property are not		LIENS:
		structurally sound		\$0
		and are cracked and		\$0
				homestead
		collapsing;		
		Seawall/retaining		exemption claimed
		wall/mooring		
		structure and stairs		
		at the rear of the		
		property are		
		crumbling and		
		collapsing and are		
		not being maintained		
		with reasonable		
		attractiveness so as		
		not to cause a		
		substantial		
		depreciation in		
		property values in		
		the immediate		
		neighborhood		
2. 117 Florida Ave	no bank	demolition by neglect	added to list on 8-23-17;	no unpaid special
	involvement	of an historic	demand letter sent on 8-24-	assessment liens as
(historic		structure as well as	17, deadline in demand letter	of 7-19-17
<u>structure)</u>		minimum housing	is 8-31-17; NOVs may be sent	
contributing		<u>violations</u> : structure	on 8-24-17; on 8-31-17 owner	unpaid code

property in a		needs painting,	states he will correct	enforcement liens of
national and local		deteriorating boards,	violations – vegetation over	\$1,820,575 as of as
historic district		overgrown	the weekend and will meet	of 8-25-17
and should be		vegetation	with Ms. Spain regarding	010 25 17
restored, not		Vegetation	structure, owner says will	CURRENT TOTAL
demolished			meet with Dona Spain	LIENS:
demonstied			_	\$1,796,000
A			regarding action plan;	\$1,796,000
Amparo Quintana			deadline in first NOV is 9-25-	
			17; case is set for CEB hearing	no homestead
			on 11-15-17; Historical	exemption claimed
			Preservation Officer met with	
			owners at the premises on 11-	
			3-17 and sent all necessary	
			applications for a certificate of	
			appropriateness and will	
			meet with owner regarding	
			original architects drawings	
			for plans to restore the	
			structure; owner stated he	
			will seek authorization from	
			Board to demolish, but City	
			will recommend against it	
3. 134 Florida Ave	ABN AMRO	abandoned property:	deadline in code enforcement	no unpaid special
(historic	Mortgage Group,	failure to register;	Notices of Warning ("NOW")	assessment liens as
structure)	Inc., First	walkway, porch roof	warnings expired in	of 11-3-15
contributing	<i>Mortgagee;</i> TMS	and other areas are	December, 2013; deadline in	
property in a	Mortgage Inc. d/b/a	or have discolored	demand letter was 9-3-14;	no unpaid code
national and local	The Money Store,	peeling paint; screen	City was preparing NOV, but	enforcement liens of
historic district	Second Mortgagee	door is rusted, permit	now expects that County	as of 10-28-15
and should be		#05050437 is	grant funds will correct	

restored, not		expired, abandoned	violations; County is waiting	CURRENT TOTAL
demolished		real property registry	for owner to sign grant	LIENS:
		information is not	documents; City is meeting	\$0
		accurate, to wit	with owner to encourage her	
Carlos Correa		responsible	to sign grant documents;	homestead
(formerly Kim		<u>mortgagees</u>	owner has a meeting with	exemption claimed
Springmyer)		according to property	County on 6-3-16 to submit	
		records have failed to	documentation regarding	
seeking grant to		register; 2007 ABN	eligibility; on 6-10-16 County	
correct violations		AMRO Mortgage	notified City that Ms. Gibson	
		Group foreclosure	does not qualify for County	
occupied		was closed without a	assistance based on income	
l and the second		sale on 11-4-10	limits; City has determined	
			that there may not be a	
			funding source available in	
			the foreseeable future for	
			restoration and, in any event,	
			owner had refused to sign the	
			restrictive covenant required	
			by the County	
4. 657 N. Greenway	U.S. Bank, N.A.,	minimum housing	added to list on 8-23-17;	no unpaid special
Dr	<i>Mortgagee</i> ; Select	violations, outdoor	demand letter sent on 8-23-	assessment liens as
	Portfolio Servicing,	storage: roof (fascia	17, deadline in demand letter	of 8-22-17
(non-contributing	Servicer; Safeguard	boards) are in	is 8-30-17; NOVs sent on 8-	
(not historic itself)	Properties, LLC,	disrepair; allowing	23-17 (verify date); owners	unpaid code
but in a historic	Property Manager	the establishment of	requested an extension until	enforcement liens of
district – must go		vegetation on a roof	10-2-17 due to hurricane	\$1,007,825 as of as
to HPB for		that exceeds ½" in	Irma; violations corrected on	of 8-22-17
certificate of		height, measured	9-29-17, except for work	
appropriateness		from the surface of	without a permit; owner is	CURRENT TOTAL

for demolition)		the roof; exterior	asking City to re-visit whether	LIENS:
		walls are dirty and in	there is evidence of work	\$1,007,825
Clifford Franquiz		need of cleaning;	without a permit and what is	
		roof, including fascia	needed to correct the	no homestead
		board, are dirty and	violation relating to French	exemption claimed
		in need of cleaning; a	doors along the side of house,	
		tire stored outside	so that owner can determine	
		and not within a	whether owner will be able to	
		storage area	correct the violation prior to	
		permitted under	a foreclosure sale on 2-12-18,	
		these regulations,	or if the buyer will do it, if one	
		which shall be	can be found before the sale	
		enclosed on all sides	date	
		with a solid or		
		louvered masonry		
		wall, not less than six		
		(6) feet in height,		
		with necessary		
		openings; 2008 work		
		without a permit and		
		2010 stop work		
		order issued		
		(investigating)		
5. 803 Alhambra	no bank	work without a	deadline in demand letter is	Unpaid special
Cir	involvement	permit; based on	5-11-16; spoke to owner on 5-	assessment liens of
historically		open and expired	3-16, who states that he will	\$1207.92 (\$849.43
contributing		demolition permits	cooperate, but the property	solid waste liens and
		and expired	has endangered bats, so the	\$358.49 for lot
Adolfo Garcia		application for	owner is working on a plan	clearing) paid on 8-
(work w/o a		renovation permits;	that will allow him to develop	30-16

permit)		the property without violating	Unpaid special
		the Endangered Species Act;	assessment lien of
Cristina Perez-		owner met with the City to	\$3,658.75 for
Thayer Clifford		address issues and bring	securing of property
Franquiz		property into compliance;	in August 2017
		parties met; owner re-	
owner		submitted plans to City on 8-	unpaid code
cooperating,		8-16; City placed a hold on	enforcement liens of
development		issuance of the permits until	\$111,708.75 as of 5-
halted twice by		the U.S. Fish and Service	3-16
endangered		authorizes work to proceed;	
species, but has		Fish and Wildlife Service	CURRENT TOTAL
now resumed		("FWS") is scheduling a site	LIENS: see code
		visit to conduct an assessment	enforcement liens
		regarding the status of the	
		bats which may take place by	no homestead
		9-8-16; owner paid special	exemption claimed
		assessment liens on 8-30-16;	
		Mr. Lopez advised on 9-14-16	
		that biologist has been	
		assigned, so they can meet	
		with the owner and City, if	
		desired, to conduct the bat	
		assessment; biologist	
		confirmed this on 9-15-16;	
		permit review should be	
		complete by 10-18-16,	
		however City cannot issue	
		permits until bat assessment	
		is complete and FWS	

	1 (1	
	approves relocation of bats to	
	allow work to commence; City	
	sent letters to the Service and	
	Rep Ros-Lehtinen to expedite	
	review; Service conducted its	
	assessment on 11-3-16; the	
	bats were exclude on 11-15-	
	126 and the two remaining	
	bats were rescued on 11-16-	
	16, and, after assessment,	
	were released the same day;	
	owner must submit a roof	
	permit application and obtain	
	permits for the remainder of	
	the house, after submitting	
	revised structural plans; City	
	informed owner on 2-27-17	
	that plans must be	
	resubmitted; owner expects	
	to resubmit plans by 3-14-17;	
	plans scheduled for BOA on 4-	
	20-17; BOA approval obtained	
	on 4-13-17; owner expected	
	to have permits within two	
	weeks, since it is proposing no	
	revisions; however BL-17-04-	
	2302 has not yet been	
	approved; new male bat seen	
	at property in early June,	
	Service is allowing issuance of	
	Service is anowing issuance of	

			permit and will work with	
			owner to allow work to	
			continue while bat is	
			excluded; permit issued on 8-	
			11-17; presence of one male	
			bat confirmed on 8-15-17;	
			work is expected to begin on	
			8-28-17 if the Service does	
			not require another bat	
			exclusion, otherwise the bat	
			exclusion once Service	
			determines plan of action to	
			work around or exclude the	
			bats; owner is requesting a	
			fine reduction in order to	
			obtain financing for the	
			construction; bat exclusion	
			took place for single	
			remaining male bat in mid-	
			September, so work	
			commended on or about 10-	
			14-17; parties are negotiating	
			a fine reduction agreement	
			for \$20,000, so that the owner	
			can finance the renovations	
			on the property; the	
			renovation are expected to	
			take one year, until 10-24-	
			2018	
6. 806 Altara Ave	No bank	Roof in disrepair and	added to list on 10-31-17;	no unpaid special

		and demand letters	no unpaid code enforcement liens of as of 11-7-17 CURRENT TOTAL LIENS: \$0 homestead
No bank involvement	Property is not consistently maintained, including but not limited to, by	Demand letter sent 10-13- 2017; deadline in demand letter was 10-20-17; code enforcement warning expires	No code enforcement fines as of 10-13-1-7
	allowing weeds, overgrown grass and vegetation, dead vegetation, and the accumulation of water in the pool in such a manner or fashion as to make possible the propagation of mosquitoes therein;	on 11-6-17; City's vendor mowed the lawn and is correcting the pool violation as of 111-6-17; City spoke to neighbors who say owner is often out of town and they will try to put the City in contact with him; City is attempting to make contact with the owner before bringing a court action	Special assessment liens of \$1,191,75 as of 10-13-17 No homestead exemption claimed
		nvolvement consistently maintained, including but not limited to, by allowing weeds, overgrown grass and vegetation, dead vegetation, and the accumulation of water in the pool in such a manner or fashion as to make possible the propagation of	Property is not consistently maintained, including but not limited to, by allowing weeds, overgrown grass and vegetation, dead vegetation, and the accumulation of water in the pool in such a manner or fashion as to make possible the propagation of mosquitoes therein; Exterior walls, Demand letter sent 10-13-2017; deadline in demand letter was 10-20-17; code enforcement warning expires on 11-6-17; City's vendor mowed the lawn and is correcting the pool violation as of 111-6-17; City spoke to neighbors who say owner is often out of town and they will try to put the City in contact with him; City is attempting to make contact with the owner before bringing a court action

		nool dock and		
		pool deck and sidewalk are dirty		
		and exterior walls		
		have mildew; Roof		
		fascia boards are in		
		disrepair		
8. 829 Lorca St	JP Morgan Chase NA,	Complaint of possible	added to list on 8-15-17;	No special
	<i>Owner,</i> Pennymac,	<u>squatters</u> , occupant	demand letter sent on 8-24-	assessment liens as
mortgagee	Mortgagee and	deemed to be in	17, deadline in demand letter	of 8-15-17, however
working towards	<i>Servicer</i> ; Assurant	possession with	is 8-31-17; NOVs sent 8-24-	(does not include
compliance	Field Services,	former owner's	17, deadline in NOVs is 9-23-	most recent lot
	Property Manager	consent <u>; minimum</u>	17; bank filed motion for writ	clearing)
(deemed		housing ; outdated	of possession on 8-9-17,	
historically		registry(corrected 8-	hearing is set for 9-27-17;	No code
significant (but		15-17); new	bank's attorney contacted City	enforcement liens as
not yet		violations related to	by deadline in demand letter;	of 8-15-17
designated) in		condition of structure	City will follow up on plan of	
2005 – must		and property	action and timeline on 9-8-17;	CURRENT TOTAL
reassess for		discovered 8-15-17:	realtor for bank is sending	LIENS:
significance and		roof installed	agent to property on 8-31-17	\$0
possible		between two	to prepare bids for repairs;	
designation if they		structures without a	agent was unable to inspect	no homestead
apply for a permit)		permit, interior	since occupant would not	exemption claimed
		ceiling in need of	cooperate, eviction	•
Clifford Franquiz		repair, exterior walls	completed, servicer is	
1		are dirty or	resuming process to correct	
		discolored due to	all remaining violations; City	
		mildew, trash and	will re-inspect property on	
		debris throughout	11-2-17 to determine status	
		the property, to wit:	of violations; and matter is set	
		are property, to with	or violations, and matter is set	

		construction debris, boxes, and dead vegetation. Prohibited outdoor storage not in an enclosed structure of hurricane shutters, roof tiles, and household equipment (dresser drawer and washing machine); property advertised for short term rental on Airbnb (corrected by 10-11-17)	for CEB hearing on 11-15-17; compliance inspection took place on 11-4-17 and City notified owner of remaining violations on 11-16-17;	
9. 1013 Castile Ave	no bank	Property is not	Demand letter sent 10-13-	No special
Martha Delgado Contributing	involvement	consistently maintained, including but not limited to, by allowing overgrown	2017; deadline in demand letter was 10-20-17; code enforcement warning expired on 10-29-17; owner advised	assessment of code enforcement liens as of 10-13-17
property in a local historic district – designated in 2012		and dead vegetation and debris; Failure to register and complete a vacant property; Building permit for renovation of structure (permit # BL-16-12-7121) has expired; The structure must be	that he is going to re-open the permit on 11-3-17 to obtain financing to resume construction; owner's contractor was unable to re-open permit and is returning on 11-8-17	No homestead exemption claimed

maintained in a	
manner that it will be	
weather and	
watertight; Every	
window, door, and	
other opening to	
outdoor space in the	
exterior of every	
structure shall be	
effectively protected	
against the entrance	
of insects;	
The exterior of every	
structure shall be so	
maintained with	
reasonable	
attractiveness so as	
not to cause a	
substantial	
depreciation in	
property values in	
the immediate	
neighborhood;	
Floors, walls, ceilings	
and roofs of every	
structure shall be	
structurally sound,	
and maintained in a	
clean and sanitary	
condition; Demolition	

by neglect of an	
historic structure;	
including, but not	
limited to:	
Deteriorated or	
ineffective	
waterproofing of	
exterior walls, roofs,	
foundations or floors,	
including broken or	
missing windows or	
doors; Defective or	
insufficient weather	
protection which	
jeopardizes the	
integrity of exterior	
or interior walls,	
roofs or foundations,	
including lack of	
paint or weathering	
due to lack of paint or	
other protective	
covering; Any	
structure which is not	
properly secured and	
is accessible to the	
general public; Any	
fault or defect in the	
property that renders	
it structurally unsafe	

		or not properly		
		watertight		
10. 1222 Tangier	Bank of New York	abandoned property/	Added to list on 3-3-16. City is	unpaid special
St	Mellon, Owner;	minimum housing	preparing NOVs and a	assessment liens of
	Nationstar	standards; driveway	demand letter, negotiated fine	\$1072.85 as of 3-23-
Cristina Perez-	Mortgage, LLC,	is dirty and in	reduction agreement dated 4-	16, paid on 4-11-16
Thayer Martha	Servicer, Cyprexx	disrepair; roof,	15-16, deadlines to correct	
Delgado (until	Services, LLC,	exterior walls, and	violations in fine reduction	unpaid code
new officer hired)	Registrant/Property	walkway are dirty;	agreement: 30-30-120, first	enforcement liens of
	Manager	outdated information	deadline to apply for permits	\$151,958.75 as of 3-
under renovation		on Registry indicates	is 5-16-16, 1 st extension	21-16, reduced to
		that the last monthly	requested and granted to June	\$3927.15
vacant		inspection was 8-2-	15, 2016 because of	
		15, and incorrectly	unanticipated problems with	CURRENT TOTAL
fine reduction		indicates that the	the property that need to be	LIENS: \$153,031.60
agreement		Property is occupied,	addressed, owner is tenting	until comply with
		and that it is in pre-	the property for termites and	agreement
pending internal		foreclosure status;	obtaining bids from architects	
review for historic		property is not	has until 5-15-16 to apply for	no homestead
significance (year		consistently	all necessary permits; owner	exemption claimed
built 1946)		maintained, including	requested and City granted	
		but not limited to, by	2 nd extension request until 7-	parties negotiated a
		allowing weeds,	15-16 to apply for permits;	fine reduction
		overgrown grass,	City granted 3 rd extension	agreement to \$5,000
		trash, junk, and	until 8-31-16; owners	for all liens,
		debris;	requested 4 th extension on 8-	including \$3927.15
			30-16 (until 12-16-16); City	for the code
			approved 4 th extension until	enforcement liens,
			9-30-16; owner requested	reduced fines paid
			another extension to address	on 4-11-2016

BOA comments, City	
approved 5th extension until	
10-31-16; owner requested	
and received 6th extension	
until 11-15-16 after BOA	
rejected plans; BOA rejected	
plans with two comments,	
owner will re-submit and	
requested and City granted a	
7 th extension until 11-30-16;	
owner requested 8th	
extension until 12-16-16 to	
obtain BOA approval; owner	
will re-submit and requested	
and City approved 9th	
extension until 1-3-17 to	
obtain BOA approval; owner	
requested and City approved	
10 th extension until 1-15-17	
to obtain BOA approval;	
owner requested 11 th	
extension until 1-31-17 to	
obtain BOA approval; owner	
requested and City granted a	
12 th extension until 3-15-17	
to obtain BOA approval (after	
4th rejection); owner	
requested and City is	
considering a 13th extension	
until 3-31-17 to obtain BOA	

approval (after 5th rejection);
owner obtained preliminary
BOA approval and requested
and City granted a 14th
extension until 5-1-17 to
obtain BOA approval (after
7th rejection – however BOA
granted preliminary
approval); owner applied for
permit on 5-12-17 and has
until 6-12-17 to obtain the
permits (15 th extension);
plans ready to be picked up
and owner requested and City
granted a 16 th extension until
6-30-17; owner is requesting
a 17th extension until 7-24-
17 because architect needs
time to work on plans; BOA
approved plans on 8-2-17,
owner requested and City
granted 18th extension until 8-31-17 to execute unity of
title and allow architect to
respondent comments,
plumbing and zoning and
structural still have to
approve; owners requested
19th extension until 10-2-17
to submit unity of title and

significance (year built 1951)		around pool, and barbeque pit island are dirty	exhaust efforts to establish contact with owner and is considering whether to file court action	CURRENT TOTAL LIENS: \$283.75 no homestead exemption claimed
		barbeque pit island	exhaust efforts to establish contact with owner and is	LIENS:
pending internal review for historic		driveway, bullnose around pool, pavers	17; deadline in order is 9-19- 17; City is attempting to	7-20-17
Martha Delgado	however owner's address is in Dominican Republic	(fascia boards) are in disrepair; cracks throughout walls; exterior walls, steps,	17, deadline in demand letter is 8-30-17; NOVs sent 3-2-17, deadline in NOVs was 4-2-17; CEB entered order on 7-19-	of 7-24-17 code enforcement liens of \$283.75 as of
11. 1243 Sorolla Ave	no bank involvement,	minimum housing violations: roof	obtain permits; owner timely submitted Unity of Title and requested and City granted 20th extension of time until 10-16-17 to obtain permit; owners requested and obtained an extension until 11-15-17 and have requested and received another extension until 11-30-17 while they wait for the County to perform the water and sewer pressure test added to list on 8-22-17; demand letter sent on 8-23-	no special assessment liens as

Terri Sheppard		including, but not	sent cease and desist and	no unpaid code
		limited to, by failing	demand letters on 11-3-17;	enforcement liens
pending review for		to mow the lawn; A	deadline in letters is 11-10-	
historic		broken window in	17; owner called on 11-6-17	no homestead
significance (year		need of repair;	and stated that she to begin	exemption claimed
built 1949)		Columns on front	correcting the violations and	
		porch are dirty and	will follow up to request a	
		mildewed and in	status/compliance inspection	
		need of cleaning and	by 11-14-17	
		may need painting		
13. 1433 Mendavia	no bank	minimum housing	NOV deadline to comply 9-12-	no unpaid
Ave	involvement	standards; walls,	14 for failure to maintain and	assessment liens
* (h <u>istoric</u>		walkway, chimney ,	9-25-14 for work without a	
<u>structure)</u>		garage door , front	permit; deadline in demand	no unpaid code
		window and	letter was 8-28-14; owner	enforcement liens
Terri Sheppard		driveway strips are	corrected all violations	
		dirty and/or in need	relating to external	CURRENT TOTAL
owner cooperating		of repair, interior	appearance and is working	LIENS:
		demolition without a	through his attorney on	\$0
vacant, under		permit ; no pending	resolving the work without a	
construction		foreclosure	permit violation; owner	no homestead
			obtained master permit on 1-	exemption claimed
			26-15, roofing permit	
			obtained 2-11-16; last	
			inspection was 2-26-16, work	
			is proceeding; owner	
			estimates work will be done	
			by 1-1-17; deadline to pass	
			next required inspection is 7-	
			17-17, passed final inspection	

			on electrical permit on 1-18-	
			2017, next deadline to pass	
			inspection is 6-5-17, however	
			structure is nearly complete;	
			WASA is requiring owner to	
			run higher capacity water	
			pipe to home at cost of	
			\$90,000 because of increase	
			in square footage; also	
			property failed to pass final	
			inspection for work done	
			outside the scope of permits	
			that does not conform to work	
			approved by historical board;	
			City is reviewing for CEB	
			action and possible further	
			enforcement action	
14. 3933 Riviera	PennyMac, <i>New</i>	abandoned property;	NOV deadline was 8-18-14,	no unpaid special
Dr	Owner (acquired	structure and roof	deadline in demand letter was	assessment liens as
	property from	are is dirty, property	6-4-14; Wells Fargo has said it	of 7-13-15
Cristina Perez-	Chase); JP Morgan	is overgrown, dead	was working to obtain	
Thayer Clifford	Chase/Chase Home	vegetation, stagnant	permits and correct violations	unpaid code
Franquiz	Finance, LLC , 1 st	pool, peeling paint,	that do not require permits in	enforcement liens of
Carlos Correa	<i>mortgagee</i>	rodent infestation;	the meantime, but, other than	\$596,135.50 as of
	(MERS as nominee	roof and ceiling have	updating the registry, no	11-2-15
buyer cooperating,	for) RBS Citizens,	caved in unpermitted	corrective action had been	
fine reduction	N.A.	structure by pool	taken; City was preparing	CURRENT TOTAL
agreement	Wells Fargo Bank,	unrepaired hurricane	complaint for injunction, but	LIENS: \$596,135.50
	N.A, as Trustee, 2 nd	damage	new owner/servicer has	
vacant, under	<i>mortgagee</i>	abandoned property	begun taking action to correct	fine reduction

construction	Pennymac Loan	registry information	violations; reduction request	agreement, \$10,000,
	Services, <i>Servicer</i>	is outdated and	pending; parties signed a fine	paid on 7-13-15
pending internal	Safeguard	property is not	reduction agreement and	
review for historic	Properties, LLC,	consistently	owner has approved bids for	no homestead
significance (year	Registrant and	maintained, including	work to begin; owner agrees	exemption claimed
built 1948)	Property Manager	but not limited to, by	to submit an application for	_
		allowing weeds,	required permits and to	
		overgrown grass,	correct violations that do not	
		trash, junk, and	require permits by 8-12-15;	
		debris	obtain all permits required by	
		registry reflects prior	9-11-15; and pass final	
		owner ; ALL EXISTING	inspection all permits by 1-	
		VIOLATIONS	11-16; pre-application was	
		CORRECTED, but new	submitted on 8-20-15 and	
		violation of	went before Board of	
		unpermitted pump	Architects for windows and	
		room will be	doors on 8-20-15; windows	
		corrected by buyer;	ready by the end of	
		perimeter wall was	September; passed on	
		recently damaged in	painting permit on 11-10-15;	
		a car accident; 2013	property is under contract	
		Chase foreclosure	and closing is expected to take	
		concluded, (two	place on or before 6-17-16;	
		prior foreclosures	Buyer is aware of and will	
		since 2008, one filed	correct remaining violation	
		by Chase, have been	regarding illegal addition;	
		dismissed)	buyers closed on 7-27-16;	
			deadline to apply for	
			demolition permit is 8-26-16;	
			owner obtained permit for	

repair to damaged wall on 8-	
26-16 and requested	
extension on demolition	
permit; owner requested and	
City granted 7 th /1 st request	
for extension until 9-15-16 to	
apply for permit for	
unpermitted pump house	
(owner has obtained permits	
for renovation of the house	
and repair of the perimeter	
wall); on 9-14-16 owner	
requested and City granted	
$8^{th}/2^{nd}$ extension until 9-30-	
16 due to wind study	
requested for front door and	
plumbing plan; on 9-29-16	
owner requested 10 th /3 rd	
extension until 10-15-16	
because architect they hired	
to address issues needed 7-10	
days to address above issues;	
owner expects to receive	
plans for the unpermitted	
pump house from the	
architect and submit them to	
the BOA (for the third time)	
on the week of 10-17-16 and	
requested and City granted a	
11 th /4 th extension until 10-	

31-16; owner has all other permits for the renovation; owner has the plans for the unpermitted pump house and expects to submit them to the BOA (for the third time) during the week of 11-14-16; owner requested and the City approved a 12th/5th extension until 11-30-16; owner has all other permits for the renovation; CBS wall violation corrected and owner requested and City granted a 13th/6th extension until 1-15-17 for owner to apply for permit; owner applied for permit; owner applied for permit on 2-7-17 and has until 3-9-17 to obtain permit; owner requested and City approved 14th/1st extension until 3-15-17 to submit revised plans (6th extension overall); owner requested 15th/2nd extension overall); owner requested 15th/2nd extension until 6-1-17 to obtain permits; owner requested 15th/2nd extension until 6-30-18 and the submit of the permits of the permits of the extension overall); owner requested 15th/2nd extension until 6-30-18 and the permits owner requested and City granted 15th/3th/3th/2nd extension until 6-30-18 and the permits of	04.46
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13th/6 th extension until 1-15- 17 for owner to apply for permit; owner applied for permit on 2-7-17 and has until 3-9-17 to obtain permit; owner requested and City approved 14 th /1 st extension until 3-15-17 to submit revised plans (6 th extension overall); owner requested 15 th /2nd extension until 5-1- 17 to obtain permits; owner requested and City granted 16 th /3 rd extension until 6-30-	corrected and owner
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overall); owner requested 15th/2nd extension until 5-1- 17 to obtain permits; owner requested and City granted 16th/3rd extension until 6-30-	
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17 to obtain permits; owner requested and City granted 16 th /3 rd extension until 6-30-	
requested and City granted 16 th /3 rd extension until 6-30-	· · · · · · · · · · · · · · · · · · ·
16 th /3 rd extension until 6-30-	
	17; owners requested and
City approved a 17 th /4 th	•

			extension until 7-31-17 for them to meet with City to decide whether to proceed with renovations; owners requested and City approved an 18 th /5 th extension until 8-31-17; owners requested and City granted a 19 th /6 th extension until 11-15-18	
			while they meet with the City regarding the permits	
15. 4900 Alhambra Cir	In guardianship	abandoned property/ minimum housing standards: walls,	Property added to list on 4-5-17; deadlines in NOVs is 4-9-17; contacted attorney for	special assessment liens of \$97.00 as of 4-6-17 for lot
Terri Sheppard		garage doors,	guardianship on 4-6-17 and	clearing lien
		planters, walkway,	spoke to guardian on 4-10-17;	
pending internal		awnings and roof are	deadline in demand letter is	code enforcement
review for historic		dirty; Soffit and	4-17-17; as of 4-14-17	liens of \$218,226.25
significance (year		garage doors are in	guardian is reviewing terms	as of 4-11-17
built 1949)		disrepair; dead	of proposed agreed CEB order	
		vegetation exists on	to be entered at May 17, 2017	CURRENT TOTAL
		roof and plants are	CEB hearing; he will respond	LIENS:\$218,323,25
		growing on roof; new	by 4-26-17; deadline to	
		violations discovered	correct all violations that do	homestead
		of roof repair work	not require permits and to	exemption claimed
		without a permit and	obtain permits is 6-16-17;	(even though no one
		screen enclosure	owner requested first	resides in the house)
		needing new screens	extension until 7-17-17 to	
		and house, after	correct violations that do not	
		cleaning, must still be	require permits and obtain	

		painted	required permits; as of 7-7-	
		pamea	17, City has refused to	
			approve any further	
			extensions until structure is	
			cleaned; structure was	
			cleaned; City discovered new	
			violations relating to work	
			without a permit, which	
			owner corrected by 8-10-17;	
			house must still be painted	
			and screens on enclosure	
			must be replaced; will be set	
			for next CEB hearing for	
			remaining violations;	
			however owner is	
			cooperating; as of 11-1-17	
			owner has not completed	
			work and attributes delay to	
			contractor delays and	
			additional expense related to	
			hurricane Irma; City is	
			sending notice of intent to lien	
			for painting and NOV for	
			screen enclosure with a 7-day	
			deadline	
16. 5510 Le Jeune	Bank of NY Mellon	abandoned property/	Added to list on 4-4-17;	special assessment
Rd	as Trustee, <i>Owner</i> ;	minimum housing	deadline in NOVs is 5-4-17;	liens of \$423.61 as of
	Bayview Loan	standards: Failure to	deadline in demand letter was	4-4-17 for lot
Cristina Perez-	Servicing, LLC,	maintain 100%	4-12-17; property servicer	clearing lien
Thayer Clifford	Servicer, M & M	ground cover or sod	has sent out bids for all	_

Franquiz	Management	on the Property and	repairs and expects to have	code enforcement
•	Servcies, LLC,	the swale; Exterior	approval by 4-28-17 for all	liens of \$704,767.25
pending internal	Property Manager	walls and porch area	work including	as of 5-8-17
review for historic		are dirty and front	repair/replacement of work	
significance (year		door is discolored;	valued at \$40,000. Notified	CURRENT TOTAL
built 1970)		Roof and fascia	Servicer on 4-19-17 of	LIENS:
		boards are in	possible new violation	\$705,099.86
		disrepair; Allowing	relating to hatracking of tree	
		the establishment of	by entrance to house; servicer	no homestead
		vegetation on a roof	requested fine reduction	exemption claimed
		(gutters); property is	agreement after all violations	_
		not consistently	have been corrected; parties	
		maintained, including	entered into an agreed order	
		but not limited to, by	which will be entered at the 7-	
		allowing weeds,	19-17 CEB hearing but the	
		overgrown grass,	deadlines will run from the 6-	
		trash, junk, and	21-17 date. Deadline to apply	
		debris; during permit	for permits and correct	
		inspection sidewalk	violations that do not require	
		damage discovered	them is 7-21-17; deadline to	
		on 9-29-17	obtain roofing permit was	
			meant to be 8-20-17, but was	
			met on 7-24-17, when roofing	
			permit was obtained, so	
			deadline to pass final	
			inspection on roofing permit	
			is 8-23-17; owner requested	
			first (20-day) extension until	
			9-12-17; owner requested	
			second extension until 10-2-	

17 due to Humpigano Imma.	
17 due to Hurricane Irma;	
during final permit inspection	
on 9-29-17, new violation	
discovered on regarding	
damage to sidewalk; servicer	
requested extension until 11-	
15-17 to repair sidewalk; City	
notified owner on 11-8-17	
that damage to sidewalk	
during clean up of	
construction debris was	
caused by County, since Le	
Jeune Rd is a County or State	
Rd and City granted owner an	
extension until 11-30-17 to fix	
the sidewalk and pass final	
inspection on the permit;	
servicer requested fine	
reduction agreement once in	
compliance	

^{* -} property is not in violation of the Abandoned Real Property Ordinance, because there is no evidence that it is in default of the mortgage, so only the owner is held responsible

strikethrough – property has been brought into compliance

last updated: 11-1-17

assessments for unpaid solid waste charges that are not yet in arrears are not shown